

PAGE 1 of 4

053010107020-7914



BENJAMIN LAU CHUENG BLK 109 SERANGOON NORTH AVENUE 1 #13-653 HWI YOH VILLE SINGAPORE 550109

	our DBS Multiplier Account o 31 Oct 2021		Account N	o.: 120-347472-6
DATE	DESCRIPTION	WITHDRAWAL	DEPOSIT	BALANCE
CURRENCY	SINGAPORE DOLLAR			
	Balance Brought Forward			4,367.57
30 Sep	Advice Bill Payment DBSC-5520380054472374 : I-BANK	7.00		
30 Sep	Advice Bill Payment CCC - 4265884036915170 :I-BANK	16.30		4,344.27
05 Oct	Advice FAST Payment / Receipt Transfer 20211005UOVBSGSGBRT7336897 Other		19.00	
05 Oct	Advice FAST Payment / Receipt Transfer 20211005UOVBSGSGBRT7337150 Other		1.00	
05 Oct	Advice FAST Payment / Receipt Transfer 20211005UOVBSGSGBRT7337217 Other		1,500.00	5,864.27
07 Oct	Advice FAST Payment / Receipt Incoming PayNow Ref 7650120 From: PEH JING YUAN Transfer - Mobile Other		7.00	
07 Oct	Advice FAST Payment / Receipt STRIPE LmLjqgeAS 20211007SCBLSG22BRT6509774 Cash Disbursement		18.92	
07 Oct	Interest Earned Preferential rate based on total monthly transactions		1.80	5,891.99
08 Oct	Advice Bill Payment DBSC-5520380054472374 : I-BANK	3.00		
08 Oct	Advice Funds Transfer TOP-UP TO PAYLAH!: BenebLau	26.30		5,862.69
	Balance Carried Forward			5,862.69



PAGE 2 of 4

(REF: 7914)

Details of Your DBS Multiplier Account 1 Oct 2021 to 31 Oct 2021

Oct 2021 to 31 Oct 2021 Account No.: 120-347472-6

DATE	DESCRIPTION	WITHDRAWAL	DEPOSIT	BALANCE
CURRENCY	SINGAPORE DOLLAR			
	Balance Brought Forward			5,862.69
12 Oct	Advice FAST Payment / Receipt Incoming PayNow Ref 8198723 From: PEH JING YUAN Transfer - Mobile Other		1.10	5,863.79
14 Oct	GIRO Payments / Collections via GIRO DSTA 3990373259 Supplier Payment		40.00	
14 Oct	GIRO Salary DSTA 10011013		4,810.00	10,713.79
15 Oct	GIRO Standing Instruction TO :JOINT REF: SI SI	250.00		
15 Oct	GIRO Standing Instruction TO :LAU HANG BOO REF: SI	200.00		
15 Oct	GIRO Standing Instruction TO :TOH CHOON MUAY REF: SI	400.00		
15 Oct	Advice FAST Payment / Receipt UOB:3303159604:I-BANK Transfer MB35775299267E40 Other	150.00		9,713.79
17 Oct	ATM Cash Withdrawal 25589989,NANYANGEST DL1	40.00		9,673.79
18 Oct	Advice Bill Payment DBSC-5520380054472374 : I-BANK	8.00		
18 Oct	Advice FAST Payment / Receipt Incoming PayNow Ref 8828389 From: PEH JING YUAN Transfer - Mobile Other		7.50	
18 Oct	Advice FAST Payment / Receipt PayNow Transfer To: JingYuan PayNow Transfer Other	10.00		9,663.29
20 Oct	Advice Funds Transfer TOP-UP TO PAYLAH!: BenebLau	1.60		
20 Oct	Advice FAST Payment / Receipt Incoming PayNow Ref 5484208 From: LIM SHAOFENG OSEL DSTA Cafeteria Other		1.10	9,662.79
22 Oct	Advice Bill Payment DBSC-5520380054472374 : I-BANK	5.00		9,657.79
	Balance Carried Forward			9,657.79



