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Statement of Account

Period: 01 Nov 2019 to 30 Nov 2019

Account Overview as at 30 Nov 2019

	Amount (SGD)
Deposits	499,216.36

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current BizTransact 381-302-236-0	SGD	0.00	0.00	-	499,216.36
Total (SGD)					499,216.36
Grand Total (SGD Equivalent*)					499,216.36

[^]Interest Earned/Charged for 2019

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

Account Transaction Details**BizTransact 381-302-236-0**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Nov	BALANCE B/F			406,788.56
01 Nov	Cheque Withdrawal 0063399	385.20		406,403.36
04 Nov	Cheque Withdrawal 0063289	5,800.00		400,603.36
05 Nov	Funds Trf - FAST GEBFT19110059831819 FT19110059831819 IVPT Frame by Frame Invoice	344.54		400,258.82
05 Nov	SVC Chg GEBFT19110059831819 FT19110059831819 IVPT Frame by Frame Invoice	0.50		400,258.32
05 Nov	Funds Trf - GIRO GEBFT19110059832775 FT19110059832775	800.00		399,458.32
05 Nov	SVC Chg GEBFT19110059832775 FT19110059832775	0.20		399,458.12
06 Nov	Inward DR - GIRO TAXS 201016171N IRAS ITX	37,333.36		362,124.76
06 Nov	Misc Credit PMRIBGMPROR/1019 PMRSG31102019005153 IBG Bulk Svc Reb	1.20		362,125.96
06 Nov	Misc Credit PMRRTISGPRR/1019 PMRSG31102019005153 Single Svc Reb	2.00		362,127.96
06 Nov	Cheque Withdrawal 0063290	9,000.00		353,127.96
07 Nov	INWARD TRF - TT 1IR911072491C01 SGS07119QISDRCHS CMGRP LIMITED		92,105.00	445,232.96
07 Nov	Cheque Withdrawal 0063397	465.00		444,767.96
08 Nov	Cheque Withdrawal 0063293	104,292.76		340,475.20
11 Nov	Cash 0063400	3,000.00		337,475.20
11 Nov	Cheque Withdrawal 0063393	4,000.00		333,475.20
14 Nov	Bill Payment FT19110060343390 FT19110060343390 4075146040004205	1,097.61		332,377.59

Account Transaction Details**BizTransact 381-302-236-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
14 Nov	Bill Payment FT19110060343534 FT19110060343534 5589572070078304	6,239.25		326,138.34
14 Nov	Bill Payment FT19110060343832 FT19110060343832 4075146040004221	909.99		325,228.35
14 Nov	Bill Payment FT19110060343964 FT19110060343964 4075146040005079	564.66		324,663.69
14 Nov	Bill Payment FT19110060344033 FT19110060344033 4075146040006572	427.39		324,236.30
14 Nov	Cheque Deposit		108,911.02	433,147.32
14 Nov	Cheque Withdrawal 0063451	1,000.00		432,147.32
15 Nov	Inward DR - GIRO GSTX 201016171N IRAS GST	54,112.65		378,034.67
15 Nov	Cheque Withdrawal 0063294	5,365.70		372,668.97
15 Nov	Cheque Withdrawal 0063295	22,300.00		350,368.97
18 Nov	Funds Transfer iBK-STB Misconce		503.65	350,872.62
18 Nov	Cheque Withdrawal 0063296	5,000.00		345,872.62
19 Nov	Funds Transfer iBK-UOB GWB PC		1,564.75	347,437.37
19 Nov	Funds Transfer iBK-AXA PC		679.60	348,116.97
19 Nov	Inward DR - GIRO COLL 201016171N CPF BIZ	9,349.50		338,767.47
19 Nov	Cheque Withdrawal 0063453	461.26		338,306.21
19 Nov	Cheque Withdrawal 0063454	331.20		337,975.01
20 Nov	Funds Transfer mBK-APB PC		338.21	338,313.22
21 Nov	Cheque Withdrawal 0063452	2,460.00		335,853.22

