

0131072624-839

INTEGRATECH PTE LTD
137 CECIL STREET
#07-09 HENGDA BUILDING
SINGAPORE 069537

JTH *GTC*
Esther Tan Hui Lin
Emp ID: 39802

Rm. 1st flm. m.

Details of Your DBS Current Account
1 Jul 2018 to 31 Jul 2018

Account No. 001-901333-0

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL (\$)	DEPOSIT (\$)	BALANCE (\$)
	Balance Brought Forward			84,463.16
03 Jul	Cheque 0304142	201.46		84,261.70
04 Jul	Cheque 0304143	596.11		
04 Jul	Cheque 0304144		18,000.00	65,665.59
05 Jul	Advice Remittance Transfer of Funds 0016RF0779569 GLOBAL INDIAN INTERN Value Date: 05 Jul		5,983.50	71,649.09
06 Jul	Cash 0304151	1,000.00		
06 Jul	GIRO Payments / Collections via GIRO Stahl Asia Pacific Pte Ltd 14 Tanjo 0020043460 Other		3,852.00	
06 Jul	Cheque 0304145	1,795.00		
06 Jul	Cheque 0304147	1,251.06		
06 Jul	Cheque 0304148	5,791.00		
06 Jul	Cheque 0304149	2,073.00		
06 Jul	Cheque 0304150	4,252.50		59,338.53
09 Jul	Cheque 0304146	223.40		
09 Jul	Cheque 0304152	4,000.00		55,115.13
11 Jul	Quick Cheque Deposit		2,653.60	
11 Jul	Cheque 0304153	34.60		
11 Jul	Cheque 0304154	20,000.00		37,734.13
12 Jul	Cheque 0304156	2,937.15		34,796.98
13 Jul	Cheque 0304157	195.00		34,601.98
16 Jul	Cash 0304158	375.00		
16 Jul	Advice MEPS Receipt ACCTS-16.07.18 0016II8196900 Value Date: 16 Jul		11,729.34	
16 Jul	GIRO Payments / Collections via GIRO CPF BIZ 3162303	6,307.00		39,649.32
17 Jul	Cheque 0304155	700.00		38,949.32
18 Jul	Advice MEPS Receipt 6501ORTT1803663 0016II8208460 Value Date: 18 Jul		267.50	
	Balance Carried Forward			39,216.82



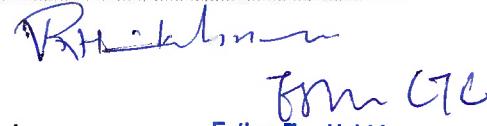
Details of Your DBS Current Account
1 Jul 2018 to 31 Jul 2018

Account No. 001-901333-0

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			39,216.82
18 Jul	Cheque 0304161	1,500.00		37,716.82
19 Jul	Cash 0304162	400.00		
19 Jul	Quick Cheque Deposit		2,140.00	
19 Jul	Quick Cheque Deposit		7,490.00	
19 Jul	Cheque 0304159	28.64		46,918.18
20 Jul	Cheque 0304160	267.50		46,650.68
24 Jul	Quick Cheque Deposit		361.13	
24 Jul	GIRO Payments / Collections via GIRO ICICI BANK LIMITED SINGAPORE BRANCH 06-073-018 Invoice Payment		2,461.00	49,472.81
25 Jul	Cheque 0304166	523.39		
25 Jul	Cheque 0304167	5,000.00		43,949.42
26 Jul	Cheque 0304163	5,275.10		
26 Jul	Cheque 0304164	19.26		38,655.06
27 Jul	Cheque 0304165	190.00		38,465.06
30 Jul	Advice MEPS Receipt ACCTS-30 07.18 0016II8258708 Value Date:30 Jul		21,400.00	
30 Jul	Quick Cheque Deposit		14,445.00	
30 Jul	Quick Cheque Deposit		3,210.00	77,520.06
31 Jul	GIRO Payments / Collections via GIRO SOUTH EAST ASIA MEDLOG LOGISTICS CO 20880CIVZJ7 Invoice Payment		2,970.00	
31 Jul	Cheque 0304169	228.86		
31 Jul	Cheque 0304171	14,000.00		66,261.20
	Total	97,165.03	78,963.07	
	Balance Carried Forward			66,261.20

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
- PayNow Corporate-A new and exciting Singapore banking initiative!
From 13 August 2018, you can make and receive payments instantly with just your Unique Entity Number(UEN),without the need to know or disclose account numbers.
To learn more about PayNow Corporate, visit <https://www.dbs.com.sg/sme/paynow>
- Change in USD agent bank
Our USD agent has changed to JPMorgan Chase Bank (SWIFT CHASUS33). To avoid any non-receipt of USD funds, kindly inform all your customers/partners immediately.
- 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.


