

Statement of Account



M/S MACTECH ENGINEERING & TRADING PTE.
LIMITED
9005 TAMPINES STREET 93
#02-228
SINGAPORE 528839

Statement Date : 03 Apr 2018

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Branch: BATTERY ROAD BRANCH
Personal Banking: 1800 747 7000 (24 hours)
SME Banking: 1800 743 3000 (Monday to Friday - 9am to 6pm)

000208



Shirley Khaw Shu Juan
Shirley Khaw Shu Juan

CURRENT ACCOUNT

01-0-227709-5

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|---------------------------------|-----------|------------|-------------|
| 03 Mar | BALANCE FROM PREVIOUS STATEMENT | | | 628,902.29 |
| 05 Mar | OCBC 000115 (SGD) | 120.00 | | 629,022.29 |
| | VALUE DATE AS OF 06 MAR | | | |
| | OCBC 000114 (SGD) | 61.30 | | 629,083.59 |
| | VALUE DATE AS OF 06 MAR | | | |
| | CLEARING CHEQUE 908784 | | 6,272.41 | 622,811.18 |
| | IRAS | | 402.50 | 622,408.68 |
| | 4929095P PROPERTY TAX | | | |
| | UOVBSGSGXXX00 | | | |
| 06 Mar | CLEARING CHEQUE 908822 | | 1,250.00 | 621,158.68 |
| | CLEARING CHEQUE 908871 | | 2,889.00 | 618,269.68 |
| | CLEARING CHEQUE 908736 | | 10,165.00 | 608,104.68 |
| 07 Mar | CASH WITHDRAWAL | | 20,464.10 | 587,640.58 |
| | CLEARING CHEQUE 908793 | | 3,000.00 | 584,640.58 |
| | CLEARING CHEQUE 908802 | | 800.00 | 583,840.58 |
| | CLEARING CHEQUE 908799 | | 224.70 | 583,615.88 |
| | CLEARING CHEQUE 908753 | | 3,000.00 | 580,615.88 |
| 08 Mar | OUT CHQ RET | 800.00 | | 581,415.88 |
| | 908802 | | | |
| | OTHERS | | | |
| | SSG17947Q0005798-00001 | 46,252.00 | | 627,667.88 |
| | SB10501803082491 | | | |
| | M/S IFS CAPITAL LIMITED STS | | | |
| | OCBC 000119 (SGD) | 788.20 | | 628,456.08 |
| | VALUE DATE AS OF 09 MAR | | | |
| | OCBC 000121 (SGD) | 402.50 | | 628,858.58 |
| | VALUE DATE AS OF 09 MAR | | | |
| | OCBC 000120 (SGD) | 110.00 | | 628,968.58 |
| | VALUE DATE AS OF 09 MAR | | | |
| | OCBC 000122 (SGD) | 157.20 | | 629,125.78 |
| | VALUE DATE AS OF 09 MAR | | | |
| | CPF BOARD | 54.00 | | 629,179.78 |
| | CPFB GCL 3725771 629360272001 | | | |
| | IBFTOTHR | | | |
| | OCBCSGSGXXX00 | | | |
| | CLEARING CHEQUE 908797 | | 184.47 | 628,995.31 |
| 09 Mar | IFS CAPITAL LIMITED | | 34,263.59 | 594,731.72 |
| | CHEQUE IMAGE - RETRIEVAL | | 30.00 | 594,701.72 |
| | CLEARING CHEQUE 908749 | | 14,980.00 | 579,721.72 |
| | CLEARING CHEQUE 908779 | | 10,000.00 | 569,721.72 |
| | CLEARING CHEQUE 908801 | | 299.60 | 569,422.12 |
| | CLEARING CHEQUE 908794 | | 3,200.00 | 566,222.12 |
| | CLEARING CHEQUE 908806 | | 939.46 | 565,282.66 |
| | CLEARING CHEQUE 908805 | | 495.41 | 564,787.25 |
| 12 Mar | SSG17947Q0005825-00001 | 36,222.00 | | 603,009.25 |
| | SB10501803122629 | | | |
| | M/S IFS CAPITAL LIMITED STS | | | |
| | CLEARING CHEQUE 908811 | | 8,025.00 | 594,984.25 |
| | CLEARING CHEQUE 908810 | | 3,808.57 | 591,175.68 |
| | CLEARING CHEQUE 908804 | | 203.30 | 590,972.38 |
| | CLEARING CHEQUE 908798 | | 39,326.75 | 551,645.63 |
| | CLEARING CHEQUE 908808 | | 2,880.00 | 548,765.63 |
| | CLEARING CHEQUE 908813 | | 960.86 | 547,804.77 |
| | To be continued... | | | |

1) W.e.f. 22Jan18, Minimum Monthly Repayment amount for Personal Line of Credit/Business Line of Credit is revised. Visit sc.com/sg/mmr for details.
2) Visit sc.com/sg/bb-inc for Business Banking new Terms & Conditions & Pricing Guide.

