



**NSL TECHNOLOGY RESOURCES (S)  
PTE. LTD.**  
280 WOODLANDS IND PARK E5  
#09-11 HARVEST @ WOODLANDS  
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## Statement of Account

Period: 01 Nov 2019 to 30 Nov 2019

### Account Overview as at 30 Nov 2019

	Amount (USD)
Deposits	6,711.20

### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b>					
GCA CORPORATE 369-900-495-0	USD	0.00	2.05	10.00	6,711.20
<b>Total (USD)</b>					<b>6,711.20</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>9,102.40</b>

^Interest Earned/Charged for 2019

----- End of Summary -----

Account Transaction Details

GCA CORPORATE 369-900-495-0

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Nov	<b>BALANCE B/F</b>			5,297.88
04 Nov	<b>INWARD TRF - TT</b> 1IR911045105C01 2019103100091042 1/ZENTRUM GRAPHICS ASIA,PT		881.58	6,179.46
07 Nov	<b>SERV CHARGE</b> 1OR911071422C01 NONE VORTEC CORPORATION	22.21		6,157.25
07 Nov	<b>FUNDS TRF - TT</b> 1OR911071422C01 NONE VORTEC CORPORATION	4,631.20		1,526.05
07 Nov	<b>FUNDS TRANSFER</b> 101911070148C01 FT19110059958972 NSL TECHNOLOGY RESOURCES (S)	1,007.03		519.02
08 Nov	<b>INWARD TRF - TT</b> 1IR911083419C01 F51107669985000 TOKYO DENSEI INDUSTRIAL CO.,LTD.		2,728.00	3,247.02
08 Nov	<b>INWARD TRF - TT</b> 1IR911084003C01 S06931201B9B01 JABIL CIRCUIT SINGAPORE PTE LTD		18,742.09	21,989.11
08 Nov	<b>SERV CHARGE</b> 1OR911083151C01 NONE OEM DYNAMICS PTY LTD	22.24		21,966.87
08 Nov	<b>FUNDS TRF - TT</b> 1OR911083151C01 NONE OEM DYNAMICS PTY LTD	5,330.46		16,636.41
13 Nov	<b>SERV CHARGE</b> 1OR911130369C01 NONE VORTEC CORPORATION	22.18		16,614.23
13 Nov	<b>FUNDS TRF - TT</b> 1OR911130369C01 NONE VORTEC CORPORATION	3,406.20		13,208.03
15 Nov	<b>FUNDS TRANSFER</b> 101911150154C01 FT19110060335995 NSL TECHNOLOGY RESOURCES (S)	3,012.36		10,195.67
15 Nov	<b>SERV CHARGE</b> 1OR911151742C01 NONE REPUBLIC SALES AND MANUFACTURING	22.20		10,173.47

Account Transaction Details

GCA CORPORATE 369-900-495-0 (continued)

Date	Description	Withdrawals USD	Deposits USD	Balance USD
15 Nov	<b>FUNDS TRF - TT</b> 1OR911151742C01 NONE REPUBLIC SALES AND MANUFACTURING	4,203.48		5,969.99
19 Nov	<b>INWARD TRF - TT</b> 1IR911191043C01 0836365322FS CHAN MR GROUP CO LTD		19,513.60	25,483.59
19 Nov	<b>INWARD TRF - TT</b> 1IR911191111C01 2019111800254041 N RISE TECHNOLOGY RESOURCES		3,503.70	28,987.29
20 Nov	<b>FUNDS TRANSFER</b> 101911200044C01 FT19110060634191 NSL TECHNOLOGY RESOURCES (S)	13,019.68		15,967.61
21 Nov	<b>FUNDS TRANSFER</b> 101911210156C01 FT19110060680129 NSL TECHNOLOGY RESOURCES (S)	7,955.80		8,011.81
22 Nov	<b>SERV CHARGE</b> 1OR911222288C01 NONE FLOW EZY FILTERS, INC	22.19		7,989.62
22 Nov	<b>FUNDS TRF - TT</b> 1OR911222288C01 NONE FLOW EZY FILTERS, INC	2,296.54		5,693.08
25 Nov	<b>INWARD TRF - TT</b> 1IR911251179C01 C581543BBK112219 PNEUMAX CO.,LTD.		540.12	6,233.20
26 Nov	<b>INWARD TRF - TT</b> 1IR911263466C01 S06933001FEC01 1/GC LOGISTICS SOLUTIONS CO.,LTD		477.62	6,710.82
30 Nov	<b>Interest Credit</b>		0.38	6,711.20
<b>Total</b>		<b>44,973.77</b>	<b>46,387.09</b>	<b>6,711.20</b>

