

Statement of Account



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

000202

Statement Date : 03 Sep 2018

Page : 1 of 3

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



CURRENT ACCOUNT

01-0-227709-5

Date	Description	Deposit	Withdrawal	SGD Balance
03 Aug	BALANCE FROM PREVIOUS STATEMENT			137,606.57
04 Aug	CASH WITHDRAWAL @ NEX 909270		150.00	137,456.57
06 Aug	CLEARING CHEQUE 909282		12,626.00	124,830.57
	CLEARING CHEQUE 909283		9,020.10	115,810.47
	CLEARING CHEQUE 909281		761.84	115,048.63
	IRAS		338.33	114,710.30
	4929095P PROPERTY TAX			
	UOVBSGSGXXX00			
07 Aug	CLEARING CHEQUE 909294		688.58	114,021.72
08 Aug	SSG17947C0007101-00001	68,480.00		182,501.72
	SG5BT180808A00MM			
	IFS CAPITAL LIMITED STS			
	CASH WITHDRAWAL 909303		3,000.00	179,501.72
	CLEARING CHEQUE 909280		361.65	179,140.07
	CLEARING CHEQUE 909302		5,675.00	173,465.07
	CLEARING CHEQUE 909264		2,701.75	170,763.32
10 Aug	CASH WITHDRAWAL 909295		25,000.00	145,763.32
	CLEARING CHEQUE 909268		14,967.16	130,796.16
	CLEARING CHEQUE 909296		577.37	130,218.79
	CLEARING CHEQUE 909301		3,030.75	127,188.04
13 Aug	SSG17947C0007141-00001	1,503.00		128,691.04
	SG5BT180813A00IM			
	IFS CAPITAL LIMITED STS			
	CLEARING CHEQUE 909267		379.29	128,311.75
	CLEARING CHEQUE 909189		428.00	127,883.75
14 Aug	CLEARING CHEQUE 909310		322.07	127,561.68
	CLEARING CHEQUE 909307		1,407.57	126,154.11
	CLEARING CHEQUE 909288		11,726.05	114,428.06
	CLEARING CHEQUE 909286		1,439.13	112,988.93
	CLEARING CHEQUE 909287		567.21	112,421.72
	CLEARING CHEQUE 909290		2,855.00	109,566.72
	CLEARING CHEQUE 909313		153.10	109,413.62
	CLEARING CHEQUE 909298		2,160.00	107,253.62
	CLEARING CHEQUE 909293		1,466.97	105,786.65
	ABWIN PTE LTD		1,002.00	104,784.65
	150814114663 ABWIN AUTO LOAN			
	UOVBSGSGXXX00			
	ABWIN PTE LTD		1,096.00	103,688.65
	150514114020 ABWIN AUTO LOAN			
	UOVBSGSGXXX00			
15 Aug	CLEARING CHEQUE 909311		2,251.28	101,437.37
	CLEARING CHEQUE 909316		15,000.00	86,437.37
	CLEARING CHEQUE 909300		2,737.50	83,699.87
16 Aug	SSG17947C0007195-00001	12,742.00		96,441.87
	SG5BT180816A00JJ			
	IFS CAPITAL LIMITED STS			
	CLEARING CHEQUE 909312		328.10	96,113.77
	CLEARING CHEQUE 909319		4,605.00	91,508.77
	CLEARING CHEQUE 909285		1,701.30	89,807.47
	CLEARING CHEQUE 909309		348.01	89,459.46
	To be continued...			