Esther Tan Hui Lin
Emp ID: 39802

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INTEGRATECH PTE LTD
137 CECIL STREET
#07-09 HENGDA BUILDING
SINGAPORE 069537



Rn-tanlin

Esther Tan Hui Lin
Emp ID: 39802

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Details of Your DBS Current Account
1 Jun 2018 to 30 Jun 2018

Account No.:001-901333-0

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			78,016.46
01 Jun	Cheque 0304121	33.24		77,983.22
04 Jun	Cheque 0304124	23,000.00		
04 Jun	Cheque 0304125	1,795.00		
04 Jun	Cheque 0304126	1,500.00		
04 Jun	Cheque 0304127	5,791.00		
04 Jun	Cheque 0304128	2,073.00		
04 Jun	Cheque 0304129	3,760.00		40,064.22
06 Jun	Cheque 0304123	1,240.00		
06 Jun	Cheque 0304131	60.00		38,764.22
07 Jun	Postage Charge for Chq Bk	3.00		
07 Jun	Cheque 0304130	2,937.15		35,824.07
08 Jun	Advice Remittance Transfer of Funds 0016RF0448254 GLOBAL INDIAN INTERN Value Date:08 Jun		20,400.00	56,224.07
11 Jun	Cheque 0304132	33.90		56,190.17
12 Jun	Advice MEPS Receipt 65010RTT1803015 0016II8059035 Value Date:12 Jun		1,214.45	
12 Jun	Quick Cheque Deposit			11,342.00
12 Jun	Cheque 0304134	16,170.00		
12 Jun	Cheque 0304137	8,038.00		44,538.62
13 Jun	Quick Cheque Deposit			1,471.25
13 Jun	Quick Cheque Deposit			6,955.00
13 Jun	Cheque 0304133	700.00		
13 Jun	Cheque 0304136	33.24		52,231.63
14 Jun	GIRO Payments / Collections via GIRO CPF BIZ 3162303	6,306.00		
14 Jun	Cheque 0304135	254.17		45,671.46
19 Jun	Advice MEPS Receipt ACCTS-19 06 18 0016II8083016 Value Date:19 Jun		7,276.00	52,947.46
	Balance Carried Forward			52,947.46

ENTER

Details of Your DBS Current Account
1 Jun 2018 to 30 Jun 2018

Account No :001-901333-0

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			52,947.46
20 Jun	Cheque 0304138	5,000.00		
20 Jun	Cheque 0304139	6,000.00		41,947.46
25 Jun	Quick Cheque Deposit		963.00	
25 Jun	Quick Cheque Deposit		1,070.00	
25 Jun	Cheque 0304140	85.60		43,894.86
26 Jun	Cheque 0304141	472.00		43,422.86
28 Jun	Quick Cheque Deposit		2,942.50	
29 Jun	Advice MEPS Receipt 65010RTT1803324 0016II8134931 Value Date:29 Jun		2,568.00	46,365.36
29 Jun	Quick Cheque Deposit		10,314.80	
29 Jun	Quick Cheque Deposit		3,852.00	
29 Jun	Quick Cheque Deposit		963.00	
29 Jun	Advice Remittance Transfer of Funds 0016RF0688800 GLOBAL INDIAN INTERN Value Date:29 Jun		20,400.00	84,463.16
30 Jun				84,463.16
	Total	85,285.30	91,732.00	
	Balance Carried Forward			84,463.16

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
 - Cheque book(s) with cheque ranges 304151 to 304200 has/have been mailed/issued to you on 07/06/2018.
 - Change in USD agent bank
Our USD agent has changed to JPMorgan Chase Bank (SWIFT CHASUS33). To avoid any non-receipt of USD funds, kindly inform all your customers/partners immediately.
 - 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.
 - We value your feedback on our service
Ipsos Pte Ltd may contact you for a phone/online survey on your banking experience with us. We would appreciate your participation in this survey.

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 \$550,000 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 US.

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

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.

