



AX COLEMAN PTE. LTD.
22 NEW INDUSTRIAL ROAD
#03-11/12 PRIMAX
SINGAPORE 536208

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Statement of Account

Period: 01 Oct 2019 to 31 Oct 2019

Account Overview as at 31 Oct 2019

	Amount (SGD)
Deposits	149,928.71

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 350-369-177-7	SGD	0.00	0.00	-	149,928.71
Total (SGD)					149,928.71
Grand Total (SGD Equivalent*)					149,928.71

^Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 350-369-177-7

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Oct	BALANCE B/F			206,316.45
01 Oct	Cheque Withdrawal 0911584	2,640.00		203,676.45
01 Oct	Cheque Withdrawal 0911591	447.26		203,229.19
01 Oct	Cheque Withdrawal 0911596	571.23		202,657.96
01 Oct	Cheque Withdrawal 0911598	3,741.39		198,916.57
03 Oct	Cheque Withdrawal 0911586	10,316.10		188,600.47
04 Oct	Cheque Withdrawal 0911599	30,000.00		158,600.47
07 Oct	Cheque Withdrawal 0911589	149.80		158,450.67
08 Oct	Cheque Withdrawal 0911595	331.08		158,119.59
10 Oct	Cheque Withdrawal 0911588	510.28		157,609.31
11 Oct	Cheque Withdrawal 0911592	1,413.66		156,195.65
11 Oct	Cheque Withdrawal 0911602	1,500.00		154,695.65
11 Oct	Cheque Withdrawal 0911603	1,500.00		153,195.65
14 Oct	Inward CR - GIRO SUPP SupplierPymt EXYTE SERVICES (SING 28013800019780		683.73	153,879.38
14 Oct	Cheque Withdrawal 0911593	1,547.86		152,331.52
15 Oct	INWARD TRF - TT 1IR910157982C01 ITKL191015/03203 SAPURA PROJECT SERVICES SDN. BHD.		15,950.50	168,282.02
15 Oct	Cheque Withdrawal 0911601	3,208.93		165,073.09
17 Oct	Inward CR - GIRO IVPT Invoice Payment Semco Maritime-Singa 00002		3,963.20	169,036.29
17 Oct	Inward DR - GIRO COLL 200716603Z CPF BFWL	600.00		168,436.29

Account Transaction Details**CORPORATE 350-369-177-7 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
23 Oct	Cheque Withdrawal 0911594	510.00		167,926.29
25 Oct	Cheque Deposit		2,140.00	170,066.29
29 Oct	Inward CR - GIRO SUPP SupplierPymt CABLE SOURCE PL 00001		3,049.50	173,115.79
30 Oct	Inward CR - GIRO SUPP SupplierPymt EXYTE SERVICES (SING 28013800019929		4,461.92	177,577.71
30 Oct	Inward DR - GIRO COLL 3661296 CPF BIZ	1,229.00		176,348.71
30 Oct	Cheque Withdrawal 0911590	6,420.00		169,928.71
31 Oct	FUNDS TRANSFER 101910310211C01 FT19100059466542 AX COLEMAN PTE LTD	20,000.00		149,928.71
Total		86,636.59	30,248.85	149,928.71

----- 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 (SGD)
Deposits	206,316.45

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 350-369-177-7	SGD	0.00	0.00	-	206,316.45
Total (SGD)					206,316.45
Grand Total (SGD Equivalent*)					206,316.45

^Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 350-369-177-7

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Sep	BALANCE B/F			178,690.32
02 Sep	Inward DR - GIRO COLL 3661296 CPF BIZ	1,229.00		177,461.32
02 Sep	Cheque Withdrawal 0911563	2,300.00		175,161.32
02 Sep	Cheque Withdrawal 0911571	80.00		175,081.32
02 Sep	Cheque Withdrawal 0911573	1,048.60		174,032.72
02 Sep	Cheque Withdrawal 0911575	123.95		173,908.77
03 Sep	Cheque Withdrawal 0911562	2,640.00		171,268.77
03 Sep	Cheque Withdrawal 0911570	90.95		171,177.82
04 Sep	INWARD TRF - TT 1IR909046394C01 6212245H0D400001 NOKIA CORPORATION		389.00	171,566.82
04 Sep	Cheque Deposit		646.61	172,213.43
05 Sep	Cheque Withdrawal 0911565	1,500.00		170,713.43
05 Sep	Cheque Withdrawal 0911574	706.20		170,007.23
06 Sep	Cheque Withdrawal 0911582	2,669.55		167,337.68
09 Sep	Cheque Withdrawal 0911576	1,574.61		165,763.07
11 Sep	INWARD TRF - TT 1IR909112833C01 6212252H0J940001 NOKIA CORPORATION		1,455.00	167,218.07
16 Sep	Cheque Withdrawal 0911564	1,500.00		165,718.07
17 Sep	Inward DR - GIRO COLL 200716603Z CPF BFWL	600.00		165,118.07
17 Sep	Inward CR - GIRO IVPT Invoice Payment OAKWELL DISTRIBUTION GIRO28091908		46,224.00	211,342.07

Account Transaction Details

CORPORATE 350-369-177-7 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
18 Sep	Inward CR - GIRO SUPP SupplierPymt SAF IMPREST ACCOUNT -		1,313.10	212,655.17
24 Sep	Cheque Deposit		3,210.00	215,865.17
24 Sep	Inward CR - GIRO SUPP SupplierPymt KONGSBERG MARITIME P 35034794		249.74	216,114.91
25 Sep	Cheque Withdrawal 0911581	120.00		215,994.91
27 Sep	Inward DR - GIRO COLL 3661296 CPF BIZ	1,229.00		214,765.91
27 Sep	Inward CR - GIRO OTHR Other VECTOR INFOTECH PTE PIGSGVECIFA04265		163.71	214,929.62
30 Sep	FUNDS TRF - TT 1OR909301546C01 NONE KAISER GMBH	6,254.37		208,675.25
30 Sep	Cheque Withdrawal 0911585	2,300.00		206,375.25
30 Sep	Cheque Withdrawal 0911600	58.80		206,316.45
Total		26,025.03	53,651.16	206,316.45

----- 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 (SGD)
Deposits	178,690.32

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 350-369-177-7	SGD	0.00	0.00	-	178,690.32
Total (SGD)					178,690.32
Grand Total (SGD Equivalent*)					178,690.32

^Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 350-369-177-7

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Aug	BALANCE B/F			187,400.50
02 Aug	FUNDS TRF - TT 1OR908021004C01 NONE Vistra Services (Hong Kong) Limite	916.61		186,483.89
02 Aug	Cheque Withdrawal 0911551	520.00		185,963.89
05 Aug	Inward CR - GIRO REFU Refund IRAS 200716603Z GST		825.46	186,789.35
06 Aug	Cheque Withdrawal 0911559	1,500.00		185,289.35
07 Aug	Cheque Withdrawal 0911560	1,500.00		183,789.35
08 Aug	Cheque Deposit		7,091.00	190,880.35
15 Aug	Cheque Withdrawal 0911558	471.53		190,408.82
16 Aug	Funds Transfer-IB FT19080054584897 FT19080054584897		3,210.00	193,618.82
16 Aug	Inward CR - GIRO IVPT Invoice Payment GREENTECH INTERNATIO PV191401		988.68	194,607.50
19 Aug	Inward DR - GIRO COLL 200716603Z CPF BFWL	600.00		194,007.50
21 Aug	Inward CR - GIRO IVPT Invoice Payment Semco Maritime-Singa 00002		25,056.27	219,063.77
23 Aug	Cheque Deposit		116.96	219,180.73
26 Aug	Funds Transfer iBK-INV700141-19		257.23	219,437.96
28 Aug	SERV CHARGE 1OR908282243C01 NONE E.G Tec LTD	72.10		219,365.86
28 Aug	FUNDS TRF - TT 1OR908282243C01 NONE E.G Tec LTD	733.89		218,631.97
28 Aug	Inward CR - GIRO IVPT Invoice Payment OAKWELL DISTRIBUTION GIRO28081909		1,619.89	220,251.86