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

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

SCBSL COM.L/H 07/13

Statement of Account



Statement Date : 03 Sep 2018

Page : 2 of 3

01-0-227709-5

CURRENT ACCOUNT

Date	Description	Deposit	Withdrawal	SGD Balance
17 Aug	SSG17947C0007207-00001 SG5BT180817A00R8 IFS CAPITAL LIMITED STS CLEARING CHEQUE 909292 CLEARING CHEQUE 909277 CLEARING CHEQUE 909284 CLEARING CHEQUE 909320 CLEARING CHEQUE 909304 NEC CAPITAL SOLUTIONS SINGAPORE PT NECAPSG1710 GOWDD2726081 SMBCSGSGXXX00	6,323.00		95,782.46
			3,466.80	92,315.66
			5,885.00	86,430.66
			3,061.90	83,368.76
			483.64	82,885.12
			3,200.00	79,685.12
			2,688.00	76,997.12
18 Aug	CASH WITHDRAWAL 909325		8,000.00	68,997.12
20 Aug	SSG17947C0007232-00001 SG5BT180820A00CM IFS CAPITAL LIMITED STS DBS 002531 (SGD) VALUE DATE AS OF 21 AUG OCBC 000183 (SGD) VALUE DATE AS OF 21 AUG BULK CHEQUE DEPOSIT (SGD) VALUE DATE AS OF 21 AUG CLEARING CHEQUE 909315 CLEARING CHEQUE 909321 CLEARING CHEQUE 909323 CLEARING CHEQUE 909327	55,744.00		124,741.12
		61.15		124,802.27
		505.20		125,307.47
		97,664.25		222,971.72
			214.00	222,757.72
			10,111.50	212,646.22
			385.20	212,261.02
			1,050.00	211,211.02
				253,986.02
21 Aug	SSG17947C0007264-00001 SG5BT180821A00MN IFS CAPITAL LIMITED STS CLEARING CHEQUE 909322 CLEARING CHEQUE 909306	42,775.00		
			269.11	253,716.91
			3,835.95	249,880.96
				332,955.76
23 Aug	IL10501808232193 ATT SYSTEMS (SINGAPORE) PTE LTD CLEARING CHEQUE 909299 CLEARING CHEQUE 909297 CLEARING CHEQUE 909326	83,074.80		
			1,000.00	331,955.76
			15,532.52	316,423.24
			830.25	315,592.99
				459,236.21
24 Aug	DBS 326640 (SGD) VALUE DATE AS OF 27 AUG CLEARING CHEQUE 909186 CLEARING CHEQUE 909291 CLEARING CHEQUE 909330 CLEARING CHEQUE 909329 CLEARING CHEQUE 909331	143,643.22		
			2,700.00	456,536.21
			1,373.78	455,162.43
			1,629.82	453,532.61
			644.68	452,887.93
			544.10	452,343.83
			8,000.00	444,343.83
27 Aug	CASH WITHDRAWAL 909347			480,552.83
28 Aug	SSG17947C0007325-00001 SG5BT180828A00J1 IFS CAPITAL LIMITED STS CLEARING CHEQUE 909334 CLEARING CHEQUE 909198 CLEARING CHEQUE 909350 CLEARING CHEQUE 909328 CLEARING CHEQUE 909335 CLEARING CHEQUE 909324	36,209.00		
			4,195.49	476,357.34
			60.00	476,297.34
			31,682.70	444,614.64
			8,795.40	435,819.24
			5,626.63	430,192.61
			233.26	429,959.35
				445,686.35
29 Aug	SSG17947C0007331-00001 SG5BT180829A00JU IFS CAPITAL LIMITED STS CLEARING CHEQUE 909355 CLEARING CHEQUE 909317 CLEARING CHEQUE 909349 CLEARING CHEQUE 909332 CLEARING CHEQUE 909345 CLEARING CHEQUE 909348	15,727.00		
			15,000.00	430,686.35
			7,500.00	423,186.35
			337.05	422,849.30
			21.32	422,827.98
			362.05	422,465.93
			282.48	422,183.45
	To be continued...			

SCBSL COM.UH 07/13

Statement of Account



Statement Date : 03 Sep 2018

Page : 3 of 3

01-0-227709-5

CURRENT ACCOUNT

Date	Description	Deposit	Withdrawal	SGD Balance
30 Aug	CTB 810291 (SGD) VALUE DATE AS OF 31 AUG CLEARING CHEQUE 909358 CLEARING CHEQUE 909354 CLEARING CHEQUE 909339 CLEARING CHEQUE 909346	6,286.25		428,469.70
			6,955.38	421,514.32
			3,317.00	418,197.32
			80.25	418,117.07
			6,729.51	411,387.56
			1,027.20	410,360.36
31 Aug	CLEARING CHEQUE 909352 CLEARING CHEQUE 909351 CLEARING CHEQUE 909342 CLEARING CHEQUE 909360 CLEARING CHEQUE 909337 CLEARING CHEQUE 909341 CLEARING CHEQUE 909236 CLEARING CHEQUE 909340		536.07 791.20 63,436.77 735.54 632.73 2,140.00 1,250.00 40,000.00	409,824.29 409,033.09 345,596.32 344,860.78 344,228.05 342,088.05 340,838.05 300,838.05
03 Sep	CASH WITHDRAWAL 909366 CLEARING CHEQUE 909356 CLEARING CHEQUE 909362 CLEARING CHEQUE 909361 CLEARING CHEQUE 909336 CLEARING CHEQUE 909357		5,350.00 1,241.20 400.18 823.90 1,324.13	295,488.05 294,246.85 293,846.67 293,022.77 291,698.64
03 Sep	CLOSING BALANCE	570,737.87	416,645.80	291,698.64

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

Deposit Insurance Scheme

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

THE DELIVERY DATE OF YOUR NEW CHEQUE BOOK IS 13 AUG 2018. THE CHEQUE SERIAL NUMBER IS 910001 TO 910150.

Statement of Account



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

000203

Statement Date : 03 Aug 2018

Page : 1 of 3

Branch: BATTERY ROAD BRANCH

Personal Banking: 1800 747 7000 (24 hours)