Account Transaction Details**BizTransact 381-302-236-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
21 Nov	Cheque Withdrawal 0063457	619.78		335,233.44
25 Nov	Funds Trf - GIRO GEBFT19110060805523 FT19110060805523	3,600.00		331,633.44
25 Nov	SVC Chg GEBFT19110060805523 FT19110060805523	0.20		331,633.24
25 Nov	Bulk - GIRO GEB19110060804831 BK19100058565559 PAYROLL	20,025.50		311,607.74
25 Nov	SVC Chg GEB19110060804831 BK19100058565559 PAYROLL	1.20		311,606.54
25 Nov	Cheque Withdrawal 0063297	9,000.00		302,606.54
26 Nov	Cash 0063299	8,000.00		294,606.54
28 Nov	Inward Credit-FAST OTHR Other VCCP SINGAPORE PTE. 62945MD01V48		150,444.00	445,050.54
28 Nov	Inward CR - GIRO OTHR Other CPF BOARD CPFB GCL 6273122 629360272001		907.20	445,957.74
29 Nov	Inward CR - GIRO OTHR Other EG+ WORLDWIDE PTE. L GIRO 25/11/19 -		54,645.97	500,603.71
29 Nov	Cheque Withdrawal 0063463	837.35		499,766.36
29 Nov	Cheque Withdrawal 0063469	550.00		499,216.36
Total		317,674.80	410,102.60	499,216.36

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



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Statement of Account

Period: 01 Dec 2019 to 31 Dec 2019

Account Overview as at 31 Dec 2019

	Amount (SGD)
Deposits	428,850.86

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current BizTransact 381-302-236-0	SGD	0.00	0.00	-	428,850.86
Total (SGD)					428,850.86
Grand Total (SGD Equivalent*)					428,850.86

[^]Interest Earned/Charged for 2019

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

Account Transaction Details**BizTransact 381-302-236-0**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Dec	BALANCE B/F			499,216.36
02 Dec	Funds Trf - GIRO GEBFT19120061533195 FT19120061533195	1,600.00		497,616.36
02 Dec	SVC Chg GEBFT19120061533195 FT19120061533195	0.20		497,616.16
02 Dec	Funds Trf - GIRO GEBFT19120061533509 FT19120061533509	300.00		497,316.16
02 Dec	SVC Chg GEBFT19120061533509 FT19120061533509	0.20		497,315.96
02 Dec	Bill Payment FT19120061553062 FT19120061553062 376224700474002	529.39		496,786.57
02 Dec	Misc Debit 6018922514-00000 Trf. Wd. Loans	5,940.60		490,845.97
02 Dec	Cheque Withdrawal 0063455	300.00		490,545.97
02 Dec	Cheque Withdrawal 0063459	321.00		490,224.97
02 Dec	Cheque Withdrawal 0063460	150.00		490,074.97
02 Dec	Cheque Withdrawal 0063462	4,400.00		485,674.97
02 Dec	Cheque Withdrawal 0063466	1,515.59		484,159.38
02 Dec	Cheque Withdrawal 0063470	522.55		483,636.83
03 Dec	Cheque Withdrawal 0063300	7,790.00		475,846.83
04 Dec	Cheque Withdrawal 0063464	1,350.00		474,496.83
04 Dec	Cheque Withdrawal 0063468	1,400.00		473,096.83
05 Dec	Funds Transfer iBK-MBS Casino P		655.33	473,752.16
05 Dec	Cheque Withdrawal 0063461	2,890.00		470,862.16
05 Dec	Cheque Withdrawal 0063465	420.00		470,442.16