----- End of Transaction Details -----





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## Statement of Account

Period: 01 Oct 2019 to 31 Oct 2019

### Account Overview as at 31 Oct 2019

	Amount (USD)
Deposits	5,297.88

### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> GCA CORPORATE 369-900-495-0	USD	0.00	1.67	10.00	5,297.88
<b>Total (USD)</b>					<b>5,297.88</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>7,155.32</b>

^Interest Earned/Charged for 2019

----- End of Summary -----

Account Transaction Details

GCA CORPORATE 369-900-495-0

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Oct	<b>BALANCE B/F</b>			1,099.89
01 Oct	<b>USD Cheque</b>		13,888.60	14,988.49
04 Oct	<b>FUNDS TRANSFER</b> 101910040240C01 FT19100057784643 NSL TECHNOLOGY RESOURCES (S)	2,008.33		12,980.16
07 Oct	<b>INWARD TRF - TT</b> 11R910071818C01 2019100700090383 SEAGATE SINGAPORE INTERNATIONAL HE		461.18	13,441.34
07 Oct	<b>FUNDS TRANSFER</b> 101910070225C01 FT19100057934370 NSL TECHNOLOGY RESOURCES (S)	8,026.85		5,414.49
07 Oct	<b>INWARD TRF - TT</b> 11R910074129C01 4858713277FS CONTACTHINGS SOLUTION SDN BHD		5,346.15	10,760.64
07 Oct	<b>INWARD TRF - TT</b> 11R910077102C01 F61004279625000 CUST/TH/SMBCTHBK/2005491		1,588.90	12,349.54
09 Oct	<b>Cheque Withdrawal</b> 0087540	123.03		12,226.51
10 Oct	<b>INWARD TRF - TT</b> 11R910103562C01 F51009637261000 TOKYO DENSEI INDUSTRIAL CO.,LTD.		2,674.00	14,900.51
14 Oct	<b>SERV CHARGE</b> 10R910141338C01 NONE REPUBLIC SALES AND MANUFACTURING	22.03		14,878.48
14 Oct	<b>FUNDS TRF - TT</b> 10R910141338C01 NONE REPUBLIC SALES AND MANUFACTURING	2,189.39		12,689.09
14 Oct	<b>FUNDS TRANSFER</b> 101910140125C01 FT19100058293138 NSL TECHNOLOGY RESOURCES (S)	3,966.21		8,722.88
14 Oct	<b>FUNDS TRANSFER</b> 101910140129C01 FT19100058311447 NSL TECHNOLOGY RESOURCES (S)	734.48		7,988.40
15 Oct	<b>FUNDS TRANSFER</b> 101910150231C01 FT19100058373168 NSL TECHNOLOGY RESOURCES (S)	1,000.88		6,987.52

Account Transaction Details

GCA CORPORATE 369-900-495-0 (continued)

