



**INFINITY CORE PTE LTD**  
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### Statement of Account

Period: 01 Sep 2019 to 30 Sep 2019

#### Account Overview as at 30 Sep 2019

	<b>Amount (SGD)</b>
Deposits	100,389.18

#### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> CORPORATE 330-304-014-3	SGD	0.00	0.00	-	100,389.18
<b>Total (SGD)</b>					<b>100,389.18</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>100,389.18</b>

<sup>^</sup>Interest Earned/Charged for 2019

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

**Account Transaction Details****CORPORATE 330-304-014-3**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Sep	<b>BALANCE B/F</b>			144,361.12
02 Sep	<b>Funds Transfer-IB</b> FT19090055592670 Transport Claim	630.00		143,731.12
02 Sep	<b>Misc CR-Debit Card</b> 30 AUG 7965 UOB Cash Rebate		46.83	143,777.95
02 Sep	<b>Cheque Deposit</b>		17,655.00	161,432.95
05 Sep	<b>Misc DR-Debit Card</b> USD 41.66 02 SEP 7965 0073759 GOOGLE *SERVICES CCGOOGLE.COM IE	59.58		161,373.37
05 Sep	<b>Inward DR - GIRO</b> COLL 8936975617 SP SERVICES LTD GIRO Collection 8936975617	302.81		161,070.56
05 Sep	<b>Cheque Withdrawal</b> 0647724	4,250.00		156,820.56
06 Sep	<b>Misc DR-Debit Card</b> NZD 230.79 03 SEP 7965 7588753 AMAZON MKTPLACE PMTS AMAZON.COM GB	209.20		156,611.36
06 Sep	<b>Cheque Withdrawal</b> 0647722	1,592.24		155,019.12
06 Sep	<b>Cheque Withdrawal</b> 0647723	2,047.61		152,971.51
06 Sep	<b>Cheque Withdrawal</b> 0647725	1,520.50		151,451.01
06 Sep	<b>Cheque Withdrawal</b> 0647726	1,500.00		149,951.01
07 Sep	<b>Funds Transfer-IB</b> FT19090056039932 FT19090056039932	1,396.37		148,554.64
07 Sep	<b>Misc DR-Debit Card</b> 05 SEP 7965 3406103 GOOGLE*ADS5327662597 SINGAPORE SG	686.39		147,868.25
07 Sep	<b>Misc DR-Debit Card</b> 05 SEP 7965 2014988 GOJEK SINGAPORE SG	12.90		147,855.35
07 Sep	<b>NETS Debit-Consumer</b> SGPHONE20000700 5592212010347965	120.50		147,734.85
09 Sep	<b>Misc DR-Debit Card</b> 04 SEP 7965 0007860 EXABYTES NETWORK SINGAPORE SG	340.26		147,394.59

**Account Transaction Details****CORPORATE 330-304-014-3 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
09 Sep	<b>Cheque Withdrawal</b> 0647698	36.38		147,358.21
09 Sep	<b>Cheque Withdrawal</b> 0647715	4,050.00		143,308.21
09 Sep	<b>Cheque Withdrawal</b> 0647719	2,200.00		141,108.21
09 Sep	<b>Cheque Withdrawal</b> 0647720	3,773.10		137,335.11
11 Sep	<b>Cheque Withdrawal</b> 0647718	2,153.91		135,181.20
12 Sep	<b>Cash Withdrawal-ATM</b> 5592212010347965	250.00		134,931.20
16 Sep	<b>Cheque Withdrawal</b> 0647714	36.38		134,894.82
16 Sep	<b>Cheque Withdrawal</b> 0647721	1,600.00		133,294.82
17 Sep	<b>Inward DR - GIRO</b> COLL 201129878D CPF BFWL	400.00		132,894.82
17 Sep	<b>Cheque Withdrawal</b> 0647728	4,250.00		128,644.82
17 Sep	<b>Cheque Withdrawal</b> 0647731	7,000.00		121,644.82
18 Sep	<b>Inward DR - GIRO</b> COLL 201129878D CPF BIZ	5,302.00		116,342.82
19 Sep	<b>Misc DR-Debit Card</b> 17 SEP 7965 6014342 GOJEK SINGAPORE SG	13.10		116,329.72
19 Sep	<b>Misc DR-Debit Card</b> 17 SEP 7965 0745957 GRAB *3667894-8-193 SINGAPORE SG	9.50		116,320.22
20 Sep	<b>Misc DR-Debit Card</b> 19 SEP 7965 0714369 000823-067366-057079 CHALLENGER-JEM OU	100.66		116,219.56
20 Sep	<b>Misc DR-Debit Card</b> 19 SEP 7965 0714393 000823-067370-057083 CHALLENGER-JEM OU	107.10		116,112.46
20 Sep	<b>Cheque Withdrawal</b> 0647729	99.00		116,013.46
21 Sep	<b>Funds Trf - GIRO</b> GEBFT19090056791680 Se7en Friday	175.00		115,838.46