Account Transaction Details**BizTransact 381-302-236-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
06 Dec	Misc Credit PMRIBGMPROR/1119 PMRSG30112019005356 IBG Bulk Svc Reb		1.20	470,443.36
06 Dec	Misc Credit PMRRTISGPRR/1119 PMRSG30112019005356 Single Svc Reb		0.50	470,443.86
06 Dec	Cheque Withdrawal 0063401	5,000.00		465,443.86
06 Dec	Cheque Withdrawal 0063402	70,157.82		395,286.04
09 Dec	Cheque Withdrawal 0063298	6,400.00		388,886.04
09 Dec	Cheque Withdrawal 0063396	960.00		387,926.04
11 Dec	Cheque Withdrawal 0063471	1,142.88		386,783.16
13 Dec	Inward CR - GIRO OTHR Other BARTLE BOGLE HEGARTY BA0002689		16,906.00	403,689.16
13 Dec	Inward CR - GIRO IVPT Invoice Payment MARINA BAY SANDS PTE 12487599		128,025.50	531,714.66
13 Dec	Cheque Withdrawal 0063467	250.00		531,464.66
16 Dec	Inward CR - GIRO IVPT Invoice Payment Singapore Life Pte L 000022		13,696.00	545,160.66
17 Dec	Bill Payment FT19120062543169 FT19120062543169 376224700474002	529.39		544,631.27
17 Dec	Bill Payment FT19120062544297 FT19120062544297 4075146040004205	1,274.48		543,356.79
17 Dec	Bill Payment FT19120062544692 FT19120062544692 4075146040005079	2,215.06		541,141.73
17 Dec	Bill Payment FT19120062545051 FT19120062545051 5589572070078304	5,431.76		535,709.97

Account Transaction Details**BizTransact 381-302-236-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
17 Dec	Cheque Withdrawal 0063403	12,746.67		522,963.30
18 Dec	Bulk - GIRO GEB19120062450450 BK19100058565559 PAYROLL	43,373.00		479,590.30
18 Dec	SVC Chg GEB19120062450450 BK19100058565559 PAYROLL	1.20		479,589.10
19 Dec	Cash 0063405	40,000.00		439,589.10
19 Dec	Inward DR - GIRO COLL 201016171N CPF BIZ	9,349.50		430,239.60
19 Dec	Cheque Withdrawal 0063406	15,000.00		415,239.60
19 Dec	Cheque Withdrawal 0063472	1,150.00		414,089.60
19 Dec	Cheque Withdrawal 0063480	1,904.83		412,184.77
20 Dec	Funds Trf - GIRO GEBFT19120062450958 FT19120062450958	3,600.00		408,584.77
20 Dec	SVC Chg GEBFT19120062450958 FT19120062450958	0.20		408,584.57
20 Dec	Funds Transfer mBK-SIT 2020 PC		1,096.96	409,681.53
20 Dec	Cheque Withdrawal 0063409	24,332.32		385,349.21
23 Dec	Inward CR - GIRO REFU Refund IRAS ITX 201016171N		10,270.04	395,619.25
23 Dec	Cheque Deposit		21,400.00	417,019.25
23 Dec	Cheque Withdrawal 0063473	1,761.28		415,257.97
23 Dec	Cheque Withdrawal 0063475	1,870.00		413,387.97
24 Dec	Cheque Withdrawal 0063476	513.60		412,874.37
26 Dec	Inward CR - GIRO OTHR Other BARTLE BOGLE HEGARTY BA0002759		20,330.00	433,204.37

Account Transaction Details**BizTransact 381-302-236-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
30 Dec	Funds Transfer iBK-NTUC Income		195.03	433,399.40
30 Dec	Funds Transfer iBK-NTUC Income		2,634.06	436,033.46
30 Dec	Cheque Withdrawal 0063479	600.00		435,433.46
31 Dec	Misc Debit 6018922514-00000 Trf. Wd. Loans	5,940.60		429,492.86
31 Dec	Cheque Withdrawal 0063477	642.00		428,850.86
Total		285,576.12	215,210.62	428,850.86

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



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Statement of Account

Period: 01 Jan 2020 to 31 Jan 2020

Account Overview as at 31 Jan 2020

	Amount (SGD)
Deposits	315,663.18

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current BizTransact 381-302-236-0	SGD	0.00	0.00	-	315,663.18
Total (SGD)					315,663.18
Grand Total (SGD Equivalent*)					315,663.18