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



CURRENT ACCOUNT

01-0-227709-5

Date	Description	Deposit	Withdrawal	SGD Balance
03 Jul	BALANCE FROM PREVIOUS STATEMENT			323,943.21
04 Jul	CASH WITHDRAWAL 909174		35,000.00	288,943.21
	CASH WITHDRAWAL 909176		155,000.00	133,943.21
	CLEARING CHEQUE 909145		2,408.00	131,535.21
	CLEARING CHEQUE 909165		17,655.00	113,880.21
	CLEARING CHEQUE 909164		4,822.19	109,058.02
05 Jul	CLEARING CHEQUE 909163		5,481.24	103,576.78
	CLEARING CHEQUE 909178		813.20	102,763.58
	CLEARING CHEQUE 909181		513.39	102,250.19
	CLEARING CHEQUE 909179		486.18	101,764.01
	CLEARING CHEQUE 909180		301.32	101,462.69
	CLEARING CHEQUE 909177		4,250.00	97,212.69
	CLEARING CHEQUE 909156		2,423.69	94,789.00
	IRAS		338.33	94,450.67
	4929095P PROPERTY TAX			
	UOVBSGSGXXX00			
06 Jul	CASH WITHDRAWAL 909172		3,000.00	91,450.67
	CLEARING CHEQUE 909169		8,191.92	83,258.75
	CLEARING CHEQUE 909182		5,000.00	78,258.75
	CLEARING CHEQUE 909121		3,745.00	74,513.75
	CLEARING CHEQUE 909170		166.92	74,346.83
09 Jul	CLEARING CHEQUE 909160		650.00	73,696.83
	CLEARING CHEQUE 909173		3,200.00	70,496.83
10 Jul	SSG17947C0006817-00001	35,000.00		105,496.83
	SG5BT180710A001X			
	IFS CAPITAL LIMITED STS			
	CLEARING CHEQUE 909185		337.05	105,159.78
	CLEARING CHEQUE 909190		3,500.00	101,659.78
11 Jul	CLEARING CHEQUE 909161		1,669.20	99,990.58
	CLEARING CHEQUE 909195		11.47	99,979.11
	CLEARING CHEQUE 909200		417.30	99,561.81
	CLEARING CHEQUE 909187		1,245.00	98,316.81
	CLEARING CHEQUE 909139		1,290.00	97,026.81
12 Jul	CLEARING CHEQUE 909152		99.30	96,927.51
	CLEARING CHEQUE 909191		49.65	96,877.86
	CLEARING CHEQUE 909192		2,424.73	94,453.13
	CLEARING CHEQUE 909199		405.53	94,047.60
	CLEARING CHEQUE 909194		80.25	93,967.35
	CLEARING CHEQUE 909196		276.65	93,690.70
13 Jul	SSG17947C0006856-00001	129,000.00		222,690.70
	SG5BT180713A000EN			
	IFS CAPITAL LIMITED STS			
16 Jul	CASH WITHDRAWAL 909215		8,000.00	214,690.70
	CLEARING CHEQUE 909183		727.60	213,963.10
	CLEARING CHEQUE 909216		15,000.00	198,963.10
	CLEARING CHEQUE 909221		8,620.19	190,342.91
	CLEARING CHEQUE 909193		332.44	190,010.47
	CLEARING CHEQUE 909210		3,633.06	186,377.41
	ABWIN PTE LTD		1,096.00	185,281.41
	150514114020 ABWIN AUTO LOAN			
	UOVBSGSGXXX00			
	To be continued...			

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

SCBSL.COM.UH 07/13

Statement of Account



Statement Date : 03 Aug 2018

Page : 2 of 3

CURRENT ACCOUNT

01-0-227709-5

Date	Description	Deposit	Withdrawal	SGD Balance
16 Jul	ABWIN PTE LTD 150814114663 ABWIN AUTO LOAN UOVBSGSGXXX00		1,002.00	184,279.41
17 Jul	SSG17947C0006880-00001 SG5BT180717A00M1 IFS CAPITAL LIMITED STS CLEARING CHEQUE 909219 CLEARING CHEQUE 909202 CLEARING CHEQUE 909159 CLEARING CHEQUE 909207 CLEARING CHEQUE 909209 CLEARING CHEQUE 909197 CLEARING CHEQUE 909217 NEC CAPITAL SOLUTIONS SINGAPORE PT NECAPSG1710 GOWDD2724901 SMBCSGSGXXX00	1,074.00	697.43 1,300.00 775.00 2,878.30 1,266.24 2,556.00 500.00 2,688.00	185,353.41 184,655.98 183,355.98 182,580.98 179,702.68 178,436.44 175,880.44 175,380.44 172,692.44
18 Jul	SSG17947C0006893-00001 SG5BT180718A00EZ IFS CAPITAL LIMITED STS SSG17947C0006888-00001 SG5BT180718A00F0 IFS CAPITAL LIMITED STS CTB 808166 (SGD) VALUE DATE AS OF 19 JUL CLEARING CHEQUE 909115 CLEARING CHEQUE 909222 CLEARING CHEQUE 909206 CLEARING CHEQUE 909046	40,000.00 22,785.00 16,585.00	1,926.00 203.84 750.00 2,288.00	212,692.44 235,477.44 252,062.44 250,136.44 249,932.60 249,182.60 246,894.60
19 Jul	CLEARING CHEQUE 909211 CLEARING CHEQUE 909203 CLEARING CHEQUE 909204		10,471.95 2,012.67 16,856.00	236,422.65 234,409.98 217,553.98
20 Jul	CLEARING CHEQUE 909212 CLEARING CHEQUE 909208 CLEARING CHEQUE 909071 CLEARING CHEQUE 909101		7,522.84 4,810.00 2,086.50 350.00	210,031.14 205,221.14 203,134.64 202,784.64
23 Jul	CPF BOARD CPFB GCL 6121403 629360272001 IBFTOTHR OCBCSGSGXXX00 UOB 953621 (SGD) VALUE DATE AS OF 24 JUL CLEARING CHEQUE 909231 CLEARING CHEQUE 909201 CLEARING CHEQUE 909214 CLEARING CHEQUE 909168 CLEARING CHEQUE 909229 CLEARING CHEQUE 909149 CLEARING CHEQUE 909223 CLEARING CHEQUE 909166 CLEARING CHEQUE 909167 CLEARING CHEQUE 909213 CLEARING CHEQUE 909226 CLEARING CHEQUE 909188	118.80 9,282.25	1,236.39 353.10 378.78 35,000.00 826.33 450.00 1,530.62 16,692.00 2,461.00 5,325.00 6,000.00 10,432.50	202,903.44 212,185.69 210,949.30 210,596.20 210,217.42 175,217.42 174,391.09 173,941.09 172,410.47 155,718.47 153,257.47 147,932.47 141,932.47 131,499.97
24 Jul	CLEARING CHEQUE 909230 CLEARING CHEQUE 909237 CLEARING CHEQUE 909258 CLEARING CHEQUE 909232 CLEARING CHEQUE 909252		544.63 726.06 2,980.00 178.69 220.42	130,955.34 130,229.28 127,249.28 127,070.59 126,850.17
25 Jul	OUT CHQ RET 909258 IL10501807251928 BECKMAN COULTER SINGAPORE PTE. LTD. CLEARING CHEQUE 909253 To be continued...	2,980.00 695.50		129,830.17 130,525.67 128,170.87