This statement serves as a tax invoice for Goods and Services Tax purposes in Singapore. GST Group Registration No.: MR-8500053-0.

Standard Chartered Bank (Singapore) Limited (Reg. No. 201224747C) GST Group Reg No. MR-8500053-0
Reg. Add: 8 Marina Boulevard, #27-01, Marina Bay Financial Centre, Singapore 018981

SCBSL.COM.LH 07/13

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Statement of Account



Statement Date : 03 Apr 2018

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CURRENT ACCOUNT

01-0-227709-5

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|------------------------------------|------------|------------|-------------|
| 12 Mar | CLEARING CHEQUE 908728 | | 791.20 | 547,013.57 |
| | CLEARING CHEQUE 908809 | | 31,490.10 | 515,523.47 |
| 13 Mar | OCBC 000124 (SGD) | 906.00 | | 516,429.47 |
| | VALUE DATE AS OF 14 MAR | | | |
| | CLEARING CHEQUE 908796 | | 1,800.00 | 514,629.47 |
| | CLEARING CHEQUE 908819 | | 8,000.00 | 506,629.47 |
| | CLEARING CHEQUE 908818 | | 830.00 | 505,799.47 |
| 14 Mar | CLEARING CHEQUE 908814 | | 1,322.40 | 504,477.07 |
| | CLEARING CHEQUE 908817 | | 777.89 | 503,699.18 |
| | CLEARING CHEQUE 908815 | | 6,387.08 | 497,312.10 |
| | CLEARING CHEQUE 908820 | | 25,000.00 | 472,312.10 |
| | ABWIN PTE LTD | | 1,002.00 | 471,310.10 |
| | 150814114663 ABWIN AUTO LOAN | | | |
| | UOVBSGSGXXX00 | | | |
| | ABWIN PTE LTD | | 1,096.00 | 470,214.10 |
| | 150514114020 ABWIN AUTO LOAN | | | |
| | UOVBSGSGXXX00 | | | |
| 15 Mar | CLEARING CHEQUE 908824 | | 1,101.50 | 469,112.60 |
| 16 Mar | CASH WITHDRAWAL 908816 | | 8,000.00 | 461,112.60 |
| 19 Mar | CLEARING CHEQUE 908828 | | 909.50 | 460,203.10 |
| | CLEARING CHEQUE 908822 | | 1,250.00 | 458,953.10 |
| | CLEARING CHEQUE 908826 | | 171.20 | 458,781.90 |
| | NEC CAPITAL SOLUTIONS SINGAPORE PT | | 2,688.00 | 456,093.90 |
| | NECAPSG1710 GOWDD2720781 | | | |
| | SMBCSGSGXXX00 | | | |
| 20 Mar | CLEARING CHEQUE 908792 | | 3,000.00 | 453,093.90 |
| | CLEARING CHEQUE 908823 | | 299.10 | 452,794.80 |
| 21 Mar | CLEARING CHEQUE 908802 | | 800.00 | 451,994.80 |
| | VALUE DATE AS OF 20 MAR | | | |
| | CLEARING CHEQUE 908807 | | 7,480.00 | 444,504.80 |
| | CLEARING CHEQUE 908833 | | 484.71 | 444,020.09 |
| | CLEARING CHEQUE 908830 | | 80.25 | 443,939.84 |
| | CLEARING CHEQUE 908831 | | 7,893.39 | 436,046.45 |
| 22 Mar | CLEARING CHEQUE 908829 | | 2,662.16 | 433,384.29 |
| | CLEARING CHEQUE 908846 | | 370.76 | 433,013.53 |
| | CLEARING CHEQUE 908834 | | 5,029.00 | 427,984.53 |
| | CLEARING CHEQUE 908835 | | 5,029.00 | 422,955.53 |
| 23 Mar | SSG17947Q0005931-00001 | 156,704.00 | | 579,659.53 |
| | SB10501803233521 | | | |
| | M/S IFS CAPITAL LIMITED STS | | | |
| | CLEARING CHEQUE 908853 | | 466.10 | 579,193.43 |
| | CLEARING CHEQUE 908855 | | 2,000.00 | 577,193.43 |
| | CLEARING CHEQUE 908827 | | 128.40 | 577,065.03 |
| | CLEARING CHEQUE 908847 | | 100.00 | 576,965.03 |
| | CLEARING CHEQUE 908864 | | 1,847.25 | 575,117.78 |
| | CLEARING CHEQUE 908836 | | 10,967.50 | 564,150.28 |
| 24 Mar | CASH WITHDRAWAL 908867 | | 8,000.00 | 556,150.28 |
| 26 Mar | OCBC 000126 (SGD) | 102.00 | | 556,252.28 |
| | VALUE DATE AS OF 27 MAR | | | |
| | DBS 500958 (SGD) | 1,926.00 | | 558,178.28 |
| | VALUE DATE AS OF 27 MAR | | | |
| | CLEARING CHEQUE 908837 | | 2,998.00 | 555,180.28 |
| | CLEARING CHEQUE 908868 | | 18,032.71 | 537,147.57 |
| | CLEARING CHEQUE 908845 | | 1,048.60 | 536,098.97 |
| | CLEARING CHEQUE 908795 | | 1,080.00 | 535,018.97 |
| | CLEARING CHEQUE 908839 | | 4,007.25 | 531,011.72 |
| | CLEARING CHEQUE 908843 | | 164.08 | 530,847.64 |
| | CLEARING CHEQUE 908840 | | 3,080.00 | 527,767.64 |
| | CLEARING CHEQUE 908838 | | 23,031.75 | 504,735.89 |
| | CLEARING CHEQUE 908629 | | 470.80 | 504,265.09 |
| | To be continued... | | | |