Date	Description	Withdrawals USD	Deposits USD	Balance USD
18 Oct	<b>INWARD TRF - TT</b> 1IR910181222C01 S069290178B001 POLYTECH ENGINEERING AND TRADING		909.00	7,896.52
24 Oct	<b>SERV CHARGE</b> 1OR910240313C01 NONE SUZHOU AIXIN FLUORINE PLASTIC	22.18		7,874.34
24 Oct	<b>FUNDS TRF - TT</b> 1OR910240313C01 NONE SUZHOU AIXIN FLUORINE PLASTIC	1,100.00		6,774.34
24 Oct	<b>FUNDS TRANSFER</b> 101910240047C01 FT19100058965124 NSL TECHNOLOGY RESOURCES (S)	2,070.24		4,704.10
24 Oct	<b>SERV CHARGE</b> 1OR910241487C01 NONE DAESHIN MC CO.,LTD	22.20		4,681.90
24 Oct	<b>FUNDS TRF - TT</b> 1OR910241487C01 NONE DAESHIN MC CO.,LTD	2,200.00		2,481.90
29 Oct	<b>INWARD TRF - TT</b> 1IR910292685C01 5833808301FS SHANGHAI GUOYUAN POWER TECH CO LTD		2,815.61	5,297.51
31 Oct	<b>Interest Credit</b>		0.37	5,297.88
<b>Total</b>		<b>23,485.82</b>	<b>27,683.81</b>	<b>5,297.88</b>

----- End of Transaction Details -----



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## Statement of Account

Period: 01 Sep 2019 to 30 Sep 2019

### Account Overview as at 30 Sep 2019

	Amount (USD)
Deposits	1,099.89

### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> GCA CORPORATE 369-900-495-0	USD	0.00	1.30	10.00	1,099.89
<b>Total (USD)</b>					<b>1,099.89</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>1,510.26</b>

^Interest Earned/Charged for 2019

----- End of Summary -----



Account Transaction Details

GCA CORPORATE 369-900-495-0

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Sep	<b>BALANCE B/F</b>			1,202.84
03 Sep	<b>FUNDS TRANSFER</b> 101909030244C01 FT19090055697158 NSL TECHNOLOGY RESOURCES (S)		800.00	2,002.84
03 Sep	<b>SERV CHARGE</b> 1OR909033348C01 NONE GP:50 NY LTD	21.68		1,981.16
03 Sep	<b>FUNDS TRF - TT</b> 1OR909033348C01 NONE GP:50 NY LTD	1,919.70		61.46
09 Sep	<b>INWARD TRF - TT</b> 11R909098075C01 F60906213316000 BINTANG ANUGRAH SAMUELRENO		786.10	847.56
11 Sep	<b>SERV CHARGE</b> 1OR909110082C01 00270057 Hydraulic Controls. Inc	21.90		825.66
11 Sep	<b>FUNDS TRF - TT</b> 1OR909110082C01 00270057 Hydraulic Controls. Inc	525.80		299.86
17 Sep	<b>SERV CHARGE</b> 1OR909171428C01 NONE FLEXIBLE TECHNOLOGIES, INC	21.96		277.90
17 Sep	<b>FUNDS TRF - TT</b> 1OR909171428C01 NONE FLEXIBLE TECHNOLOGIES, INC	105.64		172.26
18 Sep	<b>INWARD TRF - TT</b> 11R909188033C01 S0692610502301 1/TEO TJE YANG		9,732.63	9,904.89
19 Sep	<b>INWARD TRF - TT</b> 11R909192935C01 2019091800460070 SEAGATE SINGAPORE INTERNATIONAL HE		1,504.41	11,409.30
19 Sep	<b>SERV CHARGE</b> 1OR909191044C01 NONE FLEXIBLE TECHNOLOGIES, INC	21.95		11,387.35
19 Sep	<b>FUNDS TRF - TT</b> 1OR909191044C01 NONE FLEXIBLE TECHNOLOGIES, INC	2,305.50		9,081.85

Account Transaction Details

GCA CORPORATE 369-900-495-0 (continued)