**Account Transaction Details****CORPORATE 330-304-014-3 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
21 Sep	<b>SVC Chg</b> GEBFT19090056791680 Se7en Friday	0.20		115,838.26
21 Sep	<b>Misc DR-Debit Card</b> 18 SEP 7965 8021432 COURTS - JURONG POINT SINGAPORE SG	1,688.00		114,150.26
23 Sep	<b>Cheque Deposit</b>		38,520.00	152,670.26
23 Sep	<b>Inward CR - GIRO</b> SUPP SupplierPymt HERBALIFE INTERNATIO 127423-ACH43003503		20,437.00	173,107.26
23 Sep	<b>Cheque Withdrawal</b> 0647717	1,800.00		171,307.26
25 Sep	<b>Inward CR - GIRO</b> OTHR Other INFO-COMMUNICATIONS 37522		1,530.00	172,837.26
25 Sep	<b>Misc DR-Debit Card</b> 23 SEP 7965 5012785 GOJEK SINGAPORE SG	25.10		172,812.16
26 Sep	<b>Funds Transfer</b> mBK-LAMCAMVAN-Au		100.00	172,912.16
26 Sep	<b>Cheque Withdrawal</b> 0647727	36.38		172,875.78
26 Sep	<b>Cheque Withdrawal</b> 0647730	36.38		172,839.40
26 Sep	<b>Cheque Withdrawal</b> 0647732	36.38		172,803.02
28 Sep	<b>Cash 0647744</b>	63,463.35		109,339.67
28 Sep	<b>Misc DR-Debit Card</b> 24 SEP 7965 8224314 LAZADA SINGAPORE (Paym SINGAPORE SG	135.49		109,204.18
30 Sep	<b>Inward CR - GIRO</b> SUPP SupplierPymt HERBALIFE INTERNATIO 127703-ACH43003524		3,076.25	112,280.43
30 Sep	<b>Inward CR - GIRO</b> OTHR Other ST ENGINEERING ELECT 3963014210		12,412.00	124,692.43
30 Sep	<b>Misc DR-Debit Card</b> USD 23.40 26 SEP 7965 7457926 2CO.COM*SERANKING.COM AMSTERDAM NL	33.23		124,659.20
30 Sep	<b>Misc DR-Debit Card</b> 27 SEP 7965 0579990 GRAB '3667894-8-197 SINGAPORE SG	16.00		124,643.20

**Account Transaction Details****CORPORATE 330-304-014-3 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
30 Sep	<b>Misc DR-Debit Card</b> 27 SEP 7965 0676010 GRAB *3667894-8-198 SINGAPORE SG	14.00		124,629.20
30 Sep	<b>Misc DR-Debit Card</b> 28 SEP 7965 0950160 000845-062733-052213 CHALLENGER-JP	8.70		124,620.50
30 Sep	<b>Cheque Withdrawal</b> 0647733	7,206.65		117,413.85
30 Sep	<b>Cheque Withdrawal</b> 0647734	1,667.00		115,746.85
30 Sep	<b>Cheque Withdrawal</b> 0647735	1,405.26		114,341.59
30 Sep	<b>Cheque Withdrawal</b> 0647736	2,705.45		111,636.14
30 Sep	<b>Cheque Withdrawal</b> 0647737	1,214.70		110,421.44
30 Sep	<b>Cheque Withdrawal</b> 0647738	1,500.00		108,921.44
30 Sep	<b>Cheque Withdrawal</b> 0647739	600.00		108,321.44
30 Sep	<b>Cheque Withdrawal</b> 0647740	600.00		107,721.44
30 Sep	<b>Cheque Withdrawal</b> 0647741	800.00		106,921.44
30 Sep	<b>Cheque Withdrawal</b> 0647745	5,000.00		101,921.44
30 Sep	<b>Cheque Withdrawal</b> 0647746	1,531.51		100,389.93
30 Sep	<b>Cheque Charges</b>	0.75		100,389.18
<b>Total</b>		<b>137,749.02</b>	<b>93,777.08</b>	<b>100,389.18</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

	<b>Amount (SGD)</b>
Deposits	206,339.35

#### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> CORPORATE 330-304-014-3	SGD	0.00	0.00	-	206,339.35
<b>Total (SGD)</b>					<b>206,339.35</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>206,339.35</b>

<sup>^</sup>Interest Earned/Charged for 2019

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

**Account Transaction Details****CORPORATE 330-304-014-3**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Oct	<b>BALANCE B/F</b>			100,389.18
01 Oct	<b>Misc CR-Debit Card</b> 28 SEP 7965 UOB Cash Rebate	10.17		100,399.35
01 Oct	<b>Cheque Deposit</b>	5,617.50		106,016.85
01 Oct	<b>Cheque Deposit</b>	17,655.00		123,671.85
03 Oct	<b>Funds Transfer-IB</b> FT19100057724895 FT19100057724895	1,070.00		124,741.85
03 Oct	<b>Cheque Deposit</b>	26,750.00		151,491.85
03 Oct	<b>Cheque Withdrawal</b> 0647742	198.00		151,293.85
03 Oct	<b>Cheque Withdrawal</b> 0647748	36.38		151,257.47
04 Oct	<b>Misc DR-Debit Card</b> 01 OCT 7965 0369652 GRAB *3667894-8-202	9.00		151,248.47
04 Oct	<b>Misc DR-Debit Card</b> 02 OCT 7965 6016787 GOJEK SINGAPORE SG	5.40		151,243.07
04 Oct	<b>Misc DR-Debit Card</b> 02 OCT 7965 6016365 GOJEK SINGAPORE SG	5.40		151,237.67
04 Oct	<b>Inward DR - GIRO</b> COLL 8936975617 SP SERVICES LTD GIRO Collection 8936975617	308.19		150,929.48
05 Oct	<b>Inward Credit-FAST</b> OTHR OTHER ACCORD LEGACY AND Invoice 10262 50percent payment	4,996.90		155,926.38
05 Oct	<b>Misc DR-Debit Card</b> USD 41.66 02 OCT 7965 1888735 GOOGLE *SERVICES CCGOOGLE.COM IE	59.39		155,866.99
05 Oct	<b>Misc DR-Debit Card</b> NZD 213.78 03 OCT 7965 9606985 AMAZON MKTPLACE PMTS AMAZON.COM GB	190.83		155,676.16
05 Oct	<b>Misc DR-Debit Card</b> 03 OCT 7965 4013355 GOJEK SINGAPORE SG	10.20		155,665.96
05 Oct	<b>Funds Transfer-IB</b> FT19100057897302 FT19100057897302	320.00		155,345.96