SCBSL COM.L/H 07/13

Statement of Account



Statement Date : 03 Apr 2018

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CURRENT ACCOUNT

01-D-227709-5

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|------------------------------|------------|------------|-------------|
| 26 Mar | CLEARING CHEQUE 908854 | | 2,441.21 | 501,823.88 |
| | CLEARING CHEQUE 908850 | | 12,500.00 | 489,323.88 |
| 27 Mar | CLEARING CHEQUE 908841 | | 29,960.00 | 459,363.88 |
| | CLEARING CHEQUE 908844 | | 4,761.50 | 454,602.38 |
| | CLEARING CHEQUE 908863 | | 80.25 | 454,522.13 |
| | ABWIN PTE LTD | | 674.00 | 453,848.13 |
| | 160727116630 ABWIN AUTO LOAN | | | |
| | UOVBSGSGXXX00 | | | |
| 28 Mar | CLEARING CHEQUE 908860 | | 295.97 | 453,552.16 |
| | CLEARING CHEQUE 908842 | | 24,915.23 | 428,636.93 |
| | CLEARING CHEQUE 908825 | | 2,408.00 | 426,228.93 |
| 29 Mar | SSG17947Q0005989-00001 | 94,000.00 | | 520,228.93 |
| | SG5BT180329AD12H | | | |
| | IFS CAPITAL LIMITED STS | | | |
| | CLEARING CHEQUE 908858 | | 8,467.88 | 511,761.05 |
| | CLEARING CHEQUE 908861 | | 605.63 | 511,155.42 |
| 31 Mar | CASH WITHDRAWAL 908876 | | 50,000.00 | 461,155.42 |
| 02 Apr | SSG17947C0005870-00001 | 20,250.00 | | 481,405.42 |
| | SG5BT180402A00JD | | | |
| | IFS CAPITAL LIMITED STS | | | |
| | DBS 220809 (SGD) | 3,193.80 | | 484,599.22 |
| | VALUE DATE AS OF 03 APR | | | |
| | UOB 080005 (SGD) | 128.40 | | 484,727.62 |
| | VALUE DATE AS OF 03 APR | | | |
| | OCBC 000130 (SGD) | 171.30 | | 484,898.92 |
| | VALUE DATE AS OF 03 APR | | | |
| | OCBC 000129 (SGD) | 51.00 | | 484,949.92 |
| | VALUE DATE AS OF 03 APR | | | |
| | CLEARING CHEQUE 908856 | | 21,150.00 | 463,799.92 |
| | CLEARING CHEQUE 908857 | | 3,320.00 | 460,479.92 |
| | CLEARING CHEQUE 908873 | | 939.46 | 459,540.46 |
| | CLEARING CHEQUE 908869 | | 188.00 | 459,352.46 |
| | CLEARING CHEQUE 908879 | | 38,321.28 | 421,031.18 |
| | CLEARING CHEQUE 908865 | | 20,458.40 | 400,572.78 |
| | CLEARING CHEQUE 908866 | | 220.61 | 400,352.17 |
| 03 Apr | CLEARING CHEQUE 908866 | | 13,000.00 | 387,352.17 |
| | CLEARING CHEQUE 908878 | | 59.92 | 387,292.25 |
| 03 Apr | CLOSING BALANCE | 364,399.70 | 606,009.74 | 387,292.25 |