PAGE 3 of 4

(REF: 7914)

Details of Your DBS Multiplier Account

1 Oct 2021 to 31 Oct 2021 Account No.: 120-347472-6

DATE	DESCRIPTION		WITHDRAWAL	DEPOSIT	BALANCE
CURRENCY	SINGAPORE DOLLAR				
	Balance Brought Forwar	·d			9,657.79
23 Oct	ATM Cash Withdrawal 25589989,NANYANGEST D	DL2	40.00		
23 Oct	Advice FAST Payment / UOB:3303159604:I-BANK Transfer MB36054026782B58 Other	Receipt	200.00		9,417.79
25 Oct	Advice FAST Payment / UOB:3303159604:I-BANK Transfer MB36139658335H53 Other	Receipt	300.00		9,117.79
28 Oct	Advice Bill Payment DBSC-5520380054472374	: I-BANK	8.00		
28 Oct	Advice Bill Payment CCC - 4265884036915170	:I-BANK	16.30		
28 Oct	Advice FAST Payment / PayNow Transfer To: LTE PayNow Transfer Other	Receipt	110.00		8,983.49
29 Oct	Advice Funds Transfer TOP-UP TO PAYLAH! : BenebLau		1.10		
29 Oct	Advice Bill Payment DBSC-5520380054472374	: I-BANK	138.00		8,844.39
30 Oct	Advice Bill Payment DBSC-5520380054472374	: I-BANK	13.00		8,831.39
31 Oct	Interest Earned			0.31	8,831.70
	Total		1,943.60	6,407.73	
	Balance Carried Forward	d			8,831.70
CURRENCY	UNITED STATES DOLLA	.R			
	Balance Brought Forwar	rd			0.07
	Total		0.00	0.00	
	Balance Carried Forward	t			0.07
	Indicative in SGD @ 1.33	880			0.09

Messages For You

For Personal account enquiries, please call us at 1800 111 1111 For Business account enquiries, please call us at 1800 222 2200



PAGE 4 of 4

(REF: 7914)

Australia Residents - Limitations to Banking Services & Investment Offerings The Australian Securities & Investments Commission has postponed the regulatory changes to Q1 2023. For details, please visit https://go.dbs.com/sg-auresident

Revision in interest rate charges for EUR, JPY and CHF Corporate Accounts
 Interest rate charges for Euro, Japanese Yen and Swiss Franc corporate account credit balances have been revised from 1 March 2021.

• Cessation of non-monthly DBS Corporate Account Statements

The frequency of your DBS Corporate Account statement will be updated to be sent to you only on a monthly basis, effective for your March 2021 statement.

For more information, please visit: go.dbs.com/estatements

Cessation of printed Corporate Account Statements for DBS IDEAL users

We will progressively stop mailing you printed statements effective for your March 2021 statement. Please view or download your eStatements from DBS IDEAL. For more information, please visit: go.dbs.com/estatements

To improve user experience, we will be conducting Customer Satisfaction Surveys.

As our valued customer, you may be invited to participate via email or sms. Qualtrics is our official digital survey platform to conduct the surveys.

Rest assured your responses will be treated with absolute confidentiality.

DEPOSIT INSURANCE SCHEME

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law.

Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to S\$75,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

GENERAL

Late cheques will be taken into account for interest computation from the next clearing date after the day of deposit.

Exchange rate quoted (if any) is the indicative rate as at the last business day of the month.

Any transactions performed after our cut-off time for statement printing will be reflected in the following month's statement of account.

Overdraft interest denotes the interest charge on:

- Overdraft amount utilised for accounts with an overdraft facility (subject to a minimum charge of \$10)
- Amount overdrawn due to insufficient funds to meet payment/s eg. cheque clearing (subject to a minimum charge of \$30 for corporate account)

Please examine this statement. Subject to any other applicable terms, please notify us of any error or discrepancy within fourteen (14) days from the date of receipt of this statement.