**Account Transaction Details****CORPORATE 330-304-014-3 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
08 Oct	<b>Misc DR-Debit Card</b> 04 OCT 7965 1700177 SHENG SIONG - SS-JG SINGAPORE SG	13.95		155,332.01
08 Oct	<b>Misc DR-Debit Card</b> 05 OCT 7965 8503798 GOOGLE*ADS5527662597 SINGAPORE SG	784.31		154,547.70
10 Oct	<b>Misc DR-Debit Card</b> 06 OCT 7965 3888005 LAZADA SINGAPORE (Paym SINGAPORE SG	179.70		154,368.00
10 Oct	<b>Misc DR-Debit Card</b> 06 OCT 7965 4001509 LAZADA SINGAPORE (Paym SINGAPORE SG	179.70		154,188.30
11 Oct	<b>Funds Trf - GIRO</b> GEBFT19100058238618 FT19100058238618	154.60		154,033.70
11 Oct	<b>SVC Chg</b> GEBFT19100058238618 FT19100058238618	0.20		154,033.50
11 Oct	<b>Misc DR-Debit Card</b> 08 OCT 7965 9257457 EXABYTES NETWORK SINGAPORE SG	23.49		154,010.01
11 Oct	<b>Misc DR-Debit Card</b> USD 28.00 08 OCT 7965 3039410 ENVATOMARKET49548602 61383766284 US	39.81		153,970.20
11 Oct	<b>Cheque Withdrawal</b> 0647743	198.00		153,772.20
12 Oct	<b>Misc CR-Debit Card</b> 08 OCT 7965 2130330 LAZADA SINGAPORE (Paym SINGAPORE SG	179.70		153,951.90
16 Oct	<b>Cheque Deposit</b>		28,890.00	182,841.90
17 Oct	<b>Inward DR - GIRO</b> COLL 201129878D CPF BFWL	400.00		182,441.90
18 Oct	<b>Misc DR-Debit Card</b> USD 1111.86 15 OCT 7965 6586954 WWW.ALIBABA.COM LONDON GB	1,567.71		180,874.19
21 Oct	<b>Funds Transfer-IB</b> FT19100058684638 FT19100058684638	3,460.00		177,414.19
21 Oct	<b>Funds Transfer-IB</b> FT19100058684654 FT19100058684654	2,000.00		175,414.19
21 Oct	<b>Inward CR - GIRO</b> OTHR Other ST ENGINEERING ELECT 3963015461	668.75		176,082.94

**Account Transaction Details****CORPORATE 330-304-014-3 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
21 Oct	<b>Cheque Deposit</b>		10,165.00	186,247.94
22 Oct	<b>Cheque Withdrawal</b> 0647750	5,350.00		180,897.94
24 Oct	<b>Cheque Deposit</b>		15,140.50	196,038.44
24 Oct	<b>Cheque Deposit</b>		11,770.00	207,808.44
24 Oct	<b>Misc DR-Debit Card</b> 22 OCT 7965 8012962 GOJEK SINGAPORE SG	5.40		207,803.04
24 Oct	<b>Cheque Withdrawal</b> 0647751	2,153.91		205,649.13
25 Oct	<b>Funds Trf - GIRO</b> GEBFT19100059083146 MI-SPASS	85.60		205,563.53
25 Oct	<b>SVC Chg</b> GEBFT19100059083146 MI-SPASS	0.20		205,563.33
25 Oct	<b>Misc DR-Debit Card</b> 23 OCT 7965 8018935 GOJEK SINGAPORE SG	5.40		205,557.93
25 Oct	<b>Misc DR-Debit Card</b> USD 104.96 23 OCT 7965 2219712 GRAMMARLY COJ2Q5IRF 8883186146 US	147.22		205,410.71
26 Oct	<b>Misc DR-Debit Card</b> 24 OCT 7965 0273871 MSS BUKIT BATOK PTE LT SINGAPORE 659SG	1,714.40		203,696.31
26 Oct	<b>Misc DR-Debit Card</b> 24 OCT 7965 0018178 GOJEK SINGAPORE SG	15.10		203,681.21
29 Oct	<b>Inward Credit-FAST</b> IVPT Invoice Payment BLUE ORANGE PTE LTD Infinity Core I10268		4,012.50	207,693.71
29 Oct	<b>Misc DR-Debit Card</b> 25 OCT 7965 8010104 GOJEK SINGAPORE SG	11.00		207,682.71
29 Oct	<b>Misc DR-Debit Card</b> 25 OCT 7965 8016697 GOJEK SINGAPORE SG	10.00		207,672.71
29 Oct	<b>Cheque Withdrawal</b> 0647752	99.00		207,573.71
31 Oct	<b>Cheque Withdrawal</b> 0647749	1,161.60		206,412.11

