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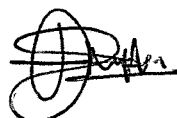
INCREDIBLE ODYSSEY
PTE. LTD.
101A UPPER CROSS STREET
#08-19 PEOPLE'S PARK CENTRE
SINGAPORE 058358




Details of Your DBS Current Account
1 May 2019 to 31 May 2019

Account No: 003-049450-5

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			2,296.95
03 May	ATM Funds Transfer		200.00	
03 May	Advice Funds Transfer		500.00	2,996.95
	I-BANK 175-52247-8 Nancy			
07 May	Advice Advice	1,192.00		1,804.95
	0606RF6012378 2WM0083632L Value Date: 07 May			
08 May	Advice Funds Transfer		3,000.00	
	I-BANK 009-2-023740 TanBoonFong			
08 May	Advice FAST Payment / Receipt		4,000.00	
	Other Z618961905081431229866190508143122 Other			
08 May	Advice FAST Payment / Receipt		2,000.00	10,804.95
	Deposit Albert Baumgartner Kailash SGV08059EIBRD91C Other			
09 May	Advice Funds Transfer		3,980.00	14,784.95
	I-BANK 049-07608-8 Rogini			
10 May	Advice Funds Transfer		3,980.00	
	I-BANK 049-07608-8 Rogini			
10 May	Advice Remittance Transfer of Funds	2,000.00		
	R20190510-2KBeli 0016RF4813094 Value Date: 10 May			
10 May	Advice Remittance Transfer of Funds	1,039.50		
	20190510-AprSal 0016RF4813257 Value Date: 10 May			
10 May	Advice Remittance Transfer of Funds	3,260.00		
	20190510-KMLM in 0016RF4813320 Value Date: 10 May			
10 May	ATM Funds Transfer		1,200.00	13,665.45
13 May	Advice Funds Transfer		1,500.00	
	I-BANK 042-17032-1 Randee Tan			
13 May	Advice Remittance Transfer of Funds	1,500.00		13,665.45
	20190513CITI 0016RF4842410 Value Date: 13 May			
	Balance Carried Forward			13,665.45



Joshua Ooi
Emp ID: 3961

 CTC.
D/C.

Details of Your DBS Current Account
1 May 2019 to 31 May 2019

Account No 003-949450-5

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			13,665.45
14 May	Advice Remittance Transfer of Funds 0016RF4854187 ELGONET PTE. LTD. Value Date:14 May		145.08	
14 May	Advice Remittance Transfer of Funds 20190514NS x2A 0016RF4856510 Value Date:14 May	68.00		
14 May	Advice Remittance Transfer of Funds 20190515Flyerx2 0016RF4865158 Value Date:14 May	56.00		
14 May	Advice Remittance Transfer of Funds 20190515L-31+5 0016RF4866190 Value Date:14 May	262.00		13,424.53
15 May	Advice Remittance Transfer of Funds 20190515NS29+5C 0016RF4873943 Value Date:15 May	1,126.00		
15 May	Advice FAST Payment / Receipt OTHR PIB1905152683639276 Other		1,000.00	
15 May	Advice Remittance Transfer of Funds 20190515 Cebu-2k 0016RF4879639 Value Date:15 May	2,000.00		11,298.53
16 May	Advice Remittance Transfer of Funds 20190516Flyer+G 0016RF4890124 Value Date:16 May	902.40		
16 May	Advice FAST Payment / Receipt Song PIB1905162685260387 Other		3,300.00	
16 May	Advice Remittance Transfer of Funds 20190516-M TUSSE 0016RF4894016 Value Date:16 May	702.00		
16 May	Advice Remittance Transfer of Funds 20190516mTUSSE 0016RF4894267 Value Date:16 May	78.00		
16 May	Advice Remittance Transfer of Funds 20190516- TP 1K 0016RF4897412 Value Date:16 May	1,000.00		11,916.13
17 May	Advice TRFBDB Value Date:17 May		2,780.00	
17 May	Advice Remittance Transfer of Funds 20190517CEBU 0016RF4912945 Value Date:17 May	1,000.00		
	Balance Carried Forward			13,696.13

Details of Your DBS Current Account
1 May 2019 to 31 May 2019

Account No: 003-949450-5

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			13,696.13
17 May	Advice Remittance Transfer of Funds 20190517-ZARA-1K 0016RF4913104 Value Date:17 May	1,000.00		12,696.13
18 May	Advice Remittance Transfer of Funds 20190518CEBU-1K 0016RF4921720 Value Date:18 May	1,000.00		11,696.13
21 May	Advice Funds Transfer I-BANK 011-5-032709 SowmyaVaidy		10.00	11,706.13
23 May	ATM Funds Transfer		1,500.00	
23 May	Advice Remittance Transfer of Funds 20190523Arpan 0016RF4974789 Value Date:23 May	3,000.00		
23 May	Advice Remittance Transfer of Funds 20190501-15 MAY 0016RF4980427 Value Date:23 May	546.00		
23 May	Advice Funds Transfer I-BANK 011-5-032709 SowmyaVaidy		1,512.00	11,172.13
25 May	Advice FAST Payment / Receipt OTHR PIB1905252703490731 Other		1,000.00	
25 May	Advice Remittance Transfer of Funds 20190526FLYER2+2 0016RF5000052 Value Date:25 May	90.00		
25 May	Advice Funds Transfer I-BANK 030-59019-8 vishala		200.00	12,282.13
26 May	Advice Remittance Transfer of Funds 20190526-DIN-2+1 0016RF5002871 Value Date:26 May	26.75		
26 May	Advice Remittance Transfer of Funds 20190527FLYER X3 0016RF5003811 Value Date:26 May	84.00		12,171.38
27 May	Advice Remittance Transfer of Funds 20190527 Flyer27 0016RF5003987 Value Date:27 May	812.80		
27 May	Advice Remittance Transfer of Funds 20190527-TOPUP1K 0016RF5006644 Value Date:27 May	1,000.00		
27 May	Advice Remittance Transfer of Funds 20190527 lunchx2 0016RF5008427 Value Date:27 May	234.00		10,124.58
	Balance Carried Forward			10,124.58