* WITH EFFECT FROM 02 OCT 01, OUR SGD PRIME LENDING RATE 5.750% PER ANNUM *

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

THE DELIVERY DATE OF YOUR NEW CHEQUE BOOK IS 29 MAR 2018. THE CHEQUE SERIAL NUMBER IS 909101 TO 909350.

SCBSL COM/LH 07/13

Statement of Account



M/S MACTECH ENGINEERING & TRADING PTE.
LIMITED
9005 TAMPINES STREET 93
#02-228
SINGAPORE 528839

Statement Date : 03 May 2018

Page : 1 of 3

Branch: BATTERY ROAD BRANCH

Personal Banking: 1800 747 7000 (24 hours)

SME Banking: 1800 743 3000 (Monday to Friday - 9am to 6pm)



Shirley Khew Shu Juan
Emp 10

CURRENT ACCOUNT

01-0-227709-5

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|---------------------------------|-----------|------------|-------------|
| 03 Apr | BALANCE FROM PREVIOUS STATEMENT | | | 387,292.25 |
| 04 Apr | IL10501804041608 | 69,637.42 | | 456,929.67 |
| | ATT SYSTEMS (SINGAPORE) PTE LTD | | | |
| | CLEARING CHEQUE 908848 | | 1,048.60 | 455,881.07 |
| | CLEARING CHEQUE 908849 | | 5,617.50 | 450,263.57 |
| | CLEARING CHEQUE 908875 | | 263.40 | 450,000.17 |
| | CLEARING CHEQUE 908832 | | 8,000.00 | 442,000.17 |
| 05 Apr | CLEARING CHEQUE 908899 | | 6,089.00 | 435,901.17 |
| | CLEARING CHEQUE 908872 | | 695.50 | 435,205.67 |
| | CLEARING CHEQUE 908870 | | 107.00 | 435,098.67 |
| | CLEARING CHEQUE 908877 | | 5,681.70 | 429,416.97 |
| | CLEARING CHEQUE 908862 | | 470.83 | 428,946.14 |
| | IRAS | | 338.33 | 428,607.81 |
| | 4929095P PROPERTY TAX | | | |
| | UOVBSGSGXXX00 | | | |
| 06 Apr | CLEARING CHEQUE 908880 | | 52.97 | 428,554.84 |
| | CLEARING CHEQUE 908883 | | 2,000.00 | 426,554.84 |
| | CLEARING CHEQUE 908884 | | 20,000.00 | 406,554.84 |
| 07 Apr | CASH WITHDRAWAL 908885 | | 25,000.00 | 381,554.84 |
| | CASH WITHDRAWAL 908897 | | 9,800.00 | 371,754.84 |
| 08 Apr | OCBC 000135 (SGD) | 141.70 | | 372,096.54 |
| | VALUE DATE AS OF 10 APR | | | |
| | CLEARING CHEQUE 908900 | | 3,000.00 | 369,096.54 |
| | CLEARING CHEQUE 908851 | | 2,471.91 | 366,624.63 |
| 10 Apr | CASH WITHDRAWAL 908902 | | 6,000.00 | 360,624.63 |
| | CASH WITHDRAWAL 908901 | | 10,534.91 | 350,089.72 |
| | CLEARING CHEQUE 908898 | | 270.18 | 349,819.54 |
| | CLEARING CHEQUE 908701 | | 6,469.81 | 343,349.73 |
| 11 Apr | CLEARING CHEQUE 908881 | | 4,133.63 | 339,216.10 |
| | CLEARING CHEQUE 908890 | | 20.43 | 339,195.67 |
| | CLEARING CHEQUE 908871 | | 2,589.90 | 336,605.77 |
| 12 Apr | CLEARING CHEQUE 908903 | | 109,024.00 | 227,581.77 |
| 13 Apr | CLEARING CHEQUE 908895 | | 5,611.08 | 221,970.69 |
| | CLEARING CHEQUE 908896 | | 85.60 | 221,885.09 |
| | CLEARING CHEQUE 908887 | | 107.00 | 221,778.09 |
| | CLEARING CHEQUE 908916 | | 4,241.00 | 217,537.09 |
| | CLEARING CHEQUE 908909 | | 506.73 | 217,030.36 |
| | CLEARING CHEQUE 908889 | | 144.45 | 216,885.91 |
| | CLEARING CHEQUE 908821 | | 500.00 | 216,385.91 |
| 16 Apr | CLEARING CHEQUE 908894 | | 17,500.00 | 198,885.91 |
| | CLEARING CHEQUE 908818 | | 1,200.00 | 197,685.91 |
| | CLEARING CHEQUE 908893 | | 8,025.00 | 189,660.91 |
| | ABWIN PTE LTD | | 1,096.00 | 188,564.91 |
| | 150514114020 ABWIN AUTO LOAN | | | |
| | UOVBSGSGXXX00 | | | |
| | ABWIN PTE LTD | | 1,002.00 | 187,562.91 |
| | 150814114663 ABWIN AUTO LOAN | | | |
| | UOVBSGSGXXX00 | | | |
| 17 Apr | SSG17947C0006017-00001 | 61,492.00 | | 249,054.91 |
| | SG5BT180417A00C7 | | | |
| | IFS CAPITAL LIMITED STS | | | |
| | To be continued... | | | |