SCBSL COM.LH 07/13

Statement of Account



Statement Date : 03 Aug 2018

Page : 3 of 3

CURRENT ACCOUNT

01-0-227709-5

Date	Description	Deposit	Withdrawal	SGD Balance
25 Jul	CLEARING CHEQUE 909254		681.81	127,489.06
	CLEARING CHEQUE 909242		264.00	127,225.06
	CLEARING CHEQUE 909228		4,558.46	122,666.60
	CLEARING CHEQUE 909258		2,980.00	119,686.60
26 Jul	CLEARING CHEQUE 909243		100.00	119,586.60
	CLEARING CHEQUE 909249		1,250.00	118,336.60
	CLEARING CHEQUE 909240		149.80	118,186.80
	CLEARING CHEQUE 909244		340.00	117,846.80
	CLEARING CHEQUE 909255		161.57	117,685.23
	CLEARING CHEQUE 909246		231.12	117,454.11
	CLEARING CHEQUE 909238		342.00	117,112.11
27 Jul	SSG17947C0006987-00001	25,696.00		142,808.11
	SG5BT180727A00R8			
	IFS CAPITAL LIMITED STS			
	CLEARING CHEQUE 909250		1,712.00	141,096.11
	CLEARING CHEQUE 909260		387.88	140,708.23
	CLEARING CHEQUE 909247		554.92	140,153.31
	CLEARING CHEQUE 909235		594.78	139,558.53
	CLEARING CHEQUE 909251		923.41	138,635.12
	CLEARING CHEQUE 909261		363.80	138,271.32
	CLEARING CHEQUE 909257		439.13	137,832.19
28 Jul	CASH WITHDRAWAL 909273		8,000.00	129,832.19
30 Jul	SSG17947C0006997-00001	10,985.00		140,817.19
	SG5BT180730A00JI			
	IFS CAPITAL LIMITED STS			
	CLEARING CHEQUE 909220		155.15	140,662.04
	CLEARING CHEQUE 909271		545.70	140,116.34
	CLEARING CHEQUE 909245		550.00	139,566.34
	CLEARING CHEQUE 909227		10,111.50	129,454.84
	CLEARING CHEQUE 909259		460.10	128,994.74
31 Jul	SSG17947C0007015-00001	88,359.00		217,353.74
	SG5BT180731A00EL			
	IFS CAPITAL LIMITED STS			
	CLEARING CHEQUE 909256		420.12	216,933.62
	CLEARING CHEQUE 909263		4,472.60	212,461.02
	CLEARING CHEQUE 909266		931.12	211,529.90
	CLEARING CHEQUE 909234		588.50	210,941.40
01 Aug	SSG17947C0007022-00001	22,942.00		233,883.40
	SG5BT180801A00JB			
	IFS CAPITAL LIMITED STS			
	CLEARING CHEQUE 909239		309.73	233,573.67
	CLEARING CHEQUE 909275		401.90	233,171.77
	CLEARING CHEQUE 909224		388.41	232,783.36
02 Aug	CLEARING CHEQUE 909262		2,821.59	229,961.77
	CLEARING CHEQUE 909274		33,213.93	196,747.84
	CLEARING CHEQUE 909233		365.15	196,382.69
03 Aug	CASH WITHDRAWAL 909279		50,000.00	146,382.69
	CLEARING CHEQUE 909276		2,650.37	143,732.32
	CLEARING CHEQUE 909265		2,059.75	141,672.57
	CLEARING CHEQUE 909272		4,066.00	137,606.57
03 Aug	CLOSING BALANCE	405,502.55	591,839.19	137,606.57

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

Deposit Insurance Scheme

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Statement of Account

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

000200

Statement Date : 03 Jul 2018

Page : 1 of 3

Branch: BATTERY ROAD BRANCH

Personal Banking: 1800 747 7000 (24 hours)