Details of Your DBS Current Account
1 May 2019 to 31 May 2019

Account No: 003-949450-5

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			10,124.58
28 May	Advice Remittance Transfer of Funds 20190528CARDBILL 0016RF5029944 Value Date:28 May	1,000.00		
28 May	Advice Remittance Transfer of Funds 20190528-O RENT 0016RF5030011 Value Date:28 May	1,800.00		
28 May	Advice Remittance Transfer of Funds 20190528-AprBill 0016RF5030091 Value Date:28 May	919.00		
28 May	Advice Remittance Transfer of Funds 20190529FLYERX9 0016RF5043510 Value Date:28 May	252.00		6,153.58
29 May	ATM Funds Transfer		3,000.00	
29 May	ATM Funds Transfer		1,500.00	10,653.58
30 May	Advice Funds Transfer I-BANK 083-26564-7 Santha		3,000.00	
30 May	Advice Funds Transfer I-BANK 085-47183-0 Irvinder		3,200.00	16,853.58
31 May	Advice Remittance Transfer of Funds 20190531Cebu 0016RF5082250 Value Date:31 May	2,000.00		
31 May	ATM Funds Transfer		2,760.00	
31 May	Advice Funds Transfer I-BANK 085-47183-0 Irvinder		1,228.00	
31 May	Advice Remittance Transfer of Funds 20190802-04Natas 0016RF5089614 Value Date:31 May	2,100.33		
31 May	Advice Remittance Transfer of Funds 20190529-SIN-KL 0016RF5090397 Value Date:31 May	700.00		16,041.25
	Total	32,750.78	46,495.08	
	Balance Carried Forward			16,041.25



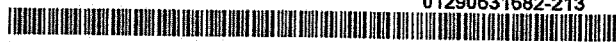
Messages For You

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200
- DBS IDEAL (For Non-Individuals)
Effective 01 Jul 2019, no paper advices will be sent for remittances.
Please access DBS IDEAL to view e-advices.

Joshua Ooi
Emp ID: 30616

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etc.

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INCREDIBLE ODYSSEY
PTE. LTD.
101A UPPER CROSS STREET
#08-19 PEOPLE'S PARK CENTRE
SINGAPORE 058358



Details of Your DBS Current Account 1 Jun 2019 to 30 Jun 2019				Account No: 003-949450-5
DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)

	Balance Brought Forward			16,041.25
31 May	Advice Remittance Transfer of Funds 20190601FLYERx13 0016RF5102883	343.20		15,698.05
01 Jun	Advice Remittance Transfer of Funds 20190601Cebu-3k 0016RF5104738 Value Date:01 Jun	3,000.00		12,698.05
02 Jun	Advice Funds Transfer I-BANK 011-5-032709 SowmyaVaidy Value Date:02 Jun		500.00	13,198.05
03 Jun	Advice Remittance Transfer of Funds 20190603Dinnerx5 0016RF5136280 Value Date:03 Jun	45.00		
03 Jun	Advice Remittance Transfer of Funds 20160604FlyerX6 0016RF5136464 Value Date:03 Jun	158.40		
03 Jun	Advice Remittance Transfer of Funds 20180604FLYERX5 0016RF5137013 Value Date:03 Jun	140.00		12,854.65
04 Jun	Advice Remittance Transfer of Funds 20190604-TIBET 0016RF5143867 Value Date:04 Jun	5,500.00		
04 Jun	Cash Accepting Machine Deposit 03949450,WHITESANDS BR3		1,500.00	
04 Jun	Advice FAST Payment / Receipt Other X618961908041918128440190604191612 Other		1,500.00	
04 Jun	Advice Remittance Transfer of Funds 20190605-fly-4+2 0016RF5158101 Value Date:04 Jun	139.20		10,215.45
07 Jun	Advice Advice 0606RF6153002 2WM0083632L Value Date:07 Jun	1,192.00		9,023.45
08 Jun	Advice Remittance Transfer of Funds 20190608CARD 0016RF5204253 Value Date:08 Jun	2,000.00		7,023.45
	Balance Carried Forward			7,023.45

Joshua Ooi
Emp ID: 39610

Joshua Ooi
o/s. CTC.

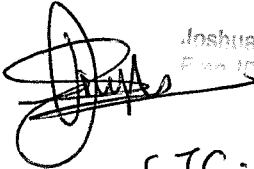
Details of Your DBS Current Account
1 Jun 2019 to 30 Jun 2019


Account No: 003 949450 5

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			7,023.45
09 Jun	Advice Remittance Transfer of Funds 20190610-FLYERX2 0016RF5206278 Value Date:09 Jun	52.80		6,970.65
10 Jun	Advice Remittance Transfer of Funds 20190610-MAY SAL 0016RF5209602 Value Date:10 Jun	1,001.50		
10 Jun	Advice Remittance Transfer of Funds 20190610D21+L6 0016RF5209695 Value Date:10 Jun	260.01		
10 Jun	Advice Remittance Transfer of Funds 20190610Card 0016RF5209813 Value Date:10 Jun	2,100.00		
10 Jun	Advice FAST Payment / Receipt Other Y618981906101607464582190610160746 Other		1,700.00	
10 Jun	Advice Funds Transfer I-BANK 027-8-058880 rui xue Alex		1,095.00	6,404.14
11 Jun	Advice FAST Payment / Receipt Song PIB1906112747377692 Other		6,500.00	
11 Jun	Advice Remittance Transfer of Funds 20190611Dinnerx6 0016RF5233850 Value Date:11 Jun	64.20		
11 Jun	Advice AUDIT CONFIRMATION 0353FR19104769 Value Date:11 Jun	50.00		
11 Jun	Advice Remittance Transfer of Funds 20190612FLYERX4- 0016RF5242612 Value Date:11 Jun	105.60		12,684.34
12 Jun	Advice Remittance Transfer of Funds 20190612Lx25A+3C 0016RF5246843 Value Date:12 Jun	266.45		
12 Jun	Advice Funds Transfer I-BANK 011-5-032709 SowmyaVaidy		362.00	
12 Jun	Advice Remittance Transfer of Funds 20190612CEBU 0016RF5250323 Value Date:12 Jun	2,000.00		
12 Jun	Advice Remittance Transfer of Funds 20190612-MAY INV 0016RF5258139 Value Date:12 Jun	4,350.00		6,429.89
	Balance Carried Forward			6,429.89

