



10848WA5033

Oversea-Chinese Banking Corporation Limited
65 Chulia Street OCBC Centre Singapore 049513
Co Reg No. 193200032W

Information
As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

CYRUS ELECTRONICS PTE. LTD.

10 UBI CRESCENT
#06-92A
UBI TECHPARK
SINGAPORE 408564

STATEMENT OF ACCOUNT

Page 1 of 3

For enquiries, please call
our Customer Service Officers at 1800 363 3333

OCBC North Branch

CURRENT ACCOUNT - USD

1 MAY 2020 TO 31 MAY 2020

Account No. 503385387301

Date 交易日	Date 过账日	Description 说明	Cheque 支票	USD Withdrawal 支出	USD Deposit 存入	USD Balance 累存/欠
		BALANCE B/F				352,912.15
04 MAY	04 MAY	LOAN PAYMENT 50117250150001 PM01 000345750		1,210.43		351,701.72
04 MAY	04 MAY	LOAN PAYMENT 50117250080001 PM01 000345751		903.16		350,798.56
05 MAY	05 MAY	CHECKING A/C WDL IF5TF02013266 003 SGIF200123287193 *MDSUSER 000002843		280,908.52		69,890.04
05 MAY	05 MAY	CHECK A/C TT DEP G0101261483301 WESTERN DIGITAL ISR *MDSUSER 000005432			294.00	70,184.04
05 MAY	05 MAY	CHECKING A/C WDL IF5TF02063832 002 *MDSUSER 000007287		549.33		69,634.71
06 MAY	06 MAY	CHECK A/C TT DEP 2020050500220213 FABRINET *MDSUSER 000000252			18,470.00	88,104.71
08 MAY	08 MAY	CHECK A/C TT DEP 0609723128FS FLEX ELECTRONICS (S *MDSUSER 000009864			8,740.00	96,844.71
28 MAY	28 MAY	CHECK A/C TT DEP 148441014 PLEXUS (HANGZHOU) C *MDSUSER 000000383 BALANCE C/F			2,799.50	99,644.21
Total Withdrawals/Deposits				283,571.44	30,303.50	
Total Interest Paid This Year					0.00	
Average Balance					128,737.10	

Charlie Chua Zhi Guang
Emp ID: 41088

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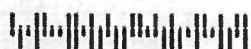
Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation. For up to \$575,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to \$575,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.



Oversea-Chinese Banking Corporation Limited
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Co.Reg No. 193200032W



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SINGAPORE 408564

STATEMENT OF ACCOUNT

Page 1 of 3

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OCBC North Branch

CURRENT ACCOUNT - USD

1 APR 2020 TO 30 APR 2020

Account No. 503385387301

Date	交易日	Value	Description	说明	Cheque 支票	USD Withdrawal 支出	USD Deposit 存入	USD Balance 现存/欠
			BALANCE B/F					10,557.99
01 APR	01 APR		LOAN PAYMENT			1,210.43		9,347.56
			501172501500001					
			PM01 000282866					
01 APR	01 APR		LOAN PAYMENT			903.16		8,444.40
			501172500600001					
			PM01 000282867					
—	01 APR		CHECK A/C TT DEP				4,917.50	13,361.90
			1509958092FS					
—			SANWOOD INDUSTRIAL					
—			*MDSUSER 000007116					
—	02 APR	02 APR	CHECK A/C TT DEP				532.00	13,893.90
			S006869RCP040220					
			1/BMK PROFESSIONAL					
			*MDSUSER 000006596					
09 APR	09 APR		CHEQUE DEPOSIT		001937		49,386.28	63,280.18
			PM01 000255398					
09 APR	09 APR		CHECKING A/C WDL			654.05		62,626.13
			IFSTF02052397 002					
			SGIF200407456652					
			*MDSUSER 000003017					
14 APR	14 APR		CHEQUE DEPOSIT		001947		87,775.52	150,401.65
			PM01 000390073					
17 APR	17 APR		CHECK A/C TT DEP				2,393.00	152,794.65
			108335077					
			IN-TECH ELECTRONICS					
			*MDSUSER 000007454					
30 APR	30 APR		CHEQUE DEPOSIT		118283		200,000.00	352,794.65
			PM01 000188674					
30 APR	30 APR		CHECK A/C TT DEP				117.50	352,912.15
			5066787120FS					
			MOGULTECH INTERNATI					
			*MDSUSER 000001066					
			BALANCE C/F					352,912.15
Total Withdrawals/Deposits						2,767.64	345,121.80	
Total Interest Paid This Year							0.00	
Average Balance							107,139.91	

Charlie Chua Zhi Guan
Emp ID: 41088

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Deposit Insurance Scheme

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 #06-92A
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 SINGAPORE 408564