**Account Transaction Details****CORPORATE 330-304-014-3 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
31 Oct	<b>Cheque Withdrawal</b> 0647753	72.76		206,339.35
	<b>Total</b>	<b>20,975.85</b>	<b>126,926.02</b>	<b>206,339.35</b>

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



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### Statement of Account

Period: 01 Nov 2019 to 30 Nov 2019

#### Account Overview as at 30 Nov 2019

	<b>Amount (SGD)</b>
Deposits	195,730.10

#### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> CORPORATE 330-304-014-3	SGD	0.00	0.00	-	195,730.10
<b>Total (SGD)</b>					<b>195,730.10</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>195,730.10</b>

<sup>^</sup>Interest Earned/Charged for 2019

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

**Account Transaction Details****CORPORATE 330-304-014-3**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Nov	<b>BALANCE B/F</b>			206,339.35
01 Nov	<b>Misc CR-Debit Card</b> 30 OCT 7965 UOB Cash Rebate		14.62	206,353.97
02 Nov	<b>Misc DR-Debit Card</b> 30 OCT 7965 0295290 GRAB *3667894-8-205	SINGAPORE SG 9.00		206,344.97
02 Nov	<b>Misc DR-Debit Card</b> 31 OCT 7965 0641089 GRAB *3667894-8-206	SINGAPORE SG 21.00		206,323.97
04 Nov	<b>Misc DR-Debit Card</b> 01 NOV 7965 8019353 GOJEK SINGAPORE SG		8.20	206,315.77
04 Nov	<b>Misc DR-Debit Card</b> 01 NOV 7965 8010691 GOJEK SINGAPORE SG		15.50	206,300.27
05 Nov	<b>Misc DR-Debit Card</b> USD 41.66 02 NOV 7965 8027153 GOOGLE *SERVICES CCGOOGLE.COM IE		58.29	206,241.98
05 Nov	<b>Misc DR-Debit Card</b> NZD 212.54 03 NOV 7965 9095928 AMAZON MKTPLACE PMTS AMAZON.COM GB		191.94	206,050.04
05 Nov	<b>Inward DR - GIRO</b> COLL 8936975617 SP SERVICES LTD GIRO Collection 8936975617		318.48	205,731.56
05 Nov	<b>Cheque Withdrawal</b> 0647760		4,663.56	201,068.00
05 Nov	<b>Cheque Withdrawal</b> 0647762		1,966.09	199,101.91
06 Nov	<b>Misc DR-Debit Card</b> 04 NOV 7965 5325834 GOOGLE*ADS5527662597 SINGAPORE SG		767.41	198,334.50
06 Nov	<b>Cheque Withdrawal</b> 0647759		1,199.47	197,135.03
06 Nov	<b>Cheque Withdrawal</b> 0647761		1,920.00	195,215.03
06 Nov	<b>Cheque Withdrawal</b> 0647763		2,640.00	192,575.03
06 Nov	<b>Cheque Withdrawal</b> 0647765		880.00	191,695.03
06 Nov	<b>Cheque Withdrawal</b> 0647766		640.00	191,055.03

**Account Transaction Details****CORPORATE 330-304-014-3 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
06 Nov	<b>Cheque Withdrawal</b> 0647767	1,800.00		189,255.03
06 Nov	<b>Cheque Withdrawal</b> 0647768	586.96		188,668.07
06 Nov	<b>Cheque Withdrawal</b> 0647769	573.91		188,094.16
06 Nov	<b>Cheque Withdrawal</b> 0647771	521.74		187,572.42
06 Nov	<b>Cheque Withdrawal</b> 0647772	800.00		186,772.42
07 Nov	<b>Misc DR-Debit Card</b> 04 NOV 7965 0310904 GRAB '3667894-8-208	9.00		186,763.42
07 Nov	<b>Cheque Withdrawal</b> 0647770	7,900.00		178,863.42
07 Nov	<b>Cheque Withdrawal</b> 0647773	4,800.00		174,063.42
08 Nov	<b>Misc DR-Debit Card</b> 05 NOV 7965 7017420 GOJEK SINGAPORE SG	9.60		174,053.82
08 Nov	<b>Inward Credit-FAST</b> SUPP SupplierPymt ROBIN WOOD PTE. LTD. TribalIHL x Infinitecore 30pc		43,335.00	217,388.82
08 Nov	<b>Cheque Withdrawal</b> 0647754	2,153.91		215,234.91
11 Nov	<b>Cheque Deposit</b>		1,605.00	216,839.91
11 Nov	<b>Cheque Deposit</b>		1,605.00	218,444.91
11 Nov	<b>Inward CR - GIRO</b> SUPP SupplierPymt HERBALIFE INTERNATIO 129205-ACH43003673		3,076.25	221,521.16
11 Nov	<b>Misc DR-Debit Card</b> 08 NOV 7965 8015022 GOJEK SINGAPORE SG	25.10		221,496.06
11 Nov	<b>Misc DR-Debit Card</b> 08 NOV 7965 0846597 GRAB '3667894-8-217	31.00		221,465.06
11 Nov	<b>Cheque Withdrawal</b> 0647764	1,934.00		219,531.06
11 Nov	<b>Cheque Withdrawal</b> 0647775	4,800.00		214,731.06
11 Nov	<b>Cheque Withdrawal</b> 0647776	691.00		214,040.06

