**Details of Your DBS Multiplier Account** 



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053103111576-6895



BENJAMIN LAU CHUENG BLK 697A JURONG WEST CENTRAL 3 #09-11 JURONG WEST BLOSSOM SINGAPORE 641697

# <u>- Իլիիլերի իրի</u>

1 Mar 2022 t	o 31 Mar 2022		Acco	ount No.: 120-347472-6
DATE	DESCRIPTION	WITHDRAWAL	DEPOSIT	BALANCE
CURRENCY	SINGAPORE DOLLAR			
	Balance Brought Forward			2,362.78
01 Mar	GIRO Standing Instruction TO :JESLIN TAN REF: SI SI	1,000.00		
01 Mar	GIRO Standing Instruction TO: IFASTFINANCIALPTELT REF: P0351221 SI	1,000.00		362.78
02 Mar	Advice Funds Transfer TOP-UP TO PAYLAH!: 97849553	5.00		
02 Mar	Advice FAST Payment / Receipt Incoming PayNow Ref 6030912 From: PEH JING YUAN Transfer - Mobile Other		1.10	
02 Mar	Advice Funds Transfer TOP-UP TO PAYLAH!: BenebLau	3.20		355.68
03 Mar	Advice FAST Payment / Receipt PayNow Transfer To: JingYuan Puca Other	30.00		
03 Mar	Advice FAST Payment / Receipt Incoming PayNow Ref 6176679 From: PEH JING YUAN Transfer - Mobile Other		18.00	343.68
04 Mar	Advice Bill Payment DBSC-5520380054472374 : I-BANK	2.00		341.68
05 Mar	Cash Accepting Machine Deposition 25589989, WESTGATE BR 2	it	200.00	541.68
07 Mar	Advice FAST Payment / Receipt PayNow Transfer To: Chua Kah Sheng PayNow Transfer Other	3.20		
	Balance Carried Forward			538.48



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Details of Your DBS Multiplier Account	
1 Mar 2022 to 31 Mar 2022	Account No.: 120-347472-6

DATE	DESCRIPTION	WITHDRAWAL	DEPOSIT	BALANCE
CURRENCY	SINGAPORE DOLLAR			
	Balance Brought Forward			538.48
07 Mar	Advice FAST Payment / Receipt Incoming PayNow Ref 6693755 From: PEH JING YUAN Transfer - Mobile Other		1.10	
07 Mar	Advice Funds Transfer  TOP-UP TO PAYLAH!:  BenebLau	2.20		
07 Mar	Advice FAST Payment / Receipt STRIPE DIZCBSEUN 20220307SCBLSG22BRT1988045 Cash Disbursement		18.55	
07 Mar	Quick Cheque Deposit		100.00	
07 Mar	Interest Earned  Preferential rate based on total monthly transactions		0.53	656.46
08 Mar	Advice FAST Payment / Receipt PayNow Transfer To: Chua Kah Sheng PayNow Transfer Other	1.10		655.36
09 Mar	Advice Funds Transfer TOP-UP TO PAYLAH!: BenebLau	3.70		
09 Mar	Advice FAST Payment / Receipt WC2930887WC 20220309CIBBSGSGBRT4042112 Other		2,383.50	3,035.16
11 Mar	Advice FAST Payment / Receipt Incoming PayNow Ref 9926146 From: NUR HIDAYAT BIN MOHAMED RIDUA PayNow Transfer Other		20.00	
11 Mar	Advice Funds Transfer TOP-UP TO PAYLAH!: 97849553	225.00		
11 Mar	GIRO Payments / Collections via GIRO DSTA 3990388449 Supplier Payment		89.20	2,919.36
12 Mar	Advice Funds Transfer TOP-UP TO PAYLAH!: 97849553	33.00		2,886.36
14 Mar	Advice Funds Transfer TOP-UP TO PAYLAH!: BenebLau	1.10		
14 Mar	Advice Funds Transfer TOP-UP TO PAYLAH!: BenebLau	3.20		
	Balance Carried Forward			2,882.06



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## Details of Your DBS Multiplier Account