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

CURRENT ACCOUNT

01-0-227709-5

Date	Description	Deposit	Withdrawal	SGD Balance
02 Jun	BALANCE FROM PREVIOUS STATEMENT			482,097.87
04 Jun	CASH WITHDRAWAL 909081		38,000.00	444,097.87
	CLEARING CHEQUE 909078		3,000.00	441,097.87
	CLEARING CHEQUE 908998		321.00	440,776.87
	CLEARING CHEQUE 909077		300.67	440,476.20
	CLEARING CHEQUE 909023		2,220.47	438,255.73
	CLEARING CHEQUE 908962		481.50	437,774.23
	CLEARING CHEQUE 909008		850.00	436,924.23
	CLEARING CHEQUE 909009		1,534.00	435,390.23
	CLEARING CHEQUE 909022		14,504.92	420,885.31
	CLEARING CHEQUE 909061		500.76	420,384.55
	CLEARING CHEQUE 909056		2,354.00	418,030.55
	CLEARING CHEQUE 908852		21,400.00	396,630.55
	CLEARING CHEQUE 909079		7,900.00	388,730.55
05 Jun	CLEARING CHEQUE 909033		1,444.50	387,286.05
	CLEARING CHEQUE 909075		100,000.00	287,286.05
	CLEARING CHEQUE 908954		2,194.57	285,091.48
	IRAS		338.33	284,753.15
	4929095P PROPERTY TAX			
	UOVBSGSGXXX00			
06 Jun	CLEARING CHEQUE 909053		759.70	283,993.45
	CLEARING CHEQUE 909060		2,862.25	281,131.20
	CLEARING CHEQUE 909068		80.25	281,050.95
	CLEARING CHEQUE 909058		171.20	280,879.75
	CLEARING CHEQUE 909064		800.00	280,079.75
07 Jun	CLEARING CHEQUE 909067		1,337.50	278,742.25
	CLEARING CHEQUE 909098		12,363.80	266,378.45
	CLEARING CHEQUE 909091		2,580.00	263,798.45
	CLEARING CHEQUE 909012		1,765.50	262,032.95
	CLEARING CHEQUE 909020		6,420.00	255,612.95
	CLEARING CHEQUE 909069		3,959.00	251,653.95
	CLEARING CHEQUE 909090		3,000.00	248,653.95
	CLEARING CHEQUE 909084		80.25	248,573.70
	CLEARING CHEQUE 909082		164.78	248,408.92
	CLEARING CHEQUE 909010		2,160.00	246,248.92
08 Jun	OUT CHQ RET	2,160.00		248,408.92
	909010			
	OTHERS			
	SSG17947C0006541-00001	60,076.00		308,484.92
	SG5BT180608A00L3			
	IFS CAPITAL LIMITED STS			
	CLEARING CHEQUE 909085		433.35	308,051.57
	CLEARING CHEQUE 909096		146.06	307,905.51
	CLEARING CHEQUE 909095		306.56	307,598.95
	CLEARING CHEQUE 908913		10,480.50	297,118.45
	CLEARING CHEQUE 909021		546.30	296,572.15
	CLEARING CHEQUE 909048		7,000.00	289,572.15
11 Jun	CLEARING CHEQUE 909063		395.00	289,177.15
	CLEARING CHEQUE 909089		3,200.00	285,977.15
	CLEARING CHEQUE 909083		1,300.00	284,677.15
	CLEARING CHEQUE 909073		1,250.00	283,427.15
	CLEARING CHEQUE 909065		329.98	283,097.17
	To be continued...			

Visit sc.com.sg/business for the latest version of Business Banking Terms & Conditions and Pricing Guide