Details of Your DBS Current Account
1 Jun 2019 to 30 Jun 2019 **Account No. 003 949450-5**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			6,429.89
13 Jun	Advice Remittance Transfer of Funds 20190613Din-25+3 0016RF5262048 Value Date:13 Jun	263.20		
13 Jun	ATM Funds Transfer		500.00	6,666.69
14 Jun	Advice Remittance Transfer of Funds 20190602-04NATAS 0016RF5283573 Value Date:14 Jun	1,522.48		
14 Jun	Advice Remittance Transfer of Funds 20190616FLYER8+1 0016RF5290951 Value Date:14 Jun	228.00		4,916.21
18 Jun	Advice Remittance Transfer of Funds 20190618CEBU 0016RF5320220 Value Date:18 Jun	1,000.00		
18 Jun	Advice Remittance Transfer of Funds 20190618-MAY+JUN 0016RF5320281 Value Date:18 Jun	1,810.00		2,106.21
24 Jun	GIRO Payments / Collections via GIRO DISCOVER THE WORLD M EXPEDIA MAY WG00519 Other		211.36	2,317.57
25 Jun	Advice Funds Transfer I-BANK 030-70827-0 Isha		2,000.00	
25 Jun	Advice Remittance Transfer of Funds 20190625-June 1s 0016RF5413031 Value Date:25 Jun	671.00		
25 Jun	Cheque 0000061	1,932.00		1,714.57
27 Jun	Advice Funds Transfer I-BANK 085-47183-0 Song		700.00	
27 Jun	Advice FAST Payment / Receipt Balance Kailash Thao and Albert SGV27069EKGACU8 Other		7,800.00	
27 Jun	Advice Remittance Transfer of Funds 20190627Tax 0016RF5456865 Value Date:27 Jun	400.00		9,814.57
30 Jun	Service Charge	35.00		9,779.57
	Total	30,630.04	24,368.36	
	Balance Carried Forward			9,779.57


Joshua Ooi
Emp ID: 33616
ETC.


Joshua Ooi
Emp ID: 33616
o/s.

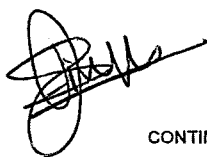
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**INCREDIBLE ODYSSEY
PTE. LTD.
101A UPPER CROSS STREET
#08-19 PEOPLE'S PARK CENTRE
SINGAPORE 058358**



Details of Your DBS Current Account 1 Jul 2019 to 31 Jul 2019			Account No. 003-049450-5	
DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL (\$)	DEPOSIT (\$)	BALANCE (\$)
	Balance Brought Forward			9,779.57
01 Jul	Advice Remittance Transfer of Funds 20190701posb 0016RF5503241 Value Date: 01 Jul	1,000.00		
01 Jul	Advice Remittance Transfer of Funds EBACT90701163990 0016RF5507324 Value Date: 01 Jul	7,000.00		1,779.57
02 Jul	Advice Funds Transfer I-BANK 120-037421-9 Santha		4,960.00	
02 Jul	Advice Funds Transfer I-BANK 105-01457-0 Puanchienyon		3,980.00	10,719.57
04 Jul	Advice Remittance Transfer of Funds 20190704-AMIT 0016RF5568241 Value Date: 04 Jul	1,500.00		
04 Jul	Advice Funds Transfer I-BANK 083-88947-0 Lee CS		3,490.00	
04 Jul	Advice Funds Transfer I-BANK 272-09289-9 Gunes		1,250.00	13,959.57
05 Jul	Advice Remittance Transfer of Funds 20170705flyer6+1 0016RF5576145 Value Date: 05 Jul	175.20		
05 Jul	ATM Funds Transfer		2,480.00	
05 Jul	Advice Funds Transfer I-BANK 540-30398-3 Lydia Sim		2,480.00	
05 Jul	Advice FAST Payment / Receipt June and Leonard 190705SCBLSG22B3884930 Other		8,105.00	
05 Jul	ATM Funds Transfer		2,480.00	
05 Jul	Advice Funds Transfer I-BANK 025-2-045044 Gunes		750.00	30,079.37
06 Jul	Advice Funds Transfer I-BANK 090-05808-8 Ravi		3,980.00	
	Balance Carried Forward			34,059.37



Joshua Chai
Emp ID: 3963


o/s.
c/c.

Details of Your DBS Current Account
1 Jul 2019 to 31 Jul 2019

Account No: 003-949450-5

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			34,059.37
06 Jul	Advice Remittance Transfer of Funds 20190706Cebu 0016RF5599876 Value Date:06 Jul	1,000.00		
06 Jul	Advice Remittance Transfer of Funds 20190706Cebu-1k 0016RF5600039 Value Date:06 Jul	1,000.00		32,059.37
07 Jul	Advice Remittance Transfer of Funds 20190707SongCard 0016RF5604129 Value Date:07 Jul	12,000.00		20,059.37
08 Jul	Advice Funds Transfer I-BANK 006-9-032111 K Suseila		3,000.00	
08 Jul	Advice Advice 0606RF6291854 2WM0083632L Value Date:08 Jul	1,192.00		21,867.37
09 Jul	Advice Remittance Transfer of Funds 20190709CEBU-2k 0016RF5629477 Value Date:09 Jul	2,000.00		
09 Jul	Advice Remittance Transfer of Funds 20190709 ORental 0016RF5629624 Value Date:09 Jul	1,800.00		
09 Jul	Advice Funds Transfer I-BANK 540-30398-3 Lydia Sim		2,480.00	
09 Jul	Advice Remittance Transfer of Funds 20190709Snowland 0016RF5633330 Value Date:09 Jul	1,000.00		
09 Jul	Advice Remittance Transfer of Funds 20190709-JuneSal 0016RF5633421 Value Date:09 Jul	885.45		18,661.92
11 Jul	Advice Remittance Transfer of Funds 0016RF5659184 ELGONET PTE. LTD. Value Date:11 Jul		77.25	
11 Jul	Advice Remittance Transfer of Funds 20190711Credit 0016RF5662117 Value Date:11 Jul	3,000.00		15,739.17
12 Jul	Advice Remittance Transfer of Funds 20190712cebu 0016RF5681234 Value Date:12 Jul	1,000.00		
12 Jul	Advice Funds Transfer I-BANK 025-21390-4 Pushba		1,500.00	16,239.17
	Balance Carried Forward			16,239.17