**Account Transaction Details****CORPORATE 330-304-014-3 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
12 Nov	<b>Misc DR-Debit Card</b> 08 NOV 7965 0110985 GRAB *3667894-8-218 SINGAPORE SG	24.00		214,016.06
12 Nov	<b>Cheque Withdrawal</b> 0647757	198.00		213,818.06
13 Nov	<b>Misc DR-Debit Card</b> 11 NOV 7965 0057643 Apple Online Store - S SINGAPORE SG	148.00		213,670.06
13 Nov	<b>Cheque Withdrawal</b> 0647756	72.76		213,597.30
13 Nov	<b>Cheque Withdrawal</b> 0647774	85.60		213,511.70
13 Nov	<b>Cheque Withdrawal</b> 0647783	1,773.65		211,738.05
14 Nov	<b>Cheque Deposit</b>		5,000.00	216,738.05
14 Nov	<b>Inward DR - GIRO</b> COLL 201129878D CPF BIZ	7,342.00		209,396.05
14 Nov	<b>Cheque Withdrawal</b> 0647779	99.00		209,297.05
14 Nov	<b>Cheque Withdrawal</b> 0647780	1,070.00		208,227.05
14 Nov	<b>Cheque Withdrawal</b> 0647782	963.00		207,264.05
15 Nov	<b>Inward DR - GIRO</b> GSTX 201129878D IRAS GST	17,365.55		189,898.50
16 Nov	<b>Misc DR-Debit Card</b> 13 NOV 7965 0004662 GRAB *3667894-8-219 SINGAPORE SG	5.00		189,893.50
16 Nov	<b>Misc DR-Debit Card</b> 14 NOV 7965 0527548 GRAB *3667894-8-220 SINGAPORE SG	21.00		189,872.50
18 Nov	<b>NETS CashCard Revol</b> RESORTS WO20231100 5592212010347965	10.00		189,862.50
18 Nov	<b>Cash Withdrawal-ATM</b> 5592212010347965	130.00		189,732.50
18 Nov	<b>Inward DR - GIRO</b> COLL 201129878D CPF BFWL	442.74		189,289.76
19 Nov	<b>Misc DR-Debit Card</b> 16 NOV 7965 6011080 GOJEK SINGAPORE SG	12.60		189,277.16

**Account Transaction Details****CORPORATE 330-304-014-3 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
19 Nov	<b>Misc DR-Debit Card</b> 16 NOV 7965 0598305 GRAB *3667894-8-224 SINGAPORE SG	17.00		189,260.16
19 Nov	<b>Misc DR-Debit Card</b> 18 NOV 7965 4008238 000896-067441-056351 CHALLENGER @ JURONG	145.08		189,115.08
19 Nov	<b>Misc DR-Debit Card</b> 17 NOV 7965 0807101 GRAB *3667894-8-230 SINGAPORE SG	24.00		189,091.08
19 Nov	<b>Cheque Withdrawal</b> 0647755	400.00		188,691.08
19 Nov	<b>Cheque Withdrawal</b> 0647777	405.00		188,286.08
19 Nov	<b>Cheque Withdrawal</b> 0647784	963.00		187,323.08
20 Nov	<b>Misc DR-Debit Card</b> 18 NOV 7965 0865058 GRAB *3667894-8-231 SINGAPORE SG	6.00		187,317.08
21 Nov	<b>Misc DR-Debit Card</b> 18 NOV 7965 0183196 GRAB *3667894-8-232 SINGAPORE SG	19.00		187,298.08
22 Nov	<b>Inward Credit-FAST</b> BEXP BizExpenses ACCORD LEGACY AND infinity bal 50percent 10273		4,996.90	192,294.98
22 Nov	<b>Funds Transfer-IB</b> FT19110060880529 REIMBURSEMENT 1	5,000.00		187,294.98
22 Nov	<b>Funds Transfer-IB</b> FT19110060880822 REIMBURSEMENT 2	3,859.83		183,435.15
23 Nov	<b>Misc DR-Debit Card</b> 20 NOV 7965 0425173 GRAB *3667894-8-233 SINGAPORE SG	10.00		183,425.15
25 Nov	<b>Cheque Withdrawal</b> 0647781	2,250.00		181,175.15
26 Nov	<b>Cheque Withdrawal</b> 0647758	225.00		180,950.15
27 Nov	<b>Inward CR - GIRO</b> OTHR Other REPUBLIC POLYTECHNIC CET REFUND		9.40	180,959.55
27 Nov	<b>Misc DR-Debit Card</b> 22 NOV 7965 1044800 EXABYTES NETWORK SINGAPORE SG	107.00		180,852.55
27 Nov	<b>Misc DR-Debit Card</b> 24 NOV 7965 0783248 GRAB *3667894-8-237 SINGAPORE SG	6.00		180,846.55

**Account Transaction Details****CORPORATE 330-304-014-3 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
27 Nov	<b>Misc DR-Debit Card</b> 25 NOV 7965 5515002 ACRAARN20191125107394 SINGAPORE SG	5.50		180,841.05
28 Nov	<b>Funds Transfer-IB</b> FT19110061319724 PSPV19-269		14,889.05	195,730.10
<b>Total</b>		<b>85,140.47</b>	<b>74,531.22</b>	<b>195,730.10</b>

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



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### Statement of Account

Period: 01 Dec 2019 to 31 Dec 2019

#### Account Overview as at 31 Dec 2019

	<b>Amount (SGD)</b>
Deposits	189,511.65

#### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> CORPORATE 330-304-014-3	SGD	0.00	0.00	-	189,511.65
<b>Total (SGD)</b>					<b>189,511.65</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>189,511.65</b>