Date	Description	Withdrawals USD	Deposits USD	Balance USD
19 Sep	<b>SERV CHARGE</b> 1OR909191053C01 NONE HEUTE MASCHINENFABRIK GMBH CO KG	21.85		9,060.00
19 Sep	<b>FUNDS TRF - TT</b> 1OR909191053C01 NONE HEUTE MASCHINENFABRIK GMBH CO KG	3,229.43		5,830.57
23 Sep	<b>SERV CHARGE</b> 1OR909231435C01 NONE REPUBLIC SALES AND MANUFACTURING	21.95		5,808.62
23 Sep	<b>FUNDS TRF - TT</b> 1OR909231435C01 NONE REPUBLIC SALES AND MANUFACTURING	2,832.92		2,975.70
23 Sep	<b>SERV CHARGE</b> 1OR909232030C01 NONE OEM DYNAMICS PTY LTD	21.95		2,953.75
23 Sep	<b>FUNDS TRF - TT</b> 1OR909232030C01 NONE OEM DYNAMICS PTY LTD	1,870.30		1,083.45
25 Sep	<b>INWARD TRF - TT</b> 11R909251087C01 S0692671AA1801 PANJAWATTANA PLASTIC PUBLIC		771.58	1,855.03
25 Sep	<b>INWARD TRF - TT</b> 11R909257502C01 5050269268FS LUMAX INTERNATIONAL CORP LTD		10,534.68	12,389.71
25 Sep	<b>SERV CHARGE</b> 1OR909254299C01 NONE SOLBERG INTERNATIONAL, LTD	21.94		12,367.77
25 Sep	<b>FUNDS TRF - TT</b> 1OR909254299C01 NONE SOLBERG INTERNATIONAL, LTD	339.00		12,028.77
25 Sep	<b>SERV CHARGE</b> 1OR909254322C01 NONE FLOW EZY FILTERS, INC	21.94		12,006.83
25 Sep	<b>FUNDS TRF - TT</b> 1OR909254322C01 NONE FLOW EZY FILTERS, INC	762.32		11,244.51

Account Transaction Details

GCA CORPORATE 369-900-495-0 (continued)

Date	Description	Withdrawals USD	Deposits USD	Balance USD
26 Sep	<b>SERV CHARGE</b> 1OR909263769C01 NONE VORTEC CORPORATION	21.92		11,222.59
26 Sep	<b>FUNDS TRF - TT</b> 1OR909263769C01 NONE VORTEC CORPORATION	8,660.62		2,561.97
27 Sep	<b>FUNDS TRANSFER</b> 101909270040C01 FT19090057163235 NSL TECHNOLOGY RESOURCES (S)		2,700.00	5,261.97
27 Sep	<b>SERV CHARGE</b> 1OR909275167C01 NONE GS COMPANY CO.LTD.	29.16		5,232.81
27 Sep	<b>FUNDS TRF - TT</b> 1OR909275167C01 NONE GS COMPANY CO.LTD.	4,105.00		1,127.81
30 Sep	<b>Interest Credit</b>		0.08	1,127.89
30 Sep	<b>Service Charge</b>	28.00		1,099.89
<b>Total</b>		<b>26,932.43</b>	<b>26,829.48</b>	<b>1,099.89</b>

----- End of Transaction Details -----



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## Statement of Account

Period: 01 Aug 2019 to 31 Aug 2019

### Account Overview as at 31 Aug 2019

	Amount (USD)
Deposits	1,202.84

### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> GCA CORPORATE 369-900-495-0	USD	0.00	1.22	10.00	1,202.84
<b>Total (USD)</b>					<b>1,202.84</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>1,657.99</b>