Details of Your DBS Current Account
1 Jul 2019 to 31 Jul 2019

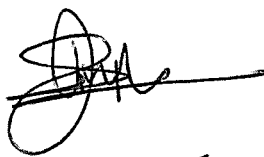
Account No. 003-949450-5

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			16,239.17
13 Jul	Advice Remittance Transfer of Funds 20190713D X14+6 0016RF5693396 Value Date:13 Jul	168.00		
13 Jul	Advice Funds Transfer I-BANK 085-47183-0 Irvinder		1,000.00	17,071.17
14 Jul	Advice Funds Transfer I-BANK 083-96782-0 Sai-Emely Value Date:14 Jul		2,480.00	19,551.17
15 Jul	Advice Remittance Transfer of Funds 20190915SNOWLAND 0016RF5707430 Value Date:15 Jul	4,800.00		14,751.17
16 Jul	Advice FAST Payment / Receipt Song PIB1907162835977935 Other		2,800.00	
16 Jul	Advice FAST Payment / Receipt Other Z618951907161310228670190716131023 Other		2,900.00	
16 Jul	Advice Remittance Transfer of Funds 20190716NS -TKT 0016RF5723280 Value Date:16 Jul	20,400.00		
16 Jul	ATM Funds Transfer		210.00	
16 Jul	Advice Funds Transfer I-BANK 175-52247-6 Nancy		60.00	321.17
17 Jul	Advice FAST Payment / Receipt Other X618961907171421410792190717142141 Other		3,300.00	
17 Jul	Advice Remittance Transfer of Funds 20190717B-Rack 0016RF5743778 Value Date:17 Jul	267.50		
17 Jul	Advice Remittance Transfer of Funds 20190809-10BATAM 0016RF5745674 Value Date:17 Jul	216.00		3,137.67
20 Jul	Advice Remittance Transfer of Funds 20190720-06+07 0016RF5786743 Value Date:20 Jul	376.00		
20 Jul	Advice Remittance Transfer of Funds 20190709SIN-KL 0016RF5786732 Value Date:20 Jul	470.00		2,291.67
21 Jul	Advice Remittance Transfer of Funds 20190722FLYERX10 0016RF5787778 Value Date:21 Jul	264.00		2,027.67
	Balance Carried Forward			2,027.67

Details of Your DBS Current Account
1 Jul 2019 to 31 Jul 2019

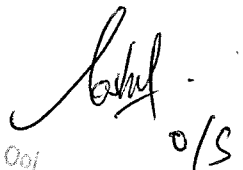
Account No: 003-949450-5

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL (\$)	DEPOSIT (\$)	BALANCE (\$)
	Balance Brought Forward			2,027.67
22 Jul	Advice Remittance Transfer of Funds 20190722Lunchx17 0016RF5794127 Value Date: 22 Jul	163.71		1,863.96
23 Jul	Advice Funds Transfer I-BANK 607-04781-5 Goh Soi Heon		4,929.00	
23 Jul	Advice Remittance Transfer of Funds 20190723uob 0016RF5824323 Value Date: 23 Jul	3,000.00		
23 Jul	Advice Funds Transfer I-BANK 120-89187-1 Wee Hwee Nam		3,692.00	7,484.96
24 Jul	Advice FAST Payment / Receipt Other X360631907241542022633190724154203 Other		3,800.00	
24 Jul	ATM Funds Transfer		3,000.00	
24 Jul	GIRO Payments / Collections via GIRO DISCOVER THE WORLD M EXPEDIA JUN WG00519 Other		97.29	14,382.25
26 Jul	Advice Remittance Transfer of Funds 20190726LUNCHX10 0016RF5872796 Value Date: 26 Jul	96.30		14,285.95
28 Jul	Advice Funds Transfer I-BANK 029-01185-0 UMA RANI S S Value Date: 28 Jul		300.00	14,585.95
29 Jul	Advice TRFLCTL Value Date: 29 Jul		900.00	
29 Jul	Advice Funds Transfer I-BANK 025-21390-4 Pushba		1,240.00	
29 Jul	Advice TRFWCB Value Date: 29 Jul		600.00	
29 Jul	ATM Funds Transfer		214.00	17,539.95
31 Jul	Advice FAST Payment / Receipt MSL:04201001961:IDEAL 20190731SEC SERVICE Business Expenses	408.40		
31 Jul	Advice Service Charge for FAST Payment EBGPP90731949687	0.50		17,131.05
	Total	65,183.06	72,534.54	
	Balance Carried Forward			17,131.05



CTC

Joshua Ooi
Emp ID: 39610



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INCREDIBLE ODYSSEY
PTE. LTD.
101A UPPER CROSS STREET
#08-19 PEOPLE'S PARK CENTRE
SINGAPORE 058358



Details of Your DBS Current Account
1 Aug 2019 to 31 Aug 2019

Account No. 003-949450-5

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			17,131.05
01 Aug	Advice Remittance Transfer of Funds 20190801JULY SAL 0016RF5956840 Value Date:01 Aug	7,288.00		
01 Aug	Advice Remittance Transfer of Funds 20190801Credit 0016RF5957298 Value Date:01 Aug	9,500.00		
01 Aug	Advice Funds Transfer I-BANK 025-2-045044 Gunes		4,000.00	4,343.05
02 Aug	Advice Remittance Transfer of Funds 20190802DEWA 0016RF5979331 Value Date:02 Aug	700.00		3,643.05
03 Aug	Advice Funds Transfer I-BANK 130-46878-0 Alex		2,108.00	
03 Aug	Advice FAST Payment / Receipt CITI:0853373117:IDEAL 20190802-04NATAS Furniture fee Supplier Payment	281.54		
03 Aug	Advice Service Charge for FAST Payment EBGPP90803966653	0.50		5,469.01
04 Aug	Advice Funds Transfer I-BANK 507-04781-5 Goh Soi Heon Value Date:04 Aug		6,919.00	12,388.01
06 Aug	Advice Remittance Transfer of Funds 20190806-08RENT 0016RF6030821 Value Date:06 Aug	1,800.00		
06 Aug	Advice FAST Payment / Receipt Inv 741A 12D Rajasthan to 190806SCBLSG22B4616962 Invoice Payment		2,498.00	13,086.01
07 Aug	Advice Funds Transfer I-BANK 030-70827-0 Isha		5,000.00	
07 Aug	Advice Funds Transfer I-BANK 029-01185-0 UMA RANI S S		295.00	
07 Aug	Advice FAST Payment / Receipt OCBC:5018089127:IDEAL 20190807IBET Other	13,000.00		
	Balance Carried Forward			5,381.01