Account Transaction Details**CORPORATE 350-369-177-7 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
28 Aug	Inward CR - GIRO IVPT Invoice Payment FURUNO SINGAPORE PTE INV 700123-19		778.41	221,030.27
28 Aug	Cheque Withdrawal 0911566	2,000.00		219,030.27
29 Aug	Cheque Withdrawal 0911569	4,210.32		214,819.95
29 Aug	Cheque Withdrawal 0911577	14,000.00		200,819.95
29 Aug	Cheque Withdrawal 0911578	22,147.12		178,672.83
30 Aug	INWARD TRF - TT 1IR908301992C01 0016OT4538377 SEMCO MARITIME PTE. LTD.		432.37	179,105.20
30 Aug	Cheque Withdrawal 0911567	346.68		178,758.52
30 Aug	Cheque Withdrawal 0911568	68.20		178,690.32
Total		49,086.45	40,376.27	178,690.32

----- 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 (SGD)
Deposits	187,400.50

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 350-369-177-7	SGD	0.00	0.00	-	187,400.50
Total (SGD)					187,400.50
Grand Total (SGD Equivalent*)					187,400.50

^Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 350-369-177-7

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jul	BALANCE B/F			54,193.86
01 Jul	Cheque Withdrawal 0911529	217.43		53,976.43
01 Jul	Cheque Withdrawal 0911536	2,640.00		51,336.43
03 Jul	INWARD TRF - TT 1IR907036445C01 6212582017520001 NOKIA CORPORATION		100.00	51,436.43
04 Jul	Cheque Withdrawal 0911532	2,000.00		49,436.43
08 Jul	Funds Transfer iBK-INV700118-19		341.33	49,777.76
08 Jul	Inward DR - GIRO TAXS 200716603Z IRAS ITX	19,242.15		30,535.61
08 Jul	Cheque Withdrawal 0911539	1,500.00		29,035.61
09 Jul	FUNDS TRANSFER 101907090180C01 FT19070052302342 AX COLEMAN PTE LTD		360,696.00	389,731.61
09 Jul	Funds Transfer-IB FT19070052311416 FT19070052311416		3,210.00	392,941.61
10 Jul	INWARD TRF - TT 1IR907104489C01 6212589048750001 NOKIA CORPORATION		10,497.60	403,439.21
10 Jul	Cheque Withdrawal 0911527	30,000.00		373,439.21
10 Jul	Cheque Withdrawal 0911538	1,500.00		371,939.21
11 Jul	Inward CR - GIRO IVPT Invoice Payment GREENTECH INTERNATIO PV191283		4,542.90	376,482.11
11 Jul	Cheque Withdrawal 0911540	200,000.00		176,482.11
12 Jul	Inward CR - GIRO IVPT Invoice Payment Semco Maritime-Singa 00008		1,871.35	178,353.46
15 Jul	Cheque Deposit		5,161.68	183,515.14

Account Transaction Details

CORPORATE 350-369-177-7 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
17 Jul	Inward DR - GIRO COLL 200716603Z CPF BFWL	600.00		182,915.14
22 Jul	FUNDS TRANSFER 101907220050C01 FT19070052883317 AX COLEMAN PTE LTD		152,000.00	334,915.14
22 Jul	FUNDS TRF - TT 1OR907223188C01 NONE Agility Project Logistics Pte Ltd	12,350.00		322,565.14
22 Jul	Cheque Withdrawal 0911541	18.45		322,546.69
22 Jul	Cheque Withdrawal 0911542	423.80		322,122.89
22 Jul	Cheque Withdrawal 0911543	11,405.59		310,717.30
24 Jul	Cheque Withdrawal 0911552	12,233.85		298,483.45
24 Jul	Cheque Withdrawal 0911554	100,000.00		198,483.45
25 Jul	Cheque Withdrawal 0911548	6,089.75		192,393.70
26 Jul	Inward CR - GIRO IVPT Invoice Payment FURUNO SINGAPORE PTE INV 700098-19		34.05	192,427.75
29 Jul	Cheque Withdrawal 0911545	365.00		192,062.75
29 Jul	Cheque Withdrawal 0911550	1,574.61		190,488.14
29 Jul	Cheque Withdrawal 0911553	2,394.74		188,093.40
30 Jul	Inward CR - GIRO SUPP SupplierPymt CYCLECT ELECT ENERG -		3,852.00	191,945.40
30 Jul	Inward DR - GIRO COLL 3661296 CPF BIZ	1,229.00		190,716.40
30 Jul	Cheque Withdrawal 0911547	671.00		190,045.40
31 Jul	INWARD TRF - TT 11R907316622C01 6212210H0K050001 NOKIA CORPORATION		529.60	190,575.00