<sup>^</sup>Interest Earned/Charged for 2019

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

**Account Transaction Details****CORPORATE 330-304-014-3**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Dec	<b>BALANCE B/F</b>			195,730.10
02 Dec	<b>Misc CR-Debit Card</b> 29 NOV 7965 UOB Cash Rebate		5.08	195,735.18
04 Dec	<b>Inward Credit-FAST</b> IVPT Invoice Payment BLUE ORANGE PTE LTD Infinity Core I10270		4,012.50	199,747.68
04 Dec	<b>Misc DR-Debit Card</b> 01 DEC 7965 6103731 LALAMOVE Singapore SG	249.00		199,498.68
04 Dec	<b>Misc DR-Debit Card</b> USD 42.91 01 DEC 7965 3473534 GOOGLE *SERVICES CCGOOGLE.COM IE	60.34		199,438.34
04 Dec	<b>Misc DR-Debit Card</b> 01 DEC 7965 0188745 GRAB *3667894-8-245 SINGAPORE SG	21.00		199,417.34
04 Dec	<b>Misc DR-Debit Card</b> 01 DEC 7965 0394350 GRAB *3667894-8-246 SINGAPORE SG	17.00		199,400.34
05 Dec	<b>Misc DR-Debit Card</b> 03 DEC 7965 7882174 GOOGLE*ADS5527662597 SINGAPORE SG	1,000.00		198,400.34
05 Dec	<b>Misc DR-Debit Card</b> 03 DEC 7965 0738001 GRAB *3667894-8-248 SINGAPORE SG	13.30		198,387.04
05 Dec	<b>Misc DR-Debit Card</b> NZD 263.69 03 DEC 7965 3345648 AMAZON MKTPLACE PMTS AMAZON.COM GB	242.03		198,145.01
05 Dec	<b>Cheque Withdrawal</b> 0647794	1,664.95		196,480.06
05 Dec	<b>Cheque Withdrawal</b> 0647796	574.71		195,905.35
05 Dec	<b>Cheque Withdrawal</b> 0647797	1,800.00		194,105.35
05 Dec	<b>Cheque Withdrawal</b> 0647798	2,740.43		191,364.92
05 Dec	<b>Cheque Withdrawal</b> 0647801	442.86		190,922.06
05 Dec	<b>Cheque Withdrawal</b> 0647802	500.00		190,422.06
05 Dec	<b>Cheque Withdrawal</b> 0647803	800.00		189,622.06

**Account Transaction Details****CORPORATE 330-304-014-3 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
06 Dec	<b>Returned Cheque</b> 0647801		442.86	190,064.92
06 Dec	<b>Inward DR - GIRO</b> COLL 8936975617 SP SERVICES LTD GIRO Collection 8936975617	324.46		189,740.46
06 Dec	<b>Cheque Withdrawal</b> 0647778	72.76		189,667.70
06 Dec	<b>Cheque Withdrawal</b> 0647786	72.76		189,594.94
06 Dec	<b>Cheque Withdrawal</b> 0647790	2,325.79		187,269.15
06 Dec	<b>Cheque Withdrawal</b> 0647792	2,668.80		184,600.35
09 Dec	<b>Cheque Deposit</b>		1,337.50	185,937.85
09 Dec	<b>Cheque Deposit</b>		3,000.00	188,937.85
09 Dec	<b>Cheque Deposit</b>		1,605.00	190,542.85
09 Dec	<b>Cheque Deposit</b>		1,605.00	192,147.85
09 Dec	<b>Misc DR-Debit Card</b> 06 DEC 7965 0478355 GRAB *3667894-8-251	9.00		192,138.85
09 Dec	<b>Cheque Withdrawal</b> 0647785	1,444.50		190,694.35
09 Dec	<b>Cheque Withdrawal</b> 0647789	4,170.73		186,523.62
09 Dec	<b>Cheque Withdrawal</b> 0647791	2,390.71		184,132.91
09 Dec	<b>Cheque Withdrawal</b> 0647793	1,794.50		182,338.41
09 Dec	<b>Cheque Withdrawal</b> 0647795	3,223.57		179,114.84
09 Dec	<b>Cheque Withdrawal</b> 0647799	595.74		178,519.10
09 Dec	<b>Cheque Withdrawal</b> 0647800	428.57		178,090.53
10 Dec	<b>Cheque Withdrawal</b> 0647798	2,153.91		175,936.62
11 Dec	<b>Misc DR-Debit Card</b> NZD 18.45 09 DEC 7965 4079037 AMAZON MKTPLACE PMTS	16.98		175,919.64
11 Dec	<b>Cheque Withdrawal</b> 0647807	4,000.00		171,919.64