Details of Your DBS Current Account
1 Aug 2019 to 31 Aug 2019

Account No. 003-949450-5

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			5,381.01
07 Aug	Advice Service Charge for FAST Payment EBGPP90807984754	0.50		
07 Aug	Advice FAST Payment / Receipt OCBC:5018089127:IDEAL 20190807CREDIT Other	2,000.00		
07 Aug	Advice Service Charge for FAST Payment EBGPP90807984836	0.50		
07 Aug	Advice Advice 0606RF6436472 2WM0083632L Value Date:07 Aug	1,192.00		2,188.01
08 Aug	Advice Remittance Transfer of Funds 20190808CEBU-1k 0016RF6072765 Value Date:08 Aug	1,000.00		
08 Aug	Advice Funds Transfer I-BANK 001-3-198313 Krati		4,950.00	
08 Aug	Advice Remittance Transfer of Funds 20190808cash 0016RF6085820 Value Date:08 Aug	1,000.00		
08 Aug	Advice Remittance Transfer of Funds 20190809-FLYERx4 0016RF6086222 Value Date:08 Aug	105.60		5,032.41
09 Aug	Advice Remittance Transfer of Funds 20190809CEBU 0016RF6089427 Value Date:09 Aug	1,500.00		
09 Aug	Advice Remittance Transfer of Funds 20190810-GBB-4+1 0016RF6089915 Value Date:09 Aug	79.00		3,453.41
11 Aug	Advice Remittance Transfer of Funds 20190812flyer-pr 0016RF6094990 Value Date:11 Aug	132.00		
11 Aug	Advice Remittance Transfer of Funds 20190812flyerx2 0016RF6095099 Value Date:11 Aug	52.80		
11 Aug	Advice Funds Transfer I-BANK 200-48564-5 Sam Wong Value Date:11 Aug		105.60	3,374.21
12 Aug	Advice Funds Transfer I-BANK 052-29350-2 Choo Chai Kh Value Date:12 Aug		2,000.00	5,374.21
13 Aug	Advice Remittance Transfer of Funds 20190813SNOWLAND 0016RF6102492 Value Date:13 Aug	1,500.00		
	Balance Carried Forward			3,874.21

Details of Your DBS Current Account
1 Aug 2019 to 31 Aug 2019

Account No. 003-949450-5

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSITS	BALANCE(S)
	Balance Brought Forward			3,874.21
13 Aug	Advice Remittance Transfer of Funds 20190813SNOWLAND 0016RF6103089 Value Date:13 Aug	1,100.00		
13 Aug	Advice Remittance Transfer of Funds 20190813-Jul Sal 0016RF6121435 Value Date:13 Aug	886.50		
13 Aug	Advice Remittance Transfer of Funds 20190813credit 0016RF6122124 Value Date:13 Aug	1,000.00		887.71
14 Aug	ATM Funds Transfer		295.00	
14 Aug	Advice Remittance Transfer of Funds 20190814AdminFee 0016RF6127476 Value Date:14 Aug	250.00		932.71
15 Aug	Advice Funds Transfer I-BANK 126-00583-0 ChingLee709A		2,968.00	
15 Aug	Advice TRFLCTL Value Date:15 Aug		590.00	
15 Aug	Advice Remittance Transfer of Funds 20190814NatasTPT 0016RF6158612 Value Date:15 Aug	250.00		4,240.71
19 Aug	Advice Remittance Transfer of Funds 20190819-DINNER 0016RF6194861 Value Date:19 Aug	117.00		
19 Aug	Advice Remittance Transfer of Funds 20190819Credit 0016RF6197831 Value Date:19 Aug	2,000.00		2,123.71
20 Aug	ATM Funds Transfer		1,000.00	3,123.71
21 Aug	Advice Funds Transfer I-BANK 085-49585-2 THIA SWEE WE		800.00	
21 Aug	Advice Remittance Transfer of Funds 20190821DinX13 0016RF6235311 Value Date:21 Aug	130.00		
21 Aug	Advice Remittance Transfer of Funds 20190821JULY -2k 0016RF6242764 Value Date:21 Aug	2,000.00		
21 Aug	Advice Funds Transfer I-BANK 151-07465-0 Keng Shuan		800.00	2,593.71
	Balance Carried Forward			2,593.71

Details of Your DBS Current Account
1 Aug 2019 to 31 Aug 2019

Account No 003-949450-5

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL (\$)	DEPOSIT (\$)	BALANCE (\$)
	Balance Brought Forward			2,593.71
22 Aug	ATM Funds Transfer		800.00	
22 Aug	Advice Remittance Transfer of Funds 20190801-15BILL 0016RF6255278 Value Date:22 Aug	282.00		
22 Aug	Advice Remittance Transfer of Funds 20190715-31 JULY 0016RF6255607 Value Date:22 Aug	228.00		2,883.71
23 Aug	Advice Remittance Transfer of Funds 20190823SNOWLAND 0016RF6269157 Value Date:23 Aug	2,300.00		583.71
24 Aug	Advice FAST Payment / Receipt Other Y360641908241238449143190824123844 Other		7,656.00	
24 Aug	Advice Remittance Transfer of Funds 20190824CEBU 0016RF6280147 Value Date:24 Aug	1,000.00		7,239.71
26 Aug	Advice Remittance Transfer of Funds 20190826Tour fee 0016RF6292085 Value Date:26 Aug	6,936.00		
26 Aug	Advice Remittance Transfer of Funds 20190826Din X13 0016RF6292367 Value Date:26 Aug	117.00		
26 Aug	Advice Funds Transfer I-BANK 085-47183-0 Song		1,000.00	
26 Aug	Advice Funds Transfer I-BANK 085-47183-0 Song		550.00	
26 Aug	Advice Remittance Transfer of Funds 20190826TB Reim 0016RF6297501 Value Date:26 Aug	713.72		
26 Aug	Advice Funds Transfer I-BANK 120-325033-0 OHAL		1,000.00	2,022.99
28 Aug	ATM Funds Transfer		1,744.00	
28 Aug	Advice Funds Transfer I-BANK 025-00052-8 samikannu s		1,744.00	5,510.99
29 Aug	Advice Remittance Transfer of Funds 20190829SNOWLAND 0016RF6353600 Value Date:29 Aug	1,300.00		
29 Aug	Advice Remittance Transfer of Funds 20190829-Orental 0016RF6356156 Value Date:29 Aug	1,800.00		
	Balance Carried Forward			2,410.99

Details of Your DBS Current Account
1 Aug 2019 to 31 Aug 2019

Account No. 003-549450-5

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			2,410.99
29 Aug	Advice FAST Payment / Receipt Other Z360661908291731538324190829173154 Other		1,000.00	
29 Aug	Advice Remittance Transfer of Funds 20190829-JulyBil 0016RF6358481 Value Date: 29 Aug	2,745.00		665.99
31 Aug	Service Charge	35.00		630.99
	Total	66,322.66	49,822.60	
	Balance Carried Forward			630.99

Messages For You

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200
- For Corporate & SME clients: Enjoy rebates on FAST & PayNow* from 1 Aug 2019
Cheque fees of S\$0.75 will apply for every cheque from 1 Sep 2019.
Please refer to <https://go.dbs.com/2JEmaWJ> for more details.
*Rebates apply for first 30 transactions every month, valid till 31 Jan 2020
- Update Your Personal Particulars
If there is any change to your personal particulars or contact details, please update us via Internet Banking or visit any DBS/POSB branch.
- To improve our user experience, we're conducting a customer satisfaction survey.
As our valued customer, you may be invited to participate.
Ipsos Pte Ltd and Qualtrics have been appointed to conduct this survey.
Rest assured your responses will be treated with absolute confidentiality.