^Interest Earned/Charged for 2019

----- End of Summary -----

Account Transaction Details

GCA CORPORATE 369-900-495-0

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Aug	<b>BALANCE B/F</b>			2,233.92
02 Aug	<b>FUNDS TRANSFER</b> 101908020260C01 FT19080053819360 NSL TECHNOLOGY RESOURCES (S)		210.00	2,443.92
02 Aug	<b>SERV CHARGE</b> 10R908024366C01 NONE VORTEC CORPORATION	21.97		2,421.95
02 Aug	<b>FUNDS TRF - TT</b> 10R908024366C01 NONE VORTEC CORPORATION	2,322.38		99.57
20 Aug	<b>INWARD TRF - TT</b> 11R908206910C01 EBANKGO86118624 CTS OFFSHORE AND MARINE LIMITED		7,009.61	7,109.18
22 Aug	<b>FUNDS TRANSFER</b> 101908220132C01 FT19080054878646 NSL TECHNOLOGY RESOURCES (S)		210.00	7,319.18
22 Aug	<b>SERV CHARGE</b> 10R908222932C01 NONE VORTEC CORPORATION	23.62		7,295.56
22 Aug	<b>FUNDS TRF - TT</b> 10R908222932C01 NONE VORTEC CORPORATION	7,258.30		37.26
23 Aug	<b>INWARD TRF - TT</b> 11R908236960C01 4971145235FS SHANGHAI GUOYUAN POWER TECH CO LTD		2,679.74	2,717.00
27 Aug	<b>INWARD TRF - TT</b> 11R908271245C01 C102127RBK082619 PNEUMAX CO.,LTD.		2,695.75	5,412.75
29 Aug	<b>INWARD TRF - TT</b> 11R908296462C01 2019082900131261 SANVINIT LIMITED PARTNERSHIP		836.75	6,249.50
29 Aug	<b>SERV CHARGE</b> 10R908294300C01 NONE FLOW EZY FILTERS, INC	21.76		6,227.74
29 Aug	<b>FUNDS TRF - TT</b> 10R908294300C01 NONE FLOW EZY FILTERS, INC	453.20		5,774.54

Account Transaction Details

GCA CORPORATE 369-900-495-0 (continued)

Date	Description	Withdrawals USD	Deposits USD	Balance USD
29 Aug	<b>SERV CHARGE</b> 1OR908294346C01 NONE GS COMPANY CO.LTD.	21.76		5,752.78
29 Aug	<b>FUNDS TRF - TT</b> 1OR908294346C01 NONE GS COMPANY CO.LTD.	4,522.00		1,230.78
31 Aug	<b>Interest Credit</b>		0.06	1,230.84
31 Aug	<b>Service Charge</b>	28.00		1,202.84
<b>Total</b>		<b>14,672.99</b>	<b>13,641.91</b>	<b>1,202.84</b>

----- End of Transaction Details -----



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## Statement of Account

Period: 01 Jul 2019 to 31 Jul 2019

### Account Overview as at 31 Jul 2019

	Amount (USD)
Deposits	2,233.92

### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b>					
GCA CORPORATE 369-900-495-0	USD	0.00	1.16	10.00	2,233.92
<b>Total (USD)</b>					<b>2,233.92</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>3,037.24</b>

^Interest Earned/Charged for 2019

----- End of Summary -----

Account Transaction Details

GCA CORPORATE 369-900-495-0

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Jul	<b>BALANCE B/F</b>			989.10
02 Jul	<b>Cheque Deposit</b> SGD 350.00 trf frm NSL Technology Resources		256.30	1,245.40
02 Jul	<b>SERV CHARGE</b> 1OR907024268C01 NONE FLOW EZY FILTERS, INC	22.29		1,223.11
02 Jul	<b>FUNDS TRF - TT</b> 1OR907024268C01 NONE FLOW EZY FILTERS, INC	1,103.98		119.13
11 Jul	<b>Cheque Deposit</b> SGD 450.00 Fr CHQ#974649		329.31	448.44
19 Jul	<b>INWARD TRF - TT</b> 1IR907197282C01 S0692000AC2201 PT. PUKKA INDONUSA		449.57	898.01
19 Jul	<b>Cheque Withdrawal</b> 0087537	348.19		549.82
26 Jul	<b>INWARD TRF - TT</b> 1IR907264080C01 C158551RBK072619 1/TRW FAWER COMMERCIAL VEHICLE STE		1,300.64	1,850.46
29 Jul	<b>Cheque Withdrawal</b> 0087538	1,800.00		50.46
30 Jul	<b>INWARD TRF - TT</b> 1IR907308552C01 3179211169 PT GRESIK POWER INDONESIA		8,262.00	8,312.46
31 Jul	<b>INWARD TRF - TT</b> 1IR907313540C01 211416404 THE GARDEN CO LTD		783.65	9,096.11
31 Jul	<b>FUNDS TRANSFER</b> 101907310305C01 FT19070053662821 NSL TECHNOLOGY RESOURCES (S)	6,834.22		2,261.89
31 Jul	<b>Interest Credit</b>		0.03	2,261.92
31 Jul	<b>Service Charge</b>	28.00		2,233.92
<b>Total</b>		<b>10,136.68</b>	<b>11,381.50</b>	<b>2,233.92</b>