[^]Interest Earned/Charged for 2020

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

Account Transaction Details**BizTransact 381-302-236-0**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jan	BALANCE B/F			428,850.86
06 Jan	Cheque Withdrawal 0063458	1,310.00		427,540.86
06 Jan	Cheque Withdrawal 0063474	902.00		426,638.86
07 Jan	Misc Credit PMRIBGMPROM/1219 PMRSG31122019005183 IBG Bulk Srv Reb		1.20	426,640.06
07 Jan	Cheque Withdrawal 0063482	925.00		425,715.06
07 Jan	Cheque Withdrawal 0063487	1,648.60		424,066.46
08 Jan	Cheque Withdrawal 0063404	10,000.00		414,066.46
08 Jan	Cheque Withdrawal 0063488	2,000.60		412,065.86
08 Jan	Cheque Withdrawal 0063489	3,180.22		408,885.64
08 Jan	Cheque Withdrawal 0063493	3,934.00		404,951.64
09 Jan	Cheque Withdrawal 0063485	2,000.00		402,951.64
09 Jan	Cheque Withdrawal 0063491	1,065.00		401,886.64
09 Jan	Cheque Withdrawal 0063498	2,637.33		399,249.31
09 Jan	Cheque Withdrawal 0063500	350.00		398,899.31
10 Jan	Cheque Withdrawal 0063484	500.75		398,398.56
10 Jan	Cheque Withdrawal 0063497	2,300.00		396,098.56
13 Jan	Cheque Withdrawal 0063478	2,400.00		393,698.56
13 Jan	Cheque Withdrawal 0063486	300.00		393,398.56
14 Jan	Inward CR - GIRO OTHR Other BARTLE BOGLE HEGARTY BA0002799		33,170.00	426,568.56
15 Jan	Cash 0063601	40,000.00		386,568.56
15 Jan	Cheque Withdrawal 0063481	300.00		386,268.56

Account Transaction Details**BizTransact 381-302-236-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
15 Jan	Cheque Withdrawal 0063494	1,905.00		384,363.56
16 Jan	Funds Transfer FT20010064538529 FT20010064538529	10,000.00		374,363.56
17 Jan	Inward DR - GIRO COLL 201016171N CPF BIZ	20,380.50		353,983.06
20 Jan	Cheque Withdrawal 0063490	1,423.60		352,559.46
20 Jan	Cheque Withdrawal 0063495	2,444.05		350,115.41
20 Jan	Cheque Withdrawal 0063499	300.00		349,815.41
21 Jan	Inward CR - GIRO OTHR Other HOGARTH WORLDWIDE PT 180612		25,809.47	375,624.88
21 Jan	Funds Transfer-IB FT20010065024563 FT20010065024563	2,093.00		373,531.88
21 Jan	Bill Payment FT20010065026969 KelvinWM 5589572070078304	5,913.17		367,618.71
21 Jan	Bill Payment FT20010065027441 PRISCILLA JAN2020 4075146040004205	1,039.56		366,579.15
21 Jan	Bill Payment FT20010065027725 GAB JAN2020 4075146040005079	134.73		366,444.42
21 Jan	Bill Payment FT20010065027962 CHUNYI 4075146040004221	443.24		366,001.18
22 Jan	Funds Transfer FT20010064955809 FT20010064955809	590.00		365,411.18
23 Jan	Cheque Withdrawal 0063496	300.00		365,111.18
24 Jan	Bulk - GIRO GEB20010064092369 BK20010064092369 PAYROLL	20,706.00		344,405.18

Account Transaction Details**BizTransact 381-302-236-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
24 Jan	SVC Chg GEB20010064092369 BK20010064092369 PAYROLL	1.20		344,403.98
28 Jan	Funds Trf - GIRO GEBFT20010064091794 FT20010064091794	3,600.00		340,803.98
28 Jan	SVC Chg GEBFT20010064091794 FT20010064091794	0.20		340,803.78
28 Jan	Cheque Withdrawal 0063483	900.00		339,903.78
29 Jan	Cheque Withdrawal 0063505	4,000.00		335,903.78
30 Jan	Cheque Withdrawal 0063410	10,000.00		325,903.78
31 Jan	Misc Debit 6018922514-00000 Trf. Wd. Loans	5,940.60		319,963.18
31 Jan	Cheque Withdrawal 0063507	4,300.00		315,663.18
Total		172,168.35	58,980.67	315,663.18

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



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Statement of Account

Period: 01 Feb 2020 to 29 Feb 2020

Account Overview as at 29 Feb 2020

	Amount (SGD)
Deposits	256,148.36

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current BizTransact 381-302-236-0	SGD	0.00	0.00	-	256,148.36
Total (SGD)					256,148.36
Grand Total (SGD Equivalent*)					256,148.36