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 S\$75,000 IN AGGREGATE PER DEPOSITOR PER SCHEME MEMBER BY LAW. FOREIGN CURRENCY DEPOSITS, DUAL CURRENCY INVESTMENTS, STRUCTURED DEPOSITS AND OTHER INVESTMENT PRODUCTS ARE NOT INSURED.

PLEASE CHECK THIS STATEMENT OF ACCOUNT CAREFULLY. UNLESS WE RECEIVE NOTIFICATION OF ANY DISCREPANCY OR INACCURACY IN RESPECT OF THE ENTRIES IN THIS STATEMENT WITHIN FOURTEEN (14) DAYS FROM RECEIPT OF THIS STATEMENT, IT SHALL BE CONCLUSIVE AND BINDING ON YOU.

LATE CHEQUES WILL BE TAKEN INTO ACCOUNT FOR INTEREST COMPUTATION WITH EFFECT FROM THE NEXT CLEARING DAY AFTER THE DAY OF DEPOSIT.

ALL TRANSACTIONS DONE ON THE LAST DAY OF THE MONTH WHICH FALLS ON A SUNDAY OR A PUBLIC HOLIDAY, WILL BE REFLECTED IN THE FOLLOWING MONTH'S STATEMENT OF ACCOUNT.

OVERDRAFT INTEREST DENOTES INTEREST CHARGE ON:

- AMOUNT OVERDRAWN DUE TO INSUFFICIENT FUNDS TO MEET PAYMENT/S EG. CHEQUE CLEARING (SUBJECT TO A MINIMUM CHARGE OF \$20 FOR PERSONAL ACCOUNT AND \$30 FOR CORPORATE ACCOUNT)
- OVERDRAFT AMOUNT UTILISED FOR ACCOUNTS WITH OVERDRAFT FACILITY (SUBJECT TO A MINIMUM CHARGE OF \$10)

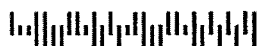
Joshua Ooi
Emp ID: 39810

[Signature]
Joshua Ooi
Emp ID: 39810
o/s.
c/c

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INCREDIBLE ODYSSEY
PTE. LTD.
101A UPPER CROSS STREET
#08-19 PEOPLE'S PARK CENTRE
SINGAPORE 058358



Details of Your DBS Current Account		Account No. 003-849450-5		
1 Sep 2019 to 30 Sep 2019				
DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)

	Balance Brought Forward			630.99
01 Sep	Advice Remittance Transfer of Funds 20190901Flyer x2 0016RF6394270 Value Date:01 Sep	52.00		
01 Sep	Advice Funds Transfer I-BANK 083-88947-0 Lee CS Value Date:01 Sep		29.00	607.19
02 Sep	ATM Funds Transfer		1,760.00	
02 Sep	Advice Remittance Transfer of Funds 20190902Credit 0016RF6412678 Value Date:02 Sep	2,200.00		167.19
03 Sep	Quick Cheque Deposit		1,700.00	1,867.19
07 Sep	ATM Funds Transfer		3,875.00	5,742.19
09 Sep	Advice Remittance Transfer of Funds 20190909CREDIT 0016RF6523269 Value Date:09 Sep	3,400.00		
09 Sep	ATM Funds Transfer		2,000.00	
09 Sep	Advice Advice 0606RF6590484 2WM0083632L Value Date:09 Sep	1,192.00		
09 Sep	Advice Remittance Transfer of Funds 20190909Credit 0016RF6529196 Value Date:09 Sep	1,000.00		2,150.19
10 Sep	Advice Remittance Transfer of Funds 20190910-Salary 0016RF6546902 Value Date:10 Sep	871.00		1,279.19
15 Sep	Advice Remittance Transfer of Funds 20190915 0016RF6605495 Value Date:15 Sep	200.00		1,079.19
16 Sep	Advice Remittance Transfer of Funds 20190916cpf 0016RF6605508 Value Date:16 Sep	250.00		
16 Sep	Advice Remittance Transfer of Funds 20190916Cebu 0016RF6608263 Value Date:16 Sep	500.00		
	Balance Carried Forward			329.19

Joshua Ooi
Emp ID: 33619

C.T.C. o/s.

Details of Your DBS Current Account
1 Sep 2019 to 30 Sep 2019

Account No. 003 949450-5

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			329.19
16 Sep	Cash Accepting Machine Deposit 03949450,JLN BESAR/298		4,510.00	
16 Sep	Advice Remittance Transfer of Funds 20190916-Aug inv 0016RF6625996 Value Date:16 Sep	1,500.00		
16 Sep	Advice Remittance Transfer of Funds 20190916-Flyer+G 0016RF6626018 Value Date:16 Sep	1,029.60		2,309.59
17 Sep	Advice Remittance Transfer of Funds 20190717-CEBU 0016RF6630749 Value Date:17 Sep	1,000.00		
17 Sep	Advice Remittance Transfer of Funds 20190917Cebu 0016RF6631740 Value Date:17 Sep	500.00		
17 Sep	Advice Remittance Transfer of Funds 20190917DinX37 0016RF6632429 Value Date:17 Sep	333.00		476.59
18 Sep	ATM Funds Transfer		1,740.00	2,216.59
19 Sep	Advice Remittance Transfer of Funds 20190919 0016RF6670803 Value Date:19 Sep	2,100.00		116.59
20 Sep	Advice FAST Payment / Receipt 201327786000 INCREDIBLE ODY API2019092004705080 Other		2,974.32	3,090.91
21 Sep	Advice FAST Payment / Receipt 201327786000 INCREDIBLE ODY API2019092104735454 Other		1,982.88	
21 Sep	Advice Remittance Transfer of Funds 20190921-CREDIT 0016RF6698998 Value Date:21 Sep	200.00		4,873.79
23 Sep	Advice FAST Payment / Receipt 201327786000 INCREDIBLE ODY API2019092304807391 Other		7,931.52	
23 Sep	Advice FAST Payment / Receipt DBS:085471830:IDEAL 20190923-UOB Credit Other	3,600.00		
23 Sep	Advice Service Charge for FAST Payment EBGPP90923189964	0.50		9,204.81
24 Sep	Advice Remittance Transfer of Funds 20190924AMEX 0016RF6723161 Value Date:24 Sep	5,200.00		
	Balance Carried Forward			4,004.81