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

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

Statement of Account



Statement Date : 03 Jul 2018

Page : 2 of 3

CURRENT ACCOUNT

01-0-227709-5

Date	Description	Deposit	Withdrawal	SGD Balance
11 Jun	CLEARING CHEQUE 909104		40,000.00	243,097.17
	CLEARING CHEQUE 909103		499.00	242,598.17
	CLEARING CHEQUE 909107		7,000.00	235,598.17
	CLEARING CHEQUE 909070		1,380.00	234,218.17
	CLEARING CHEQUE 909066		990.00	233,228.17
12 Jun	CASH WITHDRAWAL 909088		5,444.63	227,783.54
	CLEARING CHEQUE 909097		376.11	227,407.43
	CLEARING CHEQUE 909106		18,874.80	208,532.63
	CLEARING CHEQUE 909100		2,490.00	206,042.63
	CLEARING CHEQUE 909110		400.00	205,642.63
	CLEARING CHEQUE 909108		6,056.20	199,586.43
13 Jun	CLEARING CHEQUE 909111		2,780.00	196,806.43
	CLEARING CHEQUE 909094		1,594.30	195,212.13
14 Jun	CLEARING CHEQUE 909113		3,327.70	191,884.43
	CLEARING CHEQUE 909128		154.08	191,730.35
	ABWIN PTE LTD		1,002.00	190,728.35
	150814114663 ABWIN AUTO LOAN			
	UOVBSGSGXXX00			
	ABWIN PTE LTD		1,096.00	189,632.35
	150514114020 ABWIN AUTO LOAN			
	UOVBSGSGXXX00			
18 Jun	SSG17947C0006614-00001	148,000.00		337,632.35
	SG5BT180618A00HY			
	IFS CAPITAL LIMITED STS			
	CLEARING CHEQUE 909112		85.60	337,546.75
	CLEARING CHEQUE 909086		958.72	336,588.03
	CLEARING CHEQUE 909102		5,251.04	331,336.99
	CLEARING CHEQUE 909092		1,378.95	329,958.04
	CLEARING CHEQUE 909127		1,369.60	328,588.44
	CLEARING CHEQUE 909109		535.00	328,053.44
	NEC CAPITAL SOLUTIONS SINGAPORE PT		2,688.00	325,365.44
	NECAPSG1710 GOWDD2723861			
	SMBCSGSGXXX00			
19 Jun	CASH WITHDRAWAL 909133		7,000.00	318,365.44
	SSG17947C0006619-00001	106,776.77		425,142.21
	SG5BT180619A012U			
	IFS CAPITAL LIMITED STS			
	CLEARING CHEQUE 909129		284.62	424,857.59
	CLEARING CHEQUE 909132		2,160.00	422,697.59
	CLEARING CHEQUE 909126		11,694.50	411,003.09
	CLEARING CHEQUE 909130		1,390.50	409,612.59
20 Jun	CLEARING CHEQUE 909124		6,420.00	403,192.59
	CLEARING CHEQUE 909131		321.00	402,871.59
	CLEARING CHEQUE 909120		288.90	402,582.69
21 Jun	SSG17947C0006641-00001	26,735.00		429,317.69
	SG5BT180621A00K5			
	IFS CAPITAL LIMITED STS			
	CLEARING CHEQUE 909134		166.92	429,150.77
	CLEARING CHEQUE 909123		6,120.40	423,030.37
22 Jun	CLEARING CHEQUE 909136		2,580.00	420,450.37
	CLEARING CHEQUE 909141		1,369.60	419,080.77
	CLEARING CHEQUE 909135		180.00	418,900.77
23 Jun	CASH WITHDRAWAL 909142		3,120.00	415,780.77
25 Jun	OCBC 007732 (SGD)	109.60		415,890.37
	VALUE DATE AS OF 26 JUN			
	OCBC 000168 (SGD)	270.00		416,160.37
	VALUE DATE AS OF 26 JUN			
	OCBC 000166 (SGD)	390.00		416,550.37
	VALUE DATE AS OF 26 JUN			
	OCBC 000163 (SGD)	427.50		416,977.87
	VALUE DATE AS OF 26 JUN			
	To be continued...			

SCBSL COM.L/H 07/13

Statement of Account



Statement Date : 03 Jul 2018

Page : 3 of 3

CURRENT ACCOUNT

01-0-227709-5

Date	Description	Deposit	Withdrawal	SGD Balance
25 Jun	OCBC 000158 (SGD)	77.50		417,055.37
	VALUE DATE AS OF 26 JUN			
	OCBC 000169 (SGD)	172.00		417,227.37
	VALUE DATE AS OF 26 JUN			
	SEB 850998 (SGD)	2,140.00		419,367.37
	VALUE DATE AS OF 26 JUN			
	CLEARING CHEQUE 909144		6,688.95	412,678.42
	CLEARING CHEQUE 909114		152.00	412,526.42
	CLEARING CHEQUE 909146		341.33	412,185.09
	CLEARING CHEQUE 909151		2,800.00	409,385.09
	CLEARING CHEQUE 909125		6,203.70	403,181.39
	CLEARING CHEQUE 909099		160.50	403,020.89
26 Jun	CLEARING CHEQUE 909138		357.11	402,663.78
	CLEARING CHEQUE 909143		8,388.80	394,274.98
	CLEARING CHEQUE 909147		299.60	393,975.38
	CLEARING CHEQUE 909119		340.00	393,635.38
27 Jun	CLEARING CHEQUE 909118		385.20	393,250.18
	CLEARING CHEQUE 909150		440.84	392,809.34
	ABWIN PTE LTD		653.00	392,156.34
	160727116630 ABWIN AUTO LOAN			
	UOVBSGSGXXX00			
28 Jun	CLEARING CHEQUE 909154		149.27	392,007.07
	CLEARING CHEQUE 909116		100.00	391,907.07
	CLEARING CHEQUE 909080		5,138.36	386,768.71
	CLEARING CHEQUE 909155		104.86	386,663.85
	CLEARING CHEQUE 909072		1,498.00	385,165.85
	CLEARING CHEQUE 909140		642.00	384,523.85
29 Jun	CASH WITHDRAWAL 909157		8,000.00	376,523.85
	CLEARING CHEQUE 909148		6,000.00	370,523.85
	CLEARING CHEQUE 909117		1,059.40	369,464.45
30 Jun	CASH WITHDRAWAL 909158		350.00	369,114.45
02 Jul	CASH WITHDRAWAL 909171		50,000.00	319,114.45
	SSG17947C0006740-00001	7,335.00		326,449.45
	SG5BT180702A00VH			
	IFS CAPITAL LIMITED STS			
	CLEARING CHEQUE 909153		181.70	326,267.75
	CLEARING CHEQUE 909137		817.48	325,450.27
	CLEARING CHEQUE 909122		1,250.00	324,200.27
03 Jul	CLEARING CHEQUE 909162		167.46	324,032.81
	CLEARING CHEQUE 909059		89.60	323,943.21
03 Jul	CLOSING BALANCE	354,669.37	512,824.03	323,943.21

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

Deposit Insurance Scheme

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

THE DELIVERY DATE OF YOUR NEW CHEQUE BOOK IS 07 JUN 2018. THE CHEQUE SERIAL NUMBER IS 909851 TO 910000.