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)

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INTEGRATECH PTE LTD
137 CECIL STREET
#07-09 HENGDA BUILDING
SINGAPORE 069537



R. H. L. .

From GC

Esther Tan Hui Lin

Emp ID: 39802

Details of Your DBS Current Account
1 May 2018 to 31 May 2018

Account No. 001-901333-0

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			66,243.94
02 May	Cheque 0304097	77.04		
02 May	Cheque 0304098	54.66		66,112.24
03 May	Cheque 0304099	29.48		
03 May	Cheque 0304101	450.03		
03 May	Cheque 0304102	33.24		
03 May	Cheque 0304104	15,000.00		50,599.49
07 May	Cheque 0304103	5,791.00		
07 May	Cheque 0304105	3,660.00		
07 May	Cheque 0304108	2,073.00		
07 May	Cheque 0304109	1,500.00		
07 May	Cheque 0304110	1,795.00		35,780.49
08 May	Cheque 0304107	33.91		35,746.58
10 May	Cheque 0304106	2,937.15		32,809.43
11 May	Cheque 0304111	700.00		32,109.43
12 May	Cash 0304114	1,084.00		
12 May	Cash 0304112	4,325.00		26,700.43
14 May	GIRO Payments / Collections via GIRO CPF BIZ 3162303	6,317.00		20,383.43
15 May	GIRO Payments / Collections via GIRO IRAS GST 200308304G	6,256.91		
15 May	Cheque 0304115	641.00		13,485.52
16 May	Quick Cheque Deposit		1,005.80	
16 May	Cheque 0304116	301.42		14,189.90
17 May	GIRO Payments / Collections via GIRO CPF BFWL 3162303	619.73		13,570.17
21 May	Cheque 0304117	751.14		12,819.03
24 May	Advice Remittance Transfer of Funds 0016RF0275347 GLOBAL INDIAN INTERN Value Date: 24 May		6,402.34	19,221.37
	Balance Carried Forward			19,221.37

Details of Your DBS Current Account
1 May 2018 to 31 May 2018

Account No: 001-901333-0

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL (\$)	DEPOSIT (\$)	BALANCE (\$)
	Balance Brought Forward			19,221.37
25 May	Advice FAST Payment / Receipt Inv 05-052-18 17May2018 SGV25058K4D9R0E8 Other		6,066.90	
25 May	Quick Cheque Deposit	20,000.00		45,288.27
28 May	Advice MEPS Receipt ACCTS-28 MAY 18 0016II7994963 Value Date:28 May		3,210.00	
28 May	Cheque 0304118	5,000.00		43,498.27
30 May	Quick Cheque Deposit		41,997.50	
30 May	Cheque 0304119	8,038.00		
30 May	Cheque 0304122	1,732.56		75,725.21
31 May	Quick Cheque Deposit		2,942.50	
31 May	Cheque 0304113	197.90		
31 May	Cheque 0304120	453.35		78,016.46
	Total	69,852.52	81,625.04	
	Balance Carried Forward			78,016.46

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
- Update of Terms and Conditions Governing Accounts (Applicable to Individuals)
We will be updating selected clauses in the Terms and Conditions Governing Accounts. The revised version takes effect from 7 June 2018.
Please refer to dbs.com.sg/personal/deposits for more details.
- Change in USD agent bank
Our USD agent has changed to JPMorgan Chase Bank (SWIFT CHASUS33). To avoid any non-receipt of USD funds, kindly inform all your customers/partners immediately.
- Update Your Personal Particulars
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R.H.Lin
From GC

Esther Tan Hui Lin
Emp ID: 39802

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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).

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INTEGRATECH PTE LTD
137 CECIL STREET
#07-09 HENGDA BUILDING
SINGAPORE 069537



Ruth Lin

From GC
Esther Tan Hui Lin
Emp ID: 39802

Details of Your DBS Current Account
1 Apr 2018 to 30 Apr 2018

Account No.:001-901333-0

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			63,590.85
02 Apr	Quick Cheque Deposit		11,449.00	
02 Apr	Advice Advice 0606RF4261967 2WM0029412L Value Date:02 Apr	1,216.73		
02 Apr	Quick Cheque Deposit		963.00	
02 Apr	GIRO Payments / Collections via GIRO MOM TEC 200308304G-PTE-01 18031 Other		246.00	
02 Apr	Cheque 0304079	1,920.08		
02 Apr	Cheque 0304084	5,791.00		
02 Apr	Cheque 0304085	2,073.00		
02 Apr	Cheque 0304086	8,038.00		
02 Apr	Cheque 0304087	1,795.00		
02 Apr	Cheque 0304088	4,325.00		
02 Apr	Cheque 0304089	1,500.00		
02 Apr	Cheque 0304090	3,660.00		45,930.04
03 Apr	Advice Remittance Transfer of Funds 0016RF9704352 RAMMP IT SOLUTIONS P Value Date:03 Apr		160.50	
03 Apr	Cheque 0304081	33.80		
03 Apr	Cheque 0304083	750.00		
03 Apr	Cheque 0304092	700.00		44,606.74
05 Apr	Advice MEPS Receipt ACCT-MAR18-FEB19 0016II7780999 Value Date:05 Apr		4,815.00	
05 Apr	Quick Cheque Deposit		7,597.00	
05 Apr	Cheque 0304080	33.24		
05 Apr	Cheque 0304082	2,937.15		
05 Apr	Cheque 0304091	219.26		53,829.09
06 Apr	Quick Cheque Deposit		3,852.00	57,681.09
11 Apr	Quick Cheque Deposit		5,885.00	63,566.09
	Balance Carried Forward			63,566.09