Details of Your DBS Current Account
1 Sep 2019 to 30 Sep 2019 **Account No. 003-949450-5**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			4,004.81
24 Sep	Advice Remittance Transfer of Funds 20190924PRINTING 0016RF6725084 Value Date:24 Sep	2,080.00		
24 Sep	Advice Remittance Transfer of Funds 20190924-JulBill 0016RF6725354 Value Date:24 Sep	307.09		1,617.72
25 Sep	ATM Funds Transfer		2,500.00	
25 Sep	Advice FAST Payment / Receipt OCBC:5018089127:IDEAL 20190925Amex Other	3,500.00		
25 Sep	Advice Service Charge for FAST Payment EBGPP90925205832	0.50		617.22
27 Sep	Advice Remittance Transfer of Funds 20190928Flyerx2- 0016RF6791776 Value Date:27 Sep	52.80		564.42
30 Sep	Advice FAST Payment / Receipt 201327786000 INCREDIBLE ODY API2019093005064593 Other		946.83	
30 Sep	ATM Funds Transfer		2,500.00	
30 Sep	Advice Remittance Transfer of Funds 20190930UOB 0016RF6806744 Value Date:30 Sep	2,000.00		
30 Sep	Advice Remittance Transfer of Funds 20190930POSB 0016RF6806796 Value Date:30 Sep	400.00		
30 Sep	ATM Funds Transfer		1,000.00	
30 Sep	ATM Funds Transfer		2,500.00	
30 Sep	ATM Funds Transfer		2,500.00	
30 Sep	ATM Funds Transfer		2,500.00	
30 Sep	Service Charge	35.00		10,076.25
	Total	33,504.29	42,949.55	
	Balance Carried Forward			10,076.25

Messages For You

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200
- Change of Deposit Limits for Corporate Customers: Deposit limits on the Cash Deposit Machines will be revised with effect from 25 Oct 2019. If you have questions, pls engage your Relationship Manager or call DBS BusinessCare at 1800 222 2200 or +65 222 2200(overseas)during operating hours.

Joshua Ooi
Emp ID: 00013
Joshua Ooi
Emp ID: 00013
o/s.
CTC

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INCREDIBLE ODYSSEY
PTE. LTD.
101A UPPER CROSS STREET
#08-19 PEOPLE'S PARK CENTRE
SINGAPORE 058358



Details of Your DBS Current Account
1 Oct 2019 to 31 Oct 2019

Account No. 003-949450-5

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			10,076.25
02 Oct	Advice Remittance Transfer of Funds 20191002Salary 0016RF6862718 Value Date:02 Oct	7,288.00		
02 Oct	Advice Remittance Transfer of Funds 20191002 ORental 0016RF6883414 Value Date:02 Oct	1,800.00		
02 Oct	Quick Cheque Deposit		8,750.00	9,738.25
04 Oct	Advice Remittance Transfer of Funds 20191004-AUG+SEP 0016RF6914372 Value Date:04 Oct	290.00		9,448.25
05 Oct	Advice Remittance Transfer of Funds 20191005Din X2+1 0016RF6918253 Value Date:05 Oct	50.00		
05 Oct	Advice Remittance Transfer of Funds 20191006Din-2+1 0016RF6919907 Value Date:05 Oct	28.00		9,370.25
06 Oct	Advice Remittance Transfer of Funds 20191006Flyer 0016RF6920627 Value Date:06 Oct	69.60		
06 Oct	Advice Remittance Transfer of Funds 20191006Anisha 0016RF6921817 Value Date:06 Oct	1,500.00		7,800.65
07 Oct	Advice FAST Payment / Receipt 201327786000 INCREDIBLE ODY API2019100705319061 Other		3,470.04	
07 Oct	Advice Remittance Transfer of Funds 20191007SAL-SEPT 0016RF6933392 Value Date:07 Oct	1,039.50		
07 Oct	Advice Remittance Transfer of Funds 20191007CREDIT 0016RF6937686 Value Date:07 Oct	2,200.00		
07 Oct	Advice Remittance Transfer of Funds 20191007SNOWLAND 0016RF6938004 Value Date:07 Oct	1,000.00		
	Balance Carried Forward			7,031.19

etc.

o/s **Joshua Ooi**
Emp ID: 30016

Details of Your DBS Current Account
1 Oct 2019 to 31 Oct 2019

Account No: 003-949450-5

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			7,031.19
07 Oct	Advice Advice 0806RF6726477 2WM0083632L Value Date:07 Oct	1,192.00		5,839.19
08 Oct	Advice FAST Payment / Receipt 201327786000 INCREDIBLE ODY API2019100805353653 Other		4,461.48	10,300.67
09 Oct	Advice FAST Payment / Receipt 201327786000 INCREDIBLE ODY API2019100905394505 Other		8,724.67	
09 Oct	Advice Remittance Transfer of Funds 20191009CREDIT 0016RF6972922 Value Date:09 Oct	11,000.00		
09 Oct	ATM Funds Transfer		1,998.00	10,023.34
11 Oct	Advice FAST Payment / Receipt 201327786000 INCREDIBLE ODY API2019101105463949 Other		2,577.74	
11 Oct	Advice Remittance Transfer of Funds 20191011-SL+cred 0016RF7008245 Value Date:11 Oct	11,000.00		1,601.08
14 Oct	Advice TRFPPB Value Date:14 Oct		1,400.00	
14 Oct	Advice Remittance Transfer of Funds 20191014-Credit 0016RF7030758 Value Date:14 Oct	2,400.00		601.08
16 Oct	ATM Funds Transfer		1,400.00	
16 Oct	Advice Remittance Transfer of Funds 20191016NatasFee 0016RF7071937 Value Date:16 Oct	374.50		1,626.58
18 Oct	Advice MEPS Receipt REM19051943 0016II0156822 Value Date:18 Oct		12,624.00	14,250.58
19 Oct	Advice Remittance Transfer of Funds 20191019CREDIT 0016RF7121514 Value Date:19 Oct	8,500.00		
19 Oct	ATM Funds Transfer		1,355.00	7,105.58
21 Oct	Advice Remittance Transfer of Funds 20191021Cebu 0016RF7128280 Value Date:21 Oct	1,000.00		
21 Oct	Advice Remittance Transfer of Funds 20191021LX4-SanJ 0016RF7128391 Value Date:21 Oct	32.00		
	Balance Carried Forward			6,073.58