Statement of Account



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

000243

Statement Date : 02 Jun 2018

Page : 1 of 3

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



CURRENT ACCOUNT

01-0-227709-5

Date	Description	Deposit	Withdrawal	SGD Balance
03 May	BALANCE FROM PREVIOUS STATEMENT			361,035.61
04 May	CASH WITHDRAWAL 908973		25,000.00	386,035.61
	SSG17947C0006186-00001	180,400.00		516,435.61
	SG5BT180504A00PN			
	IFS CAPITAL LIMITED STS			
	CTB 804994 (SGD)	10,700.00		527,135.61
	VALUE DATE AS OF 07 MAY			
	OCBC 000147 (SGD)	60.70		527,196.31
	VALUE DATE AS OF 07 MAY			
	CLEARING CHEQUE 908967		193.67	527,002.64
	CLEARING CHEQUE 908981		3,345.00	523,657.64
	CLEARING CHEQUE 908960		3,317.00	520,340.64
	CLEARING CHEQUE 908978		4,258.60	516,082.04
	CLEARING CHEQUE 908979		1,498.00	514,584.04
	CLEARING CHEQUE 908977		3,680.00	510,904.04
07 May	CASH WITHDRAWAL 908985		40,000.00	470,904.04
	CASH WITHDRAWAL 908969		3,000.00	467,904.04
	SSG17947C0006205-00001	12,581.00		480,485.04
	SG5BT180507A00IX			
	IFS CAPITAL LIMITED STS			
	OCBC 000154 (SGD)	131.00		480,616.04
	VALUE DATE AS OF 08 MAY			
	OCBC 000156 (SGD)	202.00		480,818.04
	VALUE DATE AS OF 08 MAY			
	CLEARING CHEQUE 908976		617.09	480,200.95
	CLEARING CHEQUE 908972		5,132.79	475,068.16
	CLEARING CHEQUE 908983		14,436.65	460,631.51
	CLEARING CHEQUE 908984		7,000.00	453,631.51
	CLEARING CHEQUE 908975		6,420.00	447,211.51
	IRAS		338.33	446,873.18
	4929095P PROPERTY TAX			
	UOVBSGSGXXX00			
08 May	SSG17947C0006219-00001	98,050.00		544,923.18
	SG5BT180508A00K0			
	IFS CAPITAL LIMITED STS			
	CTB 000171 (SGD)	1,455.20		546,378.38
	VALUE DATE AS OF 09 MAY			
	CLEARING CHEQUE 908986		566.03	545,812.35
09 May	SSG17947C0006234-00001	37,538.00		583,350.35
	SG5BT180509A00JJ			
	IFS CAPITAL LIMITED STS			
10 May	CLEARING CHEQUE 908980		1,519.40	581,830.95
11 May	CLEARING CHEQUE 908995		170.13	581,660.82
	CLEARING CHEQUE 908993		25,000.00	556,660.82
	CLEARING CHEQUE 908996		75.44	556,585.38
	CLEARING CHEQUE 908992		30,000.00	526,585.38
	CLEARING CHEQUE 908965		4,440.50	522,144.88
	CLEARING CHEQUE 908964		7,700.00	514,444.88
14 May	CLEARING CHEQUE 908999		5,983.44	508,461.44
	CLEARING CHEQUE 909000		337.05	508,124.39
	ABWIN PTE LTD		1,096.00	507,028.39
	150514114020 ABWIN AUTO LOAN			
	UOVBSGSGXXX00			
	To be continued...			