[^]Interest Earned/Charged for 2020

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

Account Transaction Details**BizTransact 381-302-236-0**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Feb	BALANCE B/F			315,663.18
03 Feb	Cheque Withdrawal 0063411	48,978.85		266,684.33
03 Feb	Cheque Withdrawal 0063502	1,952.00		264,732.33
03 Feb	Cheque Withdrawal 0063503	2,577.50		262,154.83
03 Feb	Cheque Withdrawal 0063509	344.54		261,810.29
04 Feb	Inward CR - GIRO OTHR Other EG+ WORLDWIDE PTE. L GIRO 24/01/20T-		41,088.00	302,898.29
05 Feb	Cheque Withdrawal 0063408	9,700.00		293,198.29
05 Feb	Cheque Withdrawal 0063413	9,000.00		284,198.29
05 Feb	Cheque Withdrawal 0063501	1,384.15		282,814.14
06 Feb	Misc Credit PMRIBGMPROR/0120 PMRSG31012020093913 IBG Bulk Srvc Reb		1.20	282,815.34
06 Feb	Cheque Withdrawal 0063412	11,100.00		271,715.34
06 Feb	Cheque Withdrawal 0063603	2,050.00		269,665.34
07 Feb	Inward CR - GIRO OTHR Other BARTLE BOGLE HEGARTY BA0002869		44,726.00	314,391.34
14 Feb	Inward CR - GIRO IVPT Invoice Payment MARINA BAY SANDS PTE 12566522		88,482.85	402,874.19
17 Feb	Inward DR - GIRO GSTX 201016171N IRAS GST	34,245.31		368,628.88
17 Feb	Cheque Withdrawal 0063504	261.00		368,367.88
17 Feb	Cheque Withdrawal 0063510	650.00		367,717.88
18 Feb	Cheque Withdrawal 0063414	14,000.00		353,717.88

Account Transaction Details**BizTransact 381-302-236-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
18 Feb	Cheque Withdrawal 0063511	809.66		352,908.22
18 Feb	Cheque Withdrawal 0063604	588.50		352,319.72
19 Feb	Inward DR - GIRO COLL 201016171N CPF BIZ	9,665.00		342,654.72
19 Feb	Inward Credit-FAST OTHR Other CHAN KENG PHANG Other		500.00	343,154.72
19 Feb	Cheque Withdrawal 0063492	678.75		342,475.97
19 Feb	Cheque Withdrawal 0063508	3,200.00		339,275.97
21 Feb	Inward CR - GIRO OTHR Other BARTLE BOGLE HEGARTY BA0002908		2,675.00	341,950.97
21 Feb	Cheque Withdrawal 0063506	2,900.00		339,050.97
24 Feb	Funds Trf - GIRO GEBFT20020067102490 FT20020067102490	2,400.00		336,650.97
24 Feb	SVC Chg GEBFT20020067102490 FT20020067102490	0.20		336,650.77
24 Feb	Funds Transfer-IB FT20020067103592 FT20020067103592	80,000.00		256,650.77
25 Feb	Cheque Withdrawal 0063416	5,000.00		251,650.77
25 Feb	Cheque Withdrawal 0063417	6,832.00		244,818.77
26 Feb	Inward CR - GIRO OTHR Other EG+ WORLDWIDE PTE. L GIRO 24/02/20T-		50,290.00	295,108.77
26 Feb	Cheque Withdrawal 0063512	153.01		294,955.76
27 Feb	Funds Trf - GIRO GEBFT20020067101101 FT20020067101101	3,600.00		291,355.76
27 Feb	SVC Chg GEBFT20020067101101 FT20020067101101	0.20		291,355.56

Account Transaction Details**BizTransact 381-302-236-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
27 Feb	Bulk - GIRO GEB20020067100839 BK20010064092369 PAYROLL	20,706.00		270,649.56
27 Feb	SVC Chg GEB20020067100839 BK20010064092369 PAYROLL	1.20		270,648.36
28 Feb	Cheque Withdrawal 0063415	12,500.00		258,148.36
28 Feb	Cheque Withdrawal 0063514	2,000.00		256,148.36
Total		287,277.87	227,763.05	256,148.36