Account Transaction Details

CORPORATE 350-369-177-7 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
31 Jul	Cheque Deposit		1,765.50	192,340.50
31 Jul	Cheque Withdrawal 0911556	2,300.00		190,040.50
31 Jul	Cheque Withdrawal 0911557	2,640.00		187,400.50
Total		411,395.37	544,602.01	187,400.50

----- 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	54,193.86

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 350-369-177-7	SGD	0.00	0.00	-	54,193.86
Total (SGD)					54,193.86
Grand Total (SGD Equivalent*)					54,193.86

^Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 350-369-177-7

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jun	BALANCE B/F			72,817.73
03 Jun	Returned Cheque 0911525		1,500.00	74,317.73
03 Jun	Misc Debit SERVICE CHARGE FOR RETURNED CHEQUE	40.00		74,277.73
03 Jun	Cheque Withdrawal 0911518	1,574.61		72,703.12
04 Jun	Cheque Withdrawal 0911517	4,352.26		68,350.86
04 Jun	Cheque Withdrawal 0911519	310.00		68,040.86
06 Jun	Cheque Withdrawal 0911526	1,500.00		66,540.86
11 Jun	Funds Transfer-IB FT19060050456633 FT19060050456633		3,210.00	69,750.86
11 Jun	FUNDS TRF - TT 1OR906112120C01 NONE Vistra Services (Hong Kong) Limite	3,780.75		65,970.11
13 Jun	Cheque Deposit		1,235.85	67,205.96
13 Jun	Cheque Deposit		920.20	68,126.16
13 Jun	Cheque Withdrawal 0911533	59.80		68,066.36
14 Jun	Cheque Withdrawal 0911534	515.40		67,550.96
14 Jun	Cheque Withdrawal 0911535	160.00		67,390.96
17 Jun	Inward DR - GIRO COLL 200716603Z CPF BFWL	600.00		66,790.96
18 Jun	Funds Transfer iBK-INV700108-19		256.80	67,047.76
20 Jun	Cheque Withdrawal 0911525	1,500.00		65,547.76
20 Jun	Cheque Withdrawal 0911530	7,029.63		58,518.13
26 Jun	Cheque Deposit		588.50	59,106.63
27 Jun	FUNDS TRF - TT 1OR906273183C01 NONE KAISER GMBH	497.10		58,609.53

Account Transaction Details**CORPORATE 350-369-177-7 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
27 Jun	Inward CR - GIRO IVPT Invoice Payment FURUNO SINGAPORE PTE INV 700091-19		774.69	59,384.22
27 Jun	Inward DR - GIRO COLL 3661296 OPF BIZ	1,229.00		58,155.22
27 Jun	Cheque Withdrawal 0911528	60.00		58,095.22
27 Jun	Cheque Withdrawal 0911537	2,300.00		55,795.22
28 Jun	Cheque Withdrawal 0911531	1,601.36		54,193.86
Total		27,109.91	8,486.04	54,193.86

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



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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	72,817.73

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 350-369-177-7	SGD	0.00	0.00	-	72,817.73
Total (SGD)					72,817.73
Grand Total (SGD Equivalent*)					72,817.73

^Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 350-369-177-7

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 May	BALANCE B/F			13,333.49
02 May	INWARD TRF - TT 1IR905023275C01 6212519017660001 NOKIA CORPORATION		15,045.90	28,379.39
02 May	Cheque Withdrawal 0911490	3,381.11		24,998.28
06 May	Cheque Withdrawal 0911492	3,245.52		21,752.76
07 May	FUNDS TRF - TT 1OR905070859C01 NONE KAISER GMBH	892.00		20,860.76
07 May	Funds Transfer-IB FT19050048503999 FT19050048503999		3,210.00	24,070.76
08 May	INWARD TRF - TT 1IR905083606C01 6212526040070001 NOKIA CORPORATION		16,065.00	40,135.76
08 May	Funds Transfer iBK-INV700076-19		385.20	40,520.96
08 May	INWARD TRF - TT 1IR905084825C01 YOR905080225C01 TOTAL SOLUTION SYSTEM INTEGRATOR		25,000.00	65,520.96
08 May	Cheque Withdrawal 0911507	701.56		64,819.40
09 May	FUNDS TRF - TT 1OR905090849C01 NONE KAISER GMBH	890.67		63,928.73
09 May	Funds Transfer iBK-INV700087-19		133.75	64,062.48
09 May	Cheque Deposit		5,264.40	69,326.88
09 May	Cheque Withdrawal 0911505	49.38		69,277.50
15 May	INWARD TRF - TT 1IR905151849C01 6212533017840001 NOKIA CORPORATION		38,837.70	108,115.20
15 May	Inward CR - GIRO OTHR Other HITACHI AQUA-TECH EN VENDOR PYM		20,852.18	128,967.38

Account Transaction Details

CORPORATE 350-369-177-7 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
15 May	Inward DR - GIRO GSTX 200716603Z IRAS GST	9,472.74		119,494.64
16 May	Cheque Withdrawal 0911509	1,500.00		117,994.64
16 May	Cheque Withdrawal 0911520	433.82		117,560.82
16 May	Cheque Withdrawal 0911521	84.45		117,476.37
17 May	Inward DR - GIRO COLL 200716603Z CPF BFWL	600.00		116,876.37
17 May	Cheque Withdrawal 0911511	25,680.00		91,196.37
17 May	Cheque Withdrawal 0911516	3,008.05		88,188.32
21 May	Cheque Withdrawal 0911515	181.90		88,006.42
23 May	Cheque Withdrawal 0911512	780.00		87,226.42
24 May	Cheque Withdrawal 0911506	5,858.48		81,367.94
24 May	Cheque Withdrawal 0911508	2,000.00		79,367.94
27 May	Cheque Withdrawal 0911522	11,140.61		68,227.33
29 May	INWARD TRF - TT 1IR905293628C01 6212547017660001 NOKIA CORPORATION		2,119.00	70,346.33
29 May	Inward CR - GIRO SUPP SupplierPymt CYCLECT ELECT ENERG -		535.86	70,882.19
29 May	Cheque Withdrawal 0911513	2,150.70		68,731.49
29 May	Cheque Withdrawal 0911514	2,461.06		66,270.43
30 May	Inward DR - GIRO COLL 3661296 CPF BIZ	1,229.00		65,041.43

Account Transaction Details

CORPORATE 350-369-177-7 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
31 May	Inward CR - GIRO SUPP SupplierPymt SEMCO MARITIME SIN INVINV700036-19, INV700046-19		14,072.39	79,113.82
31 May	Inward CR - GIRO OTHR Other HITACHI AQUA-TECH EN VENDOR PYM		493.91	79,607.73
31 May	Inward CR - GIRO OTHR Other YOKOGAWA ENGINEERING GOWSW5288999		4,150.00	83,757.73
31 May	Cheque Withdrawal 0911479	1,500.00		82,257.73
31 May	Cheque Withdrawal 0911494	1,500.00		80,757.73
31 May	Cheque Withdrawal 0911510	1,500.00		79,257.73
31 May	Cheque Withdrawal 0911523	2,640.00		76,617.73
31 May	Cheque Withdrawal 0911524	2,300.00		74,317.73
31 May	Cheque Withdrawal 0911525	1,500.00		72,817.73
Total		86,681.05	146,165.29	72,817.73

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