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STATEMENT OF ACCOUNT

Page 1 of 3

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CURRENT ACCOUNT - USD

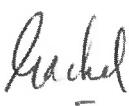
1 MAR 2020 TO 31 MAR 2020

Account No. 503385387301

Date	交易日	Date	过帐日	Description	说明	Cheque 支票	USD Withdrawal 支出	USD Deposit 存入	USD Balance 结存/欠
				BALANCE B/F					56,146.82
02 MAR	02 MAR			LOAN PAYMENT			1,247.46		54,899.36
		501172501500001							
		PM01	000572339						
02 MAR	02 MAR			LOAN PAYMENT			930.80		53,968.56
		501172500600001							
		PM01	000572340						
05 MAR	05 MAR			CHECK A/C TT DEP				276.80	54,245.36
		6828339064FS							
		KAYNES TECHNOLOGY I							
		*MDSUSER 000004687							
05 MAR	05 MAR			CHECK A/C TT DEP				207.90	54,453.26
		2832402065FS							
		HOTAYI ELECTRONIC (
		*MDSUSER 000006709							
10 MAR	10 MAR			CHECKING A/C WDL			516.36		53,936.90
		IF5TF02033843 002							
		*MDSUSER 000008364							
11 MAR	11 MAR			CHEQUE DEPOSIT		001925		46,818.71	100,755.61
		PM01	000166833						
27 MAR	27 MAR			CHEQUE DEPOSIT		118282		100,000.00	200,755.61
		PM01	000229119						
31 MAR	31 MAR			CHECKING A/C WDL			190,197.62		10,557.99
		IF5TF92187350 003							
		SGIF191218204852							
		*MDSUSER 000001421							
		BALANCE C/F							10,557.99
Total Withdrawals/Deposits						192,892.24		147,303.41	
Total Interest Paid This Year								0.00	
Average Balance								95,804.06	
						Charlie Chua Zhi Guang			
						Emp ID: 41088			

CHECK YOUR STATEMENT

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 请查核这张结单,若有不符之处,请在收到之后十四天内通知我们。
 如果您没有通知我们,则我们将视此结单为正确无误,且具有约束力。
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Page 1 of 3

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OCBC North Branch

CURRENT ACCOUNT - USD

1 FEB 2020 TO 29 FEB 2020

Account No. 503385387301

Date	交易日 Date	过帐日 Date	Description 说明	Cheque 文票	USD Withdrawal 支出	USD Deposit 存入	USD Balance 结存/欠
			BALANCE B/F				22,248.41
03 FEB	03 FEB		CHECK A/C TT DEP			519.40	22,767.81
			S007792RCPO20320				
			1/BMK PROFESSIONAL				
			*MDSUSER 000005927				
03 FEB	03 FEB		LOAN PAYMENT		1,247.46		21,520.35
			501172501500001				
			PM01 000474920				
03 FEB	03 FEB		LOAN PAYMENT		930.80		20,589.55
			501172500600001				
			PM01 000474921				
03 FEB	03 FEB		CHARGES		50.92		20,538.63
			0000001025602754				
			Txn Charges Billing				
			Billing Statement				
			0000001025602754				
			PM01 000757721				
07 FEB	07 FEB		CHEQUE DEPOSIT	001912		43,465.76	64,004.39
			PM01 000192988				
07 FEB	07 FEB		CHECK A/C TT DEP			1,513.90	65,518.29
			1461466037FS				
			HOTAYI ELECTRONIC (
			*MDSUSER 000000680				
19 FEB	19 FEB		CHECK A/C TT DEP			3,830.00	69,348.29
			G0100494219801				
			SERENDIPITY ELECTRO				
			*MDSUSER 000000461				
20 FEB	20 FEB		CHECK A/C TT DEP			4,875.00	74,223.29
			051309675				
			EHUB ELECTRONICS LI				
			*MDSUSER 000006236				
21 FEB	21 FEB		CHEQUE DEPOSIT	118281		200,000.00	274,223.29
			PM01 000179092				
21 FEB	21 FEB		CHECK A/C TT DEP			620.00	274,843.29
			2020022000234106				
			N F SMITH + ASSOCIA				
			*MDSUSER 000004652				
24 FEB	24 FEB		CHECK A/C TT DEP			325.00	275,168.29
			055443698				
			HONENG ELECTRONICS				
			*MDSUSER 000008065				

Charlie Chua Zhi Guang
Emp ID: 41088

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CYRUS ELECTRONICS PTE. LTD.
STATEMENT OF ACCOUNT

Page 2 of 3

CURRENT ACCOUNT - USD

1 FEB 2020 TO 29 FEB 2020

Account No. 503385387301

Transaction Value			USD	USD	USD	
Date	交易日 Date	过帐日 Description 说明	Cheque 文票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
26 FEB	26 FEB	CHECKING A/C WDL IF5TF92172469 003 SGIF191122141892 *MDSUSER 000004123 BALANCE C/F		219,021.47		56,146.82
						56,146.82
		Total Withdrawals/Deposits		221,250.65	265,149.06	
		Total Interest Paid This Year			0.00	
		Average Balance			91,582.62	

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UPDATING YOUR PERSONAL PARTICULARS

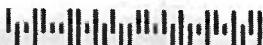
You may update your address and contact numbers via OCBC Online Banking or our ATMs. Alternatively, you may download and submit the Change of address / contact details form available on ocbc.com/forms.