----- End of Transaction Details -----





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## Statement of Account

Period: 01 Jun 2019 to 30 Jun 2019

### Account Overview as at 30 Jun 2019

	Amount (USD)
Deposits	989.10

### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b>					
GCA CORPORATE 369-900-495-0	USD	0.00	1.13	10.00	989.10
<b>Total (USD)</b>					<b>989.10</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>1,328.16</b>

^Interest Earned/Charged for 2019

----- End of Summary -----

Account Transaction Details

GCA CORPORATE 369-900-495-0

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Jun	<b>BALANCE B/F</b>			912.47
06 Jun	<b>Cheque Withdrawal</b> 0087531	900.00		12.47
06 Jun	<b>Cheque Withdrawal</b> 0087530	204.80		192.33OD
07 Jun	<b>Returned Cheque</b> 0087530		204.80	12.47
07 Jun	<b>Misc Debit</b> SGD 40.00 S/C FOR RETURNED CHEQUE	29.53		17.06OD
08 Jun	<b>Cheque Deposit</b> SGD 400.00 trf fm SGD a/c		291.33	274.27
10 Jun	<b>USD Cheque</b>		2,118.60	2,392.87
13 Jun	<b>Cheque Withdrawal</b> 0087530	204.80		2,188.07
17 Jun	<b>Cheque Withdrawal</b> 0087534	1,400.00		788.07
19 Jun	<b>INWARD TRF - TT</b> 1IR906197233C01 2019061900138219 PLEXUS MANUFACTURING SDN BHD (3991		2,170.84	2,958.91
19 Jun	<b>Cheque Withdrawal</b> 0087532	204.80		2,754.11
19 Jun	<b>Cheque Withdrawal</b> 0087533	527.23		2,226.88
25 Jun	<b>SERV CHARGE</b> 1OR906254687C01 NONE FLEXIBLE TECHNOLOGIES,INC	22.35		2,204.53
25 Jun	<b>FUNDS TRF - TT</b> 1OR906254687C01 NONE FLEXIBLE TECHNOLOGIES,INC	723.04		1,481.49
26 Jun	<b>INWARD TRF - TT</b> 1IR906260928C01 S0691761BC2201 MMI SYSTEMS TECHNOLOGY (THAILAND		481.00	1,962.49
27 Jun	<b>Cheque Withdrawal</b> 0087535	1,500.00		462.49
27 Jun	<b>Cheque Withdrawal</b> 0087536	400.00		62.49
28 Jun	<b>INWARD TRF - TT</b> 1IR906286699C01 F1S1906288482600 1/JOHN WHILE SPRINGS SHANGHAI CO L		964.56	1,027.05

Account Transaction Details				
GCA CORPORATE 369-900-495-0 (continued)				
Date	Description	Withdrawals USD	Deposits USD	Balance USD
29 Jun	Interest Credit		0.05	1,027.10
29 Jun	Service Charge	28.00		999.10
29 Jun	OD Int Charge	10.00		989.10
Total		6,154.55	6,231.18	989.10
----- End of Transaction Details -----				