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



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Statement of Account

Period: 01 Mar 2020 to 31 Mar 2020

Account Overview as at 31 Mar 2020

	Amount (SGD)
Deposits	448,330.65

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current BizTransact 381-302-236-0	SGD	0.00	0.00	-	448,330.65
Total (SGD)					448,330.65
Grand Total (SGD Equivalent*)					448,330.65

[^]Interest Earned/Charged for 2020

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

Account Transaction Details**BizTransact 381-302-236-0**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Mar	BALANCE B/F			256,148.36
02 Mar	Funds Transfer-IB FT20030067683535 FT20030067683535	14,500.00		241,648.36
02 Mar	Bill Payment FT20030067685055 FT20030067685055 4075146040006572	1,419.51		240,228.85
02 Mar	Bill Payment FT20030067685179 FT20030067685179 4075146040005079	12.96		240,215.89
02 Mar	Bill Payment FT20030067685456 FT20030067685456 4075146040007471	108.41		240,107.48
02 Mar	Bill Payment FT20030067685535 FT20030067685535 5589572070078304	389.73		239,717.75
02 Mar	Misc Debit 6018922514-00000 Trf. Wd. Loans	5,940.60		233,777.15
04 Mar	Funds Transfer-IB FT20030067940541 FT20030067940541	10,000.00		223,777.15
04 Mar	Bill Payment FT20030067943890 FT20030067943890 5589572070078304	4,666.89		219,110.26
06 Mar	Misc Credit PMRIBGMPROR/0220 PMRSG29022020004529 IBG Bulk Srvc Reb	1.20		219,111.46
09 Mar	INWARD TRF - TT 1IR003090128C01 FT200653B7FJ THE INTERPUBLIC GROUP OF COMPANIE	118,715.00		337,826.46
11 Mar	Cheque Withdrawal 0063650	3,905.50		333,920.96
12 Mar	Cheque Deposit		31,565.00	365,485.96
13 Mar	Funds Transfer-IB FT20030068501687 FT20030068501687	5,000.00		360,485.96
13 Mar	Inward CR - GIRO OTHR Other BARTLE BOGLE HEGARTY BA0002995	12,198.00		372,683.96

Account Transaction Details**BizTransact 381-302-236-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
16 Mar	Inward CR - GIRO IVPT Invoice Payment WE ARE SOCIAL PTE. L INV-200025		46,010.00	418,693.96
16 Mar	Cheque Withdrawal 0063517	825.00		417,868.96
16 Mar	Cheque Withdrawal 0063519	2,000.00		415,868.96
16 Mar	Cheque Withdrawal 0063525	720.00		415,148.96
16 Mar	Cheque Withdrawal 0063526	667.00		414,481.96
17 Mar	Bill Payment FT20030068682992 FT20030068682992 4075146040005079	178.44		414,303.52
17 Mar	Bill Payment FT20030068683045 FT20030068683045 4075146040006572	1,597.26		412,706.26
17 Mar	Bill Payment FT20030068683097 FT20030068683097 4075146040007471	173.38		412,532.88
17 Mar	Bill Payment FT20030068683227 FT20030068683227 5589572070078304	3,094.63		409,438.25
17 Mar	Inward CR - GIRO REFU Refund IRAS ITX 201016171N		9,333.34	418,771.59
17 Mar	Cheque Deposit		80,000.00	498,771.59
17 Mar	Cheque Withdrawal 0063518	1,655.00		497,116.59
17 Mar	Cheque Withdrawal 0063524	3,000.00		494,116.59
18 Mar	Inward CR - GIRO OTHR Other SPOTIFY SINGAPORE PT SGDOMX001851		25,073.24	519,189.83
18 Mar	Cheque Withdrawal 0063418	16,500.00		502,689.83
18 Mar	Cheque Withdrawal 0063527	3,199.30		499,490.53
18 Mar	Cheque Withdrawal 0063528	3,379.06		496,111.47