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

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

Statement of Account



Statement Date : 02 Jun 2018

Page : 2 of 3

CURRENT ACCOUNT

01-0-227709-5

Date	Description	Deposit	Withdrawal	SGD Balance
14 May	ABWIN PTE LTD 150814114663 ABWIN AUTO LOAN UOVBSGSGXXX00		1,002.00	506,026.39
15 May	OUT CHQ RET 908999	5,983.44		512,009.83
	CLEARING CHEQUE 908971		5,029.00	506,980.83
	CLEARING CHEQUE 908950		26.83	506,954.00
	CLEARING CHEQUE 909003		570.00	506,384.00
	CLEARING CHEQUE 909002		774.15	505,609.85
	CLEARING CHEQUE 908997		1,476.82	504,133.03
16 May	CLEARING CHEQUE 908952		124.89	504,008.14
	CLEARING CHEQUE 909001		237.54	503,770.60
	CLEARING CHEQUE 908955		3,567.93	500,202.67
	CLEARING CHEQUE 908989		1,430.00	498,772.67
	CLEARING CHEQUE 908990		800.00	497,972.67
17 May	CASH WITHDRAWAL 909025		2,400.00	495,572.67
	CASH WITHDRAWAL 909024		7,000.00	488,572.67
	CASH WITHDRAWAL 908968		3,200.00	485,372.67
	SSG17947C0006322-00001	78,215.00		563,587.67
	SG5BT180517A00JO			
	IFS CAPITAL LIMITED STS			
	CLEARING CHEQUE 909028		800.00	562,787.67
	CLEARING CHEQUE 908987		10.70	562,776.97
	CLEARING CHEQUE 908948		432.00	562,344.97
	CLEARING CHEQUE 908942		500.00	561,844.97
	CLEARING CHEQUE 908991		10,000.00	551,844.97
	NEC CAPITAL SOLUTIONS SINGAPORE PT		2,688.00	549,156.97
	NECAPSG1710 GOWDD2722831			
	SMBCSGSGXXX00			
18 May	CLEARING CHEQUE 908956		16,050.00	533,106.97
	CLEARING CHEQUE 909004		85.60	533,021.37
	CLEARING CHEQUE 908994		14,124.00	518,897.37
	CLEARING CHEQUE 908941		7,150.00	511,747.37
	CLEARING CHEQUE 908970		13.58	511,733.79
	CLEARING CHEQUE 908958		4,818.37	506,915.42
	CLEARING CHEQUE 909031		485.25	506,430.17
21 May	CLEARING CHEQUE 908957		29,000.00	477,430.17
	CLEARING CHEQUE 909030		5,983.44	471,446.73
	CLEARING CHEQUE 909026		320.00	471,126.73
	CLEARING CHEQUE 908951		1,250.00	469,876.73
	CLEARING CHEQUE 909032		816.41	469,060.32
	CLEARING CHEQUE 909029		2,105.76	466,954.56
	CLEARING CHEQUE 908949		80.25	466,874.31
22 May	IL10501805221405	83,074.80		549,949.11
	ATT SYSTEMS (SINGAPORE) PTE LTD			
	CLEARING CHEQUE 909027		655.00	549,294.11
	CLEARING CHEQUE 909011		3,575.97	545,718.14
	CLEARING CHEQUE 908944		240.00	545,478.14
	CLEARING CHEQUE 909035		1,184.49	544,293.65
23 May	CLEARING CHEQUE 909013		1,245.00	543,048.65
	CLEARING CHEQUE 909017		1,466.76	541,581.89
24 May	CLEARING CHEQUE 909014		2,632.37	538,949.52
	CLEARING CHEQUE 908947		666.30	538,283.22
25 May	CLEARING CHEQUE 908943		642.00	537,641.22
	CLEARING CHEQUE 909039		744.72	536,896.50
	CLEARING CHEQUE 909043		3,000.00	533,896.50
	CLEARING CHEQUE 908988		791.20	533,105.30
	CLEARING CHEQUE 909038		642.00	532,463.30
	CLEARING CHEQUE 909040		457.85	532,005.45
	CLEARING CHEQUE 909049		912.00	531,093.45
	CLEARING CHEQUE 909019		10,967.50	520,125.95
	To be continued...			

Statement of Account



Statement Date : 02 Jun 2018

Page : 3 of 3

CURRENT ACCOUNT

01-0-227709-5

Date	Description	Deposit	Withdrawal	SGD Balance
28 May	CLEARING CHEQUE 909007		58.59	520,069.36
	CLEARING CHEQUE 909015		2,846.20	517,223.16
	CLEARING CHEQUE 909041		763.98	516,459.18
	CLEARING CHEQUE 908945		3,526.19	512,932.99
	CLEARING CHEQUE 909050		964.07	511,968.92
	CLEARING CHEQUE 909005		377.51	511,591.41
	CLEARING CHEQUE 909037		215.71	511,375.70
	CLEARING CHEQUE 908961		13,305.45	498,070.25
	CLEARING CHEQUE 909034		4,375.32	493,694.93
	ABWIN PTE LTD		674.00	493,020.93
	160727116630 ABWIN AUTO LOAN			
	UOVBSGSGXXX00			
30 May	SSG17947C0006436-00001	34,800.00		527,820.93
	SG5BT180530A019H			
	IFS CAPITAL LIMITED STS			
	CLEARING CHEQUE 909006		89.02	527,731.91
	CLEARING CHEQUE 909042		2,354.00	525,377.91
	CLEARING CHEQUE 909018		2,675.00	522,702.91
31 May	CLEARING CHEQUE 908946		5,350.00	517,352.91
	CLEARING CHEQUE 908959		4,920.00	512,432.91
	CLEARING CHEQUE 909045		1,286.98	511,145.93
	CLEARING CHEQUE 909055		304.95	510,840.98
	CLEARING CHEQUE 909054		812.67	510,028.31
01 Jun	CASH WITHDRAWAL 909062		3,360.00	506,668.31
	CASH WITHDRAWAL 909074		8,000.00	498,668.31
	CASH WITHDRAWAL 909076		50,000.00	448,668.31
	SSG17947C0006465-00001	11,234.00		459,902.31
	SG5BT180601A00C4			
	IFS CAPITAL LIMITED STS			
	UOB 953606 (SGD)	26,691.60		486,593.91
	VALUE DATE AS OF 04 JUN			
	CLEARING CHEQUE 909016		504.80	486,089.11
	CLEARING CHEQUE 909057		355.24	485,733.87
	CLEARING CHEQUE 909052		1,284.00	484,449.87
	CLEARING CHEQUE 909044		2,352.00	482,097.87
02 Jun	CLOSING BALANCE	581,116.74	460,054.48	482,097.87

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

Deposit Insurance Scheme

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

THE DELIVERY DATE OF YOUR NEW CHEQUE BOOK IS 05 MAY 2018. THE CHEQUE SERIAL NUMBER IS 909351 TO 909600.

THE DELIVERY DATE OF YOUR NEW CHEQUE BOOK IS 21 MAY 2018. THE CHEQUE SERIAL NUMBER IS 909601 TO 909850.