- 1) W.e.f. 22Jan18, Minimum Monthly Repayment amount for Personal Line of Credit/Business Line of Credit is revised. Visit sc.com/sg/mmr for details.
- 2) Visit sc.com/sg/bb-tnr for Business Banking new Terms & Conditions & Pricing Guide.

This statement serves as a tax invoice for Goods and Services Tax purposes in Singapore. GST Group Registration No.: MR-8500053-0.

Statement of Account



Statement Date : 03 May 2018

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CURRENT ACCOUNT

01-0-227709-5

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|------------------------------------|------------|------------|-------------|
| 17 Apr | CLEARING CHEQUE 908892 | | 5,602.52 | 243,452.39 |
| | CLEARING CHEQUE 908891 | | 1,070.00 | 242,382.39 |
| | CLEARING CHEQUE 908888 | | 2,275.93 | 240,106.46 |
| | CLEARING CHEQUE 908899 | | 3,200.00 | 236,906.46 |
| | CLEARING CHEQUE 908917 | | 639.21 | 236,267.25 |
| | NEC CAPITAL SOLUTIONS SINGAPORE PT | | 2,688.00 | 233,579.25 |
| | NECAPSG1710 GOWDD2/21981 | | | |
| | SMBCSGSGXXX00 | | | |
| 18 Apr | CASH WITHDRAWAL 908919 | | 7,000.00 | 226,579.25 |
| | OCBC 000144 (SGD) | 137.00 | | 226,716.25 |
| | VALUE DATE AS OF 19 APR | | | |
| | OCBC 000141 (SGD) | 92.00 | | 226,808.25 |
| | VALUE DATE AS OF 19 APR | | | |
| | OCBC 000142 (SGD) | 156.00 | | 226,964.25 |
| | VALUE DATE AS OF 19 APR | | | |
| | CLEARING CHEQUE 908906 | | 154.08 | 226,810.17 |
| | CLEARING CHEQUE 908915 | | 35,310.00 | 191,500.17 |
| | CLEARING CHEQUE 908904 | | 5,641.04 | 185,859.13 |
| 19 Apr | SSG17947C0006040-00001 | 62,506.00 | | 248,365.13 |
| | SG5BT180419A00Q9 | | | |
| | IFS CAPITAL LIMITED STS | | | |
| | DBS 301066 (SGD) | 468,018.00 | | 716,383.13 |
| | VALUE DATE AS OF 20 APR | | | |
| | CLEARING CHEQUE 908910 | | 3,702.20 | 712,680.93 |
| | CLEARING CHEQUE 908908 | | 417.69 | 712,263.24 |
| | CLEARING CHEQUE 908907 | | 5,339.30 | 706,923.94 |
| | CLEARING CHEQUE 908905 | | 562.93 | 706,361.01 |
| 20 Apr | CLEARING CHEQUE 908911 | | 4,321.26 | 701,939.75 |
| | CLEARING CHEQUE 908896 | | 64,200.00 | 637,739.75 |
| | CLEARING CHEQUE 908922 | | 1,567.55 | 636,172.20 |
| 23 Apr | CLEARING CHEQUE 908921 | | 2,154.98 | 634,017.22 |
| | CLEARING CHEQUE 908924 | | 3,000.00 | 631,017.22 |
| 24 Apr | CLEARING CHEQUE 908920 | | 2,693.61 | 628,323.61 |