Account Transaction Details**BizTransact 381-302-236-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
18 Mar	Cheque Withdrawal 0063529	3,282.92		492,828.55
19 Mar	Inward CR - GIRO OTHR Other IRAS Wage Credit Scheme		5,378.62	498,207.17
19 Mar	Inward DR - GIRO COLL 201016171N CPF BIZ	9,665.00		488,542.17
19 Mar	Cheque Withdrawal 0063419	6,210.00		482,332.17
20 Mar	Funds Trf - FAST GEBFT20030068965554 FT20030068965554 IVPT Invoice 2019180	13,000.00		469,332.17
20 Mar	SVC Chg GEBFT20030068965554 FT20030068965554 IVPT Invoice 2019180	0.50		469,331.67
20 Mar	Inward CR - GIRO OTHR Other BARTLE BOGLE HEGARTY BA0003002		20,330.00	489,661.67
20 Mar	Cheque Withdrawal 0063522	547.75		489,113.92
23 Mar	Cheque Deposit		3,638.00	492,751.92
23 Mar	Cheque Deposit		21,400.00	514,151.92
23 Mar	Cheque Deposit		27,124.50	541,276.42
23 Mar	Cheque Withdrawal 0063420	5,000.00		536,276.42
23 Mar	Cheque Withdrawal 0063421	172.27		536,104.15
23 Mar	Cheque Withdrawal 0063513	600.00		535,504.15
23 Mar	Cheque Withdrawal 0063515	4,000.00		531,504.15
23 Mar	Cheque Withdrawal 0063516	4,000.00		527,504.15
23 Mar	Cheque Withdrawal 0063523	300.00		527,204.15
23 Mar	Cheque Withdrawal 0063530	4,300.00		522,904.15

Account Transaction Details**BizTransact 381-302-236-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
26 Mar	Bulk - GIRO GEB20030068683296 BK20010064092369 PAYROLL	20,706.00		502,198.15
26 Mar	SVC Chg GEB20030068683296 BK20010064092369 PAYROLL	1.20		502,196.95
27 Mar	Funds Trf - GIRO GEBFT20030068683639 FT20030068683639	3,600.00		498,596.95
27 Mar	SVC Chg GEBFT20030068683639 FT20030068683639	0.20		498,596.75
27 Mar	Funds Trf - FAST GEBFT20030069490780 FT20030069490780 IVPT Transactions 20 March	10,000.00		488,596.75
27 Mar	SVC Chg GEBFT20030069490780 FT20030069490780 IVPT Transactions 20 March	0.50		488,596.25
30 Mar	Funds Trf - FAST GEBFT20030069620909 FT20030069620909 IVPT Invoice 2003-01, 02, 03	36,090.00		452,506.25
30 Mar	SVC Chg GEBFT20030069620909 FT20030069620909 IVPT Invoice 2003-01, 02, 03	0.50		452,505.75
31 Mar	Inward CR - GIRO OTHR Other EG+ WORLDWIDE PTE. L GIRO 24/03/20		1,765.50	454,271.25
31 Mar	Misc Debit 6018922514-00000 Trf. Wd. Loans	5,940.60		448,330.65
Total		210,350.11	402,532.40	448,330.65

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



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Statement of Account

Period: 01 Apr 2020 to 30 Apr 2020

Account Overview as at 30 Apr 2020

	Amount (SGD)
Deposits	485,147.79

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current BizTransact 381-302-236-0	SGD	0.00	0.00	-	485,147.79
Total (SGD)					485,147.79
Grand Total (SGD Equivalent*)					485,147.79

