



**RVI INSPECTION AND EQUIPMENT
PTE LTD**
2 VENTURE DRIVE
#11-29 VISION EXCHANGE
SINGAPORE 608526

Contact Us		
	Call	1800 226 6121 (Within Singapore) +65 6226 6121 (Outside Singapore)
	Email	uobcorporateservices@uobgroup.com

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Statement of Account

Period: 01 Jul 2019 to 31 Jul 2019

Account Overview as at 31 Jul 2019		Amount (SGD)
Deposits		11,172.75

Deposits	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 349-320-849-5	SGD	0.00	0.00	-	11,172.75
			Total (SGD)		11,172.75
			Grand Total (SGD Equivalent^)		11,172.75

[^]Interest Earned/Charged for 2019

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

**RVI INSPECTION AND EQUIPMENT
PTE LTD**

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Account Transaction Details

CORPORATE 349-320-849-5

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jul	BALANCE B/F			10,468.77
03 Jul	Cheque Deposit		3,000.00	13,468.77
15 Jul	Misc Debit 4018031072-00000 Trf. Wd. Loans	2,296.02		11,172.75
Total		2,296.02	3,000.00	11,172.75

----- 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 (SGD)
Deposits		10,468.77

Deposits	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 349-320-849-5	SGD	0.00	0.00	-	10,468.77
Total (SGD)					10,468.77
Grand Total (SGD Equivalent*)					10,468.77

[^]Interest Earned/Charged for 2019

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

RVI INSPECTION AND EQUIPMENT
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Account Transaction Details

CORPORATE 349-320-849-5

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jun	BALANCE B/F			12,764.79
13 Jun	Misc Debit 4018031072-00000 Trf. Wd. Loans	2,296.02		10,468.77
	Total	2,296.02		10,468.77

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



**RVI INSPECTION AND EQUIPMENT
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21 TOH GUAN ROAD EAST
#09-15 TOH GUAN CENTRE
SINGAPORE 608609

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Statement of Account

Period: 01 May 2019 to 31 May 2019

Account Overview as at 31 May 2019		Amount (SGD)
Deposits		12,764.79

Deposits	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 349-320-849-5	SGD	0.00	0.00	-	12,764.79
				Total (SGD)	12,764.79
				Grand Total (SGD Equivalent^)	12,764.79

[^]Interest Earned/Charged for 2019

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

**RVI INSPECTION AND EQUIPMENT
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Account Transaction Details

CORPORATE 349-320-849-5

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 May	BALANCE B/F			15,060.81
13 May	Misc Debit 4018031072-00000 Trf. Wd. Loans	2,296.02		12,764.79
	Total	2,296.02		12,764.79

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



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Statement of Account

Period: 01 Apr 2019 to 30 Apr 2019

Account Overview as at 30 Apr 2019		Amount (SGD)
Deposits		15,060.81

Deposits	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 349-320-849-5	SGD	0.00	0.00	-	15,060.81
			Total (SGD)		15,060.81
			Grand Total (SGD Equivalent*)		15,060.81

[^]Interest Earned/Charged for 2019

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

**RVI INSPECTION AND EQUIPMENT
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Account Transaction Details

CORPORATE 349-320-849-5

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Apr	BALANCE B/F			12,565.80
13 Apr	Misc Debit DHOF110548071801 UOI FIRE POLICY	208.97		12,356.83
15 Apr	Misc Debit 4018031072-00000 Trf. Wd. Loans	2,296.02		10,060.81
30 Apr	Cheque Deposit		5,000.00	15,060.81
	Total	2,504.99	5,000.00	15,060.81

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



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Statement of Account

Period: 01 Mar 2019 to 31 Mar 2019

Account Overview as at 31 Mar 2019

	Amount (SGD)
Deposits	12,565.80

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current					
CORPORATE	SGD	0.00	0.00	-	12,565.80
349-320-849-5					
			Total (SGD)		12,565.80
			Grand Total (SGD Equivalent^)		12,565.80

[^]Interest Earned/Charged for 2019

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

RVI INSPECTION AND EQUIPMENT
PTE LTD

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Account Transaction Details

CORPORATE 349-320-849-5

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Mar	BALANCE B/F			11,861.82
05 Mar	Cheque Deposit		3,000.00	14,861.82
13 Mar	Misc Debit 4018031072-00000 Trf. Wd. Loans	2,296.02		12,565.80
Total		2,296.02	3,000.00	12,565.80

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



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Statement of Account

Period: 01 Feb 2019 to 28 Feb 2019

Account Overview as at 28 Feb 2019		Amount (SGD)
Deposits		11,861.82

Deposits	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 349-320-849-5	SGD	0.00	0.00	-	11,861.82
Total (SGD)					11,861.82
Grand Total (SGD Equivalent*)					11,861.82

[^]Interest Earned/Charged for 2019

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

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Account Transaction Details

CORPORATE 349-320-849-5

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Feb	BALANCE B/F			14,157.84
13 Feb	Misc Debit 4018031072-00000 Trf. Wd. Loans	2,296.02		11,861.82
	Total	2,296.02		11,861.82

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