1 Mar 2022 to 31 Mar 2022 Account No.: 120-347472-6

DATE	DESCRIPTION	WITHDRAWAL	DEPOSIT	BALANCE
CURRENCY	SINGAPORE DOLLAR			
	Balance Brought Forward			2,882.06
14 Mar	Advice Funds Transfer TOP-UP TO PAYLAH!: BenebLau	1.10		
14 Mar	GIRO Payments / Collections via GIRO DSTA 3990389806 Supplier Payment		40.00	
14 Mar	GIRO Salary DSTA 10011013		10,979.00	13,899.96
15 Mar	GIRO Standing Instruction TO :JOINT REF: SI SI	250.00		
15 Mar	Advice FAST Payment / Receipt UOB:3303159604:I-BANK Transfer MB101096014550E35 Other	2,000.00		
15 Mar	Advice FAST Payment / Receipt PayNow Transfer To: jeslin PayNow Transfer Other	2,000.00		
15 Mar	GIRO Standing Instruction TO :LAU HANG BOO REF: SI	200.00		
15 Mar	GIRO Standing Instruction TO :TOH CHOON MUAY REF: SI	400.00		9,049.96
16 Mar	Advice FAST Payment / Receipt PayNow Transfer To: TANG Steam benlau Other	29.00		9,020.96
20 Mar	ATM Cash Withdrawal 25589989,NANYANGEST DL2	150.00		
20 Mar	ATM Cash Withdrawal 25589989,NANYANGEST DL2	200.00		8,670.96
22 Mar	Advice FAST Payment / Receipt UOB:3303159604:I-BANK Transfer MB101401709282C16 Other	1,500.00		7,170.96
25 Mar	Advice FAST Payment / Receipt PayNow Transfer To: Chua Kah Sheng PayNow Transfer Other	1.20		
	Balance Carried Forward			7,169.76



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#### Details of Your DBS Multiplier Account 1 Mar 2022 to 31 Mar 2022

1 Mar 2022 to 31 Mar 2022 Account No.: 120-347472-6

DATE	DESCRIPTION		WITHDRAWAL	DEPOSIT	BALANCE
CURRENCY	SINGAPORE DOLLAR				
	Balance Brought Forward				7,169.76
25 Mar	Advice FAST Payment / R PayNow Transfer To: JingYuan PayNow Transfer Other	eceipt	2.00		
25 Mar	GIRO Payments / Collection DSTA 3990390936 Supplier Payment	ons via GIRO		200.00	7,367.76
26 Mar	Advice FAST Payment / R UOB:3303159604:I-BANK Transfer MB101568195015G29 Other	eceipt	200.00		7,167.76
27 Mar	Advice FAST Payment / R UOB:3303159604:I-BANK Transfer MB101613550435H77 Other Value Date: 27 Mar	eceipt	750.00		6,417.76
28 Mar	Advice Funds Transfer TOP-UP TO PAYLAH!: BenebLau		3.70		
28 Mar	Advice Funds Transfer TOP-UP TO PAYLAH!: BenebLau		2.20		6,411.86
30 Mar	Advice Funds Transfer TOP-UP TO PAYLAH!: 97849553		6.20		
30 Mar	Advice Funds Transfer TOP-UP TO PAYLAH!: BenebLau		2.20		
30 Mar	Advice FAST Payment / R Incoming PayNow Ref 963197 From: PEH JING YUAN Transfer - Mobile Other			2.20	6,405.66
31 Mar	Advice Funds Transfer TOP-UP TO PAYLAH! : BenebLau		1.10		
31 Mar	Interest Earned			0.19	6,404.75
	Total		10,011.40	14,053.37	
	<b>Balance Carried Forward</b>				6,404.75



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Account No.: 120-347472-6

<b>Details of Your DBS Multiplier Account</b>	t
1 Mar 2022 to 31 Mar 2022	

WITHDRAWAL DEPOSIT DATE DESCRIPTION **BALANCE CURRENCY UNITED STATES DOLLAR Balance Brought Forward** 0.07 0.00 0.00 **Total** 0.07 **Balance Carried Forward** Indicative in SGD @ 1.3434 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
- 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 will be revised from 1 February 2022. Please visit: go.dbs.com/interest
- 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.