OCBC PROMOTION & INFORMATION
**REVISIONS TO OCBC BUSINESS
ACCOUNT TERMS AND
CONDITIONS**

We will be revising the OCBC Business Account Terms and Conditions with effect from 1 April 2020. Please refer to www.ocbc.com/business-banking/notices.html for more details on the revisions.

 Charlie Chua Zhi Guan
 Emp ID: 41088

Rachel



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CYRUS ELECTRONICS PTE. LTD.
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OCBC North Branch

CURRENT ACCOUNT - USD

1 JAN 2020 TO 31 JAN 2020

Account No. 503385387301

Transaction Value		Description 说明	Cheque 文票	USD Withdrawal 贷出	USD Deposit 存入	USD Balance 结存/欠
Date 交易日 Date 过账日						
02 JAN	02 JAN	BALANCE B/F				131,383.37
		LOAN PAYMENT		1,247.46		130,135.91
		501172501500001				
		PM01 000498660				
02 JAN	02 JAN	LOAN PAYMENT		930.80		129,205.11
		501172500600001				
		PM01 000498661				
03 JAN	03 JAN	CHEQUE DEPOSIT	001899		65,907.08	195,112.19
		PM01 000211145				
09 JAN	09 JAN	CHECK A/C TT DEP			2,075.00	197,187.19
		008384029				
		EHUB ELECTRONICS LI				
		*MDSUSER 000000997				
15 JAN	15 JAN	CHECKING A/C WDL		165,014.19		32,173.00
		CT0017694044M001				
		CPV01617				
		*MDSUSER 000007459				
17 JAN	17 JAN	CHEQUE DEPOSIT	118280		200,000.00	232,173.00
		PM01 000262453				
21 JAN	21 JAN	CHECKING A/C WDL		19,413.30		212,759.70
		CT0017726231M001				
		CPV01620				
		*MDSUSER 000007511				
21 JAN	21 JAN	CHECKING A/C WDL		198,273.48		14,486.22
		IF5TF92155662 002				
		*MDSUSER 000008755				
22 JAN	22 JAN	CHEQUE DEPOSIT	000683		8,474.40	22,960.62
		PM01 000163482				
24 JAN	24 JAN	CHECKING A/C WDL		712.21		22,248.41
		IF5TF02013266 002				
		SGIF200123287193				
		*MDSUSER 000002901				
		BALANCE C/F				22,248.41
		Total Withdrawals/Deposits		385,691.44	276,456.48	
		Total Interest Paid This Year			0.00	
		Average Balance			124,058.62	

 Charlie Chua Zhi Guang
 Emp ID: 41088



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CYRUS ELECTRONICS PTE. LTD.

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STATEMENT OF ACCOUNT

Page 1 of 3

 For enquiries, please call
 Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT - USD

1 DEC 2019 TO 31 DEC 2019

Account No. 503385387301

Transaction Value

Date 交易日	Date 过帐日	Description 説明	Cheque 文票	USD Withdrawal 文出	USD Deposit 存入	USD Balance 结存/欠
		BALANCE B/F				108,571.43
02 DEC	02 DEC	CHEQUE DEPOSIT PM01 000174386	118279		286,000.00	394,571.43
02 DEC	02 DEC	LOAN PAYMENT 501172501500001 PM01 000566459		1,258.35		393,313.08
02 DEC	02 DEC	LOAN PAYMENT 501172500600001 PM01 000566460		938.92		392,374.16
03 DEC	03 DEC	CHECKING A/C WDL IF5TF92128073 002 'MDSUSER 000002662		291,092.46		101,281.70
05 DEC	05 DEC	CHEQUE DEPOSIT PM01 000264325	001886		25,337.60	126,619.30
06 DEC	06 DEC	CHECK A/C TT DEP S064844RCP120519 1/BMK PROFESSIONAL 'MDSUSER 000000345			4,348.20	130,967.50
19 DEC	19 DEC	CHECKING A/C WDL IF5TF92187350 002 SGIF191218204852 'MDSUSER 000009352		489.13		130,478.37
23 DEC	23 DEC	CHECK A/C TT DEP 354316835 IN-TECH ELECTRONICS 'MDSUSER 000001461 BALANCE C/F			905.00	131,383.37
		Total Withdrawals/Deposits		293,778.86	316,590.80	
		Total Interest Paid This Year			0.00	
		Average Balance			136,679.66	

 Charlie Chua Zhi Guang
 Emp ID: 41088

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