Details of Your DBS Current Account
1 Oct 2019 to 31 Oct 2019

Account No: 003-949450-5

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL (\$)	DEPOSIT (\$)	BALANCE (\$)
	Balance Brought Forward			6,073.58
21 Oct	Advice Funds Transfer I-BANK 151-07465-0 Keng Shuan		1,355.00	7,428.58
22 Oct	Advice Remittance Transfer of Funds 20191022SNOWLAND 0016RF7153478 Value Date:22 Oct	1,500.00		5,928.58
23 Oct	Advice Funds Transfer I-BANK 085-49585-2 Thia Swee We		1,355.00	
23 Oct	Advice Remittance Transfer of Funds 20191123-Sept In 0016RF7168752 Value Date:23 Oct	1,155.00		
23 Oct	ATM Funds Transfer		1,000.00	
23 Oct	ATM Funds Transfer		748.00	
23 Oct	GIRO Payments / Collections via GIRO DISCOVER THE WORLD M EXPEDIA SEP WG00519 Other		100.04	7,976.62
24 Oct	Advice Funds Transfer I-BANK 085-47183-0 Irvinder		7,500.00	
24 Oct	Advice Remittance Transfer of Funds 20191024CEBU 0016RF7194465 Value Date:24 Oct	2,000.00		
24 Oct	Advice Remittance Transfer of Funds 20191025FLYER X4 0016RF7194552 Value Date:24 Oct	105.60		13,371.02
25 Oct	Advice Remittance Transfer of Funds 20191125AMEX 0016RF7214718 Value Date:25 Oct	2,000.00		
25 Oct	Advice Remittance Transfer of Funds 20191025ORENTAL 0016RF7214878 Value Date:25 Oct	1,800.00		
25 Oct	Advice FAST Payment / Receipt Other X974961910251840070456191025184007 Other		20,000.00	
25 Oct	Advice FAST Payment / Receipt Other X974941910251841030378191025184103 Other		5,000.00	
25 Oct	Advice FAST Payment / Receipt Other X974931910251842120322191025184212 Other		5,000.00	39,571.02
	Balance Carried Forward			39,571.02

Details of Your DBS Current Account
1 Oct 2019 to 31 Oct 2019

Account No: 003-949450-5

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			39,571.02
26 Oct	Advice FAST Payment / Receipt Other Y974951910261845054908191026184508 Other		4,700.00	
26 Oct	Advice Remittance Transfer of Funds 20191027FLYX5+1 0016RF7223840 Value Date:26 Oct	148.80		44,122.22
29 Oct	Advice Remittance Transfer of Funds 20191029CREDIT 0016RF7245426 Value Date:29 Oct	3,300.00		
29 Oct	Advice Remittance Transfer of Funds 20191029CREDIT 0016RF7246113 Value Date:29 Oct	1,200.00		
29 Oct	Advice Remittance Transfer of Funds 20191030FLYERX2 0016RF7246514 Value Date:29 Oct	52.80		39,569.42
31 Oct	Advice Remittance Transfer of Funds 20191031 SNOWLAN 0016RF7288045 Value Date:31 Oct	1,200.00		38,369.42
	Total	65,225.80	93,518.97	
	Balance Carried Forward			38,369.42

bsm . o/s. CTC .

Messages For You

Joshua Goh
Emp ID: 30610

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200
- Change of Deposit Limits for Corporate Customers: Deposit limits on the Cash Deposit Machines will be revised with effect from 25 Oct 2019. If you have questions, pls engage your Relationship Manager or call DBS BusinessCare at 1800 222 2200 or +65 222 2200(overseas)during operating hours.
- Update Your Personal Particulars
If there is any change to your personal particulars or contact details, please update us via Internet Banking or visit any DBS/POSB branch.
- To improve our user experience, we're conducting a customer satisfaction survey. As our valued customer, you may be invited to participate. Ipsos Pte Ltd and Qualtrics have been appointed to conduct this survey. Rest assured your responses will be treated with absolute confidentiality.

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 S\$75,000 IN AGGREGATE PER DEPOSITOR PER SCHEME MEMBER BY LAW. FOREIGN CURRENCY DEPOSITS, DUAL CURRENCY INVESTMENTS, STRUCTURED DEPOSITS AND OTHER INVESTMENT PRODUCTS ARE NOT INSURED.

PLEASE CHECK THIS STATEMENT OF ACCOUNT CAREFULLY. UNLESS WE RECEIVE NOTIFICATION OF ANY DISCREPANCY OR INACCURACY IN RESPECT OF THE ENTRIES IN THIS STATEMENT WITHIN FOURTEEN (14) DAYS FROM RECEIPT OF THIS STATEMENT, IT SHALL BE CONCLUSIVE AND BINDING ON YOU.

DATE CHEQUES WILL BE TAKEN INTO ACCOUNT FOR INTEREST COMPUTATION WITH EFFECT FROM THE NEXT CLEARING DAY AFTER THE DAY OF DEPOSIT.

ALL TRANSACTIONS DONE ON THE LAST DAY OF THE MONTH WHICH FALLS ON A SUNDAY OR A PUBLIC HOLIDAY, WILL BE REFLECTED IN THE FOLLOWING MONTH'S STATEMENT OF ACCOUNT.

OVERDRAFT INTEREST DENOTES INTEREST CHARGE ON:

AMOUNT OVERDRAWN DUE TO INSUFFICIENT FUNDS TO MEET PAYMENT/S EG. CHEQUE CLEARING (SUBJECT TO A MINIMUM CHARGE OF \$20 FOR PERSONAL ACCOUNT AND \$30 FOR CORPORATE ACCOUNT)

OVERDRAFT AMOUNT UTILISED FOR ACCOUNTS WITH OVERDRAFT FACILITY (SUBJECT TO A MINIMUM CHARGE OF \$10)