**Account Transaction Details****CORPORATE 330-304-014-3 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
13 Dec	<b>Cheque Withdrawal</b> 0647787	1,070.00		170,849.64
16 Dec	<b>Inward DR - GIRO</b> COLL 201129878D CPF BIZ	7,371.00		163,478.64
17 Dec	<b>Inward DR - GIRO</b> COLL 201129878D CPF BFWL	1,247.30		162,231.34
18 Dec	<b>Inward Credit-FAST</b> IVPT Invoice Payment BLUE ORANGE PTE LTD Infinity Core I10280		8,025.00	170,256.34
18 Dec	<b>Cheque Withdrawal</b> 0647806	72.76		170,183.58
20 Dec	<b>Cheque Deposit</b>		11,770.00	181,953.58
20 Dec	<b>Funds Transfer-IB</b> FT19120062856934 FT19120062856934		6,741.00	188,694.58
20 Dec	<b>Cheque Withdrawal</b> 0647805	198.00		188,496.58
21 Dec	<b>Misc DR-Debit Card</b> 19 DEC 7965 1480144 COMFORT/CITYCAB TAXI SINGAPORE SG	7.97		188,488.61
23 Dec	<b>Misc DR-Debit Card</b> 19 DEC 7965 0372429 GRAB *3667894-8-253 SINGAPORE SG	7.00		188,481.61
23 Dec	<b>Cheque Withdrawal</b> 0647804	1,444.50		187,037.11
24 Dec	<b>Misc DR-Debit Card</b> 21 DEC 7965 6018075 GOJEK SINGAPORE SG	13.60		187,023.51
24 Dec	<b>Misc DR-Debit Card</b> 21 DEC 7965 6016871 GOJEK SINGAPORE SG	15.10		187,008.41
24 Dec	<b>Cheque Withdrawal</b> 0647808	99.00		186,909.41
30 Dec	<b>Inward CR - GIRO</b> SUPP SupplierPymt HERBALIFE INTERNATIO 131409-ACH43003855		2,675.00	189,584.41
31 Dec	<b>Cheque Withdrawal</b> 0647809	72.76		189,511.65
<b>Total</b>		<b>47,437.39</b>	<b>41,218.94</b>	<b>189,511.65</b>

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



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### Statement of Account

Period: 01 Jan 2020 to 31 Jan 2020

#### Account Overview as at 31 Jan 2020

	<b>Amount (SGD)</b>
Deposits	240,358.03

#### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> CORPORATE 330-304-014-3	SGD	0.00	0.00	-	240,358.03
<b>Total (SGD)</b>					<b>240,358.03</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>240,358.03</b>

<sup>^</sup>Interest Earned/Charged for 2020

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

**Account Transaction Details****CORPORATE 330-304-014-3**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jan	<b>BALANCE B/F</b>			189,511.65
02 Jan	<b>Inward CR - GIRO</b> SUPP SupplierPymt ROBIN WOOD PTE. LTD. 00001		26,750.00	216,261.65
02 Jan	<b>Misc CR-Debit Card</b> 30 DEC 7965 UOB Cash Rebate		5.02	216,266.67
03 Jan	<b>Misc DR-Debit Card</b> 31 DEC 7965 6417045 GOOGLE*ADS5527662597 SINGAPORE SG	1,000.00		215,266.67
03 Jan	<b>Misc DR-Debit Card</b> 30 DEC 7965 0266222 GRAB *3667894-8-262 SINGAPORE SG	21.00		215,245.67
03 Jan	<b>Misc DR-Debit Card</b> 31 DEC 7965 0444027 GRAB *3667894-8-263 SINGAPORE SG	14.00		215,231.67
03 Jan	<b>Misc DR-Debit Card</b> USD 74.14 01 JAN 7965 4461407 GOOGLE*GSUITE INFINITY SINGAPORE SG	101.81		215,129.86
06 Jan	<b>Cheque Deposit</b>		8,050.00	223,179.86
06 Jan	<b>Misc DR-Debit Card</b> NZD 280.62 03 JAN 7965 4598002 AMAZON MKTPLACE PMTS AMAZON.COM GB	261.14		222,918.72
06 Jan	<b>Inward DR - GIRO</b> COLL 8936975617 SP SERVICES LTD GIRO Collection 8936975617	296.10		222,622.62
06 Jan	<b>Cheque Withdrawal</b> 0647814	4,001.82		218,620.80
06 Jan	<b>Cheque Withdrawal</b> 0647815	2,060.00		216,560.80
06 Jan	<b>Cheque Withdrawal</b> 0647816	1,333.34		215,227.46
06 Jan	<b>Cheque Withdrawal</b> 0647817	2,640.00		212,587.46
06 Jan	<b>Cheque Withdrawal</b> 0647819	1,756.45		210,831.01
06 Jan	<b>Cheque Withdrawal</b> 0647820	3,156.24		207,674.77
06 Jan	<b>Cheque Withdrawal</b> 0647822	1,500.00		206,174.77
06 Jan	<b>Cheque Withdrawal</b> 0647823	2,800.00		203,374.77

**Account Transaction Details****CORPORATE 330-304-014-3 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
06 Jan	<b>Cheque Withdrawal</b> 0647824	1,994.33		201,380.44
06 Jan	<b>Cheque Withdrawal</b> 0647825	1,042.86		200,337.58
06 Jan	<b>Cheque Withdrawal</b> 0647826	500.00		199,837.58
07 Jan	<b>Bill Payment</b> FT20010063884865 SP GROUP DEPOSIT 8942008692	900.00		198,937.58
07 Jan	<b>Cheque Withdrawal</b> 0647827	745.45		198,192.13
07 Jan	<b>Cheque Withdrawal</b> 0647828	5,500.00		192,692.13
08 Jan	<b>Cheque Withdrawal</b> 0647821	569.73		192,122.40
09 Jan	<b>Misc DR-Debit Card</b> 06 JAN 7965 0105126 GRAB *3667894-8-268 SINGAPORE SG	22.00		192,100.40
09 Jan	<b>Misc DR-Debit Card</b> 07 JAN 7965 8018553 GOJEK SINGAPORE SG	12.60		192,087.80
10 Jan	<b>Inward CR - GIRO</b> IVPT Invoice Payment MOO CHOO ENTERPRISES Ultimate VaultGame-10460 50% DEP		2,745.00	194,832.80
10 Jan	<b>Misc DR-Debit Card</b> 07 JAN 7965 0264815 GRAB *3667894-8-269 SINGAPORE SG	7.00		194,825.80
10 Jan	<b>Misc Debit</b> PMRACCASC/0120 PMRSG09012020053912 Annual Account Fee	35.00		194,790.80
11 Jan	<b>Misc DR-Debit Card</b> 08 JAN 7965 0274557 GRAB *3667894-8-270 SINGAPORE SG	6.00		194,784.80
13 Jan	<b>Inward CR - GIRO</b> SUPP SupplierPymt HERBALIFE INTERNATIO 131910-ACH43003875		2,675.00	197,459.80
13 Jan	<b>Cheque Deposit</b>		1,070.00	198,529.80
13 Jan	<b>Cheque Withdrawal</b> 0647811	2,153.91		196,375.89
14 Jan	<b>Funds Transfer-IB</b> FT20010064346329 PP20-014		6,741.00	203,116.89