[^]Interest Earned/Charged for 2020

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

Account Transaction Details**BizTransact 381-302-236-0**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Apr	BALANCE B/F			448,330.65
06 Apr	Inward CR - GIRO IVPT Invoice Payment WE ARE SOCIAL PTE. L INV-200024		71,037.30	519,367.95
06 Apr	Misc Credit PMRRTISGPRR/0320 PMRSG31032020003892 Single Svc Reb		1.50	519,369.45
06 Apr	Misc Credit PMRIBGMPROR/0320 PMRSG31032020003892 IBG Bulk Srvc Reb		1.20	519,370.65
06 Apr	Cheque Withdrawal 0063520	1,800.00		517,570.65
06 Apr	Cheque Withdrawal 0063521	3,222.00		514,348.65
08 Apr	Funds Trf - GIRO GEBFT20040070337193 FT20040070337193	6,000.00		508,348.65
08 Apr	SVC Chg GEBFT20040070337193 FT20040070337193	0.20		508,348.45
08 Apr	Funds Trf - GIRO GEBFT20040070338677 FT20040070338677	670.00		507,678.45
08 Apr	SVC Chg GEBFT20040070338677 FT20040070338677	0.20		507,678.25
08 Apr	Funds Trf - GIRO GEBFT20040070339321 FT20040070339321	1,500.00		506,178.25
08 Apr	SVC Chg GEBFT20040070339321 FT20040070339321	0.20		506,178.05
08 Apr	Funds Trf - GIRO GEBFT20040070340525 FT20040070340525	2,515.00		503,663.05
08 Apr	SVC Chg GEBFT20040070340525 FT20040070340525	0.20		503,662.85
08 Apr	Funds Trf - GIRO GEBFT20040070341275 FT20040070341275	1,262.50		502,400.35
08 Apr	SVC Chg GEBFT20040070341275 FT20040070341275	0.20		502,400.15

Account Transaction Details**BizTransact 381-302-236-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
13 Apr	Funds Transfer-IB FT20040070534026 FT20040070534026	10,000.00		492,400.15
13 Apr	Bill Payment FT20040070534818 FT20040070534818 4075146040005079	1,161.49		491,238.66
13 Apr	Funds Transfer FT20040070533755 FT20040070533755	5,897.27		485,341.39
13 Apr	Funds Transfer FT20040070534437 FT20040070534437	4,175.00		481,166.39
13 Apr	Funds Transfer FT20040070534532 FT20040070534532	3,697.50		477,468.89
13 Apr	Funds Trf - GIRO GEBFT20040070533992 FT20040070533992	4,798.65		472,670.24
13 Apr	SVC Chg GEBFT20040070533992 FT20040070533992	0.20		472,670.04
13 Apr	Funds Trf - GIRO GEBFT20040070534593 FT20040070534593	14,000.00		458,670.04
13 Apr	SVC Chg GEBFT20040070534593 FT20040070534593	0.20		458,669.84
13 Apr	Funds Trf - GIRO GEBFT20040070534709 FT20040070534709	2,468.75		456,201.09
13 Apr	SVC Chg GEBFT20040070534709 FT20040070534709	0.20		456,200.89
14 Apr	Funds Trf - GIRO GEBFT20040070657655 FT20040070657655	22,268.00		433,932.89
14 Apr	SVC Chg GEBFT20040070657655 FT20040070657655	0.20		433,932.69
14 Apr	Funds Transfer-IB FT20040070685169 FT20040070685169	50,000.00		383,932.69
15 Apr	Inward CR - GIRO OTHR Other IRAS Jobs Support Scheme		23,751.00	407,683.69

Account Transaction Details**BizTransact 381-302-236-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
16 Apr	Inward CR - GIRO IVPT Invoice Payment MARINA BAY SANDS PTE 12648668		9,630.00	417,813.69
17 Apr	Inward CR - GIRO IVPT Invoice Payment WE ARE SOCIAL PTE. L INV-200031/32		117,047.30	534,360.99
17 Apr	Inward DR - GIRO COLL 201016171N CPF BIZ	9,665.00		524,695.99
27 Apr	Funds Trf - GIRO GEBFT20040070533677 FT20040070533677	3,600.00		521,095.99
27 Apr	SVC Chg GEBFT20040070533677 FT20040070533677	0.20		521,095.79
27 Apr	Funds Trf - GIRO GEBFT20040071530920 FT20040071530920	9,300.00		511,795.79
27 Apr	SVC Chg GEBFT20040071530920 FT20040071530920	0.20		511,795.59
27 Apr	Bulk - GIRO GEB20040070533623 BK20010064092369 PAYROLL	20,706.00		491,089.59
27 Apr	SVC Chg GEB20040070533623 BK20010064092369 PAYROLL	1.20		491,088.39
30 Apr	Misc Debit 6018922514-00000 Trf. Wd. Loans	5,940.60		485,147.79
Total		184,651.16	221,468.30	485,147.79

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