| | CLEARING CHEQUE 908928 | | 163.71 | 628,159.90 |
| | CLEARING CHEQUE 908926 | | 2,481.97 | 625,677.93 |
| | CLEARING CHEQUE 908912 | | 13,214.50 | 612,463.43 |
| 25 Apr | CASH WITHDRAWAL 908936 | | 5,000.00 | 607,463.43 |
| | CLEARING CHEQUE 908929 | | 359.52 | 607,103.91 |
| | CLEARING CHEQUE 908930 | | 365.51 | 606,738.40 |
| | CLEARING CHEQUE 908923 | | 149,051.00 | 457,687.40 |
| | CLEARING CHEQUE 908933 | | 303.35 | 457,384.05 |
| 26 Apr | CLEARING CHEQUE 908931 | | 310.51 | 457,073.54 |
| | CLEARING CHEQUE 908934 | | 1,390.00 | 455,683.54 |
| | CLEARING CHEQUE 908935 | | 692.83 | 454,990.71 |
| 27 Apr | SSG17947C0006119-00001 | 22,799.00 | | 477,789.71 |
| | SG5BT180427A00RG | | | |
| | IFS CAPITAL LIMITED STS | | | |
| | CLEARING CHEQUE 908937 | | 6,430.00 | 471,359.71 |
| | CLEARING CHEQUE 908925 | | 32.20 | 471,327.51 |
| | ABWIN PTE LTD | | 674.00 | 470,653.51 |
| | 180727116630 ABWIN AUTO LOAN | | | |
| | UOVBSGSGXXX00 | | | |
| 28 Apr | CASH WITHDRAWAL 908940 | | 5,029.00 | 465,624.51 |
| 30 Apr | SSG17947C0006133-00001 | 3,756.00 | | 469,380.51 |
| | SG5BT180430A00L3 | | | |
| | IFS CAPITAL LIMITED STS | | | |
| | CASH WITHDRAWAL 908756 | | 380.00 | 469,000.51 |
| | CTB 804694 (SGD) | 1,016.50 | | 470,017.01 |
| | VALUE DATE AS OF 02 MAY | | | |
| | CLEARING CHEQUE 908927 | | 7,224.00 | 462,793.01 |
| | CLEARING CHEQUE 908939 | | 836.74 | 461,956.27 |
| | To be continued... | | | |

SCBSL COM/L/H 07/18

Statement of Account



Statement Date : 03 May 2018

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CURRENT ACCOUNT

01-0-227709-5

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|-------------------------|------------|------------|-------------|
| 30 Apr | CLEARING CHEQUE 908938 | | 563.36 | 461,392.91 |
| 02 May | SSG17947C0006151-00001 | 10,505.00 | | 471,897.91 |
| | SG5BT180502A00Q1 | | | |
| | IFS CAPITAL LIMITED STS | | 50,000.00 | 421,897.91 |
| | CASH WITHDRAWAL 908966 | | 333.90 | 421,564.01 |
| | CLEARING CHEQUE 908932 | | | |
| 03 May | CLEARING CHEQUE 908963 | | 59,280.40 | 362,283.61 |
| | CLEARING CHEQUE 908914 | | 1,248.00 | 361,035.61 |
| 03 May | CLOSING BALANCE | 700,256.62 | 726,519.26 | 361,035.61 |

* WITH EFFECT FROM 02 OCT 01, OUR SGD PRIME LENDING RATE 5.750% PER ANNUM *

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Shirley Khaw Shu Juan

SCBSL COM.LAH 07713