**Account Transaction Details****CORPORATE 330-304-014-3 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
14 Jan	<b>Inward DR - GIRO</b> COLL 201129878D CPF BIZ	7,372.00		195,744.89
14 Jan	<b>Cheque Withdrawal</b> 0647818	1,440.00		194,304.89
15 Jan	<b>Cheque Deposit</b>		5,617.50	199,922.39
15 Jan	<b>Cheque Deposit</b>		1,605.00	201,527.39
15 Jan	<b>Misc DR-Debit Card</b> 12 JAN 7965 0400355 WWW.TADA.G* TADA RIDE SINGAPORE SG	13.48		201,513.91
15 Jan	<b>Misc DR-Debit Card</b> 12 JAN 7965 0330486 WWW.TADA.G* TADA RIDE SINGAPORE SG	4.29		201,509.62
17 Jan	<b>Inward DR - GIRO</b> COLL 201129878D CPF BFWL	1,650.00		199,859.62
17 Jan	<b>Cheque Withdrawal</b> 0647813	72.76		199,786.86
18 Jan	<b>Misc DR-Debit Card</b> 16 JAN 7965 0417744 GRAB *3667894-8-276 SINGAPORE SG	10.00		199,776.86
18 Jan	<b>Misc DR-Debit Card</b> 16 JAN 7965 8012381 GOJEK SINGAPORE SG	18.80		199,758.06
20 Jan	<b>Misc DR-Debit Card</b> 17 JAN 7965 8013958 GOJEK SINGAPORE SG	13.70		199,744.36
21 Jan	<b>Inward CR - GIRO</b> SUPP SupplierPymt ROBIN WOOD PTE. LTD. 00001		72,225.00	271,969.36
21 Jan	<b>Cheque Withdrawal</b> 0647832	1,200.00		270,769.36
21 Jan	<b>Cheque Withdrawal</b> 0647834	637.50		270,131.86
21 Jan	<b>Cheque Withdrawal</b> 0647840	7,048.56		263,083.30
21 Jan	<b>Cheque Withdrawal</b> 0647841	1,267.34		261,815.96
21 Jan	<b>Cheque Withdrawal</b> 0647842	2,400.00		259,415.96
21 Jan	<b>Cheque Withdrawal</b> 0647844	1,930.00		257,485.96

**Account Transaction Details****CORPORATE 330-304-014-3 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
21 Jan	<b>Cheque Withdrawal</b> 0647846	592.43		256,893.53
21 Jan	<b>Cheque Withdrawal</b> 0647847	1,800.00		255,093.53
21 Jan	<b>Cheque Withdrawal</b> 0647849	1,840.00		253,253.53
22 Jan	<b>Funds Transfer-IB</b> FT20010065135178 TEE WEE KEONG	1,862.00		251,391.53
22 Jan	<b>Funds Transfer-IB</b> FT20010065135782 TEE WEE KEONG	550.00		250,841.53
22 Jan	<b>Cheque Withdrawal</b> 0647839	1,920.00		248,921.53
22 Jan	<b>Cheque Withdrawal</b> 0647843	1,440.00		247,481.53
22 Jan	<b>Cheque Withdrawal</b> 0647848	2,800.00		244,681.53
23 Jan	<b>Cheque Withdrawal</b> 0647829	99.00		244,582.53
23 Jan	<b>Cheque Withdrawal</b> 0647833	1,000.00		243,582.53
23 Jan	<b>Cheque Withdrawal</b> 0647845	4,280.00		239,302.53
29 Jan	<b>Funds Transfer-IB</b> FT20010065420923 EZBUY OFFICE EQ	1,052.87		238,249.66
29 Jan	<b>Misc DR-Debit Card</b> 25 JAN 7965 4084054 GOOGLE ADS5527662597 Singapore SG	1,000.00		237,249.66
30 Jan	<b>Cheque Withdrawal</b> 0647830	72.76		237,176.90
31 Jan	<b>Inward CR - GIRO</b> IVPT Invoice Payment MOO CHOO ENTERPRISES Ultimate VaultGame-10460 50% BAL		2,745.00	239,921.90
31 Jan	<b>Funds Transfer</b> mBK-Transfer		1,052.87	240,974.77
31 Jan	<b>Funds Transfer-IB</b> FT20010065649846 Ezybuy Table	614.49		240,360.28
31 Jan	<b>Cheque Charges</b>	2.25		240,358.03
<b>Total</b>		<b>80,435.01</b>	<b>131,281.39</b>	<b>240,358.03</b>

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