ENTERED

Details of Your DBS Current Account
1 Apr 2018 to 30 Apr 2018

Account No. 001-901333-0

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE(\$)
	Balance Brought Forward			63,566.09
12 Apr	Quick Cheque Deposit	642.00		
12 Apr	Quick Cheque Deposit	1,070.00		65,278.09
13 Apr	Advice Remittance Transfer of Funds 0016RF9828625 STEADFAST MONEY TRAN Value Date:13 Apr		2,675.00	67,953.09
16 Apr	GIRO Payments / Collections via GIRO CPF BIZ 3162303	6,317.00		61,636.09
17 Apr	GIRO Payments / Collections via GIRO CPF BFWL 3162303	650.00		60,986.09
19 Apr	Quick Cheque Deposit		856.00	61,842.09
24 Apr	Cheque 0304093	8,038.00		53,804.09
25 Apr	Quick Cheque Deposit		4,815.00	
25 Apr	Quick Cheque Deposit		15,864.25	
25 Apr	Cheque 0304094	13,058.28		
25 Apr	Cheque 0304095	5,000.00		56,425.06
26 Apr	Quick Cheque Deposit		12,069.60	
26 Apr	Cheque 0304096	2,041.51		66,453.15
30 Apr	Cheque 0304100	209.21		66,243.94
	Total	70,306.26	72,959.35	
	Balance Carried Forward			66,243.94

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
 - Consolidation of DBS SME Banking Centres at Aperia and Tai Seng
W.e.f. 23 March 2018, DBS SME Banking Centre @ Aperia has been consolidated into DBS SME Banking Centre @ Tai Seng - 26 Tai Seng Street, #01-01, S(534057)
Visit us for your financing and loans-related enquiries today!
 - Change in USD agent bank
Our USD agent has changed to JPMorgan Chase Bank (SWIFT CHASUS33). To avoid any non-receipt of USD funds, kindly inform all your customers/partners immediately.
 - 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.
 - We value your feedback on our service
Ipsos Pte Ltd may contact you for a phone/online survey on your banking experience with us. We would appreciate your participation in this survey.
- Rm. 1st flr*
Esther Tan Hui Lin
Emp ID: 39802

0131032662-815

INTEGRATECH PTE LTD
137 CECIL STREET
#07-09 HENGDA BUILDING
SINGAPORE 069537

Esther Tan Hui Lin
Emp ID: 39802

From CTC

Rn. stat. m.

Details of Your DBS Current Account
1 Mar 2018 to 31 Mar 2018

Account No. 001-001333-0

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSITS(\$)	BALANCE(\$)
	Balance Brought Forward			92,130.49
02 Mar	Advice Advice 0606RF4148619 2WM0029412L Value Date: 02 Mar	1,217.00		
02 Mar	Advice Outward Telegraphic Transfer 0016OT8021206958 0016OT1206958 Value Date: 02 Mar		4,132.71	
02 Mar	Advice Outward Telegraphic Transfer Comm & Charges 0016OT8021206958 0016OT1206958 Value Date: 02 Mar		45.00	
02 Mar	Cheque 0304053		5,791.00	
02 Mar	Cheque 0304054		2,073.00	
02 Mar	Cheque 0304055		8,038.00	
02 Mar	Cheque 0304056		1,795.00	
02 Mar	Cheque 0304057		1,500.00	
02 Mar	Cheque 0304059		4,325.00	63,213.78
05 Mar	Quick Cheque Deposit		5,885.00	
05 Mar	Cheque 0304058		457.20	
05 Mar	Cheque 0304060		3,660.00	64,981.58
06 Mar	Cheque 0304061		2,937.15	
06 Mar	Cheque 0304062		33.24	
06 Mar	Cheque 0304063		188.25	61,822.94
07 Mar	Quick Cheque Deposit		19,313.50	
07 Mar	Cheque 0304064		535.00	80,601.44
08 Mar	Quick Cheque Deposit		2,942.50	83,543.94
09 Mar	Cash 0304065		1,000.00	82,543.94
12 Mar	Cheque 0304066		700.00	81,843.94
13 Mar	Cheque 0304071		34.01	81,809.93
14 Mar	GIRO Payments / Collections via GIRO CPF BIZ 3162303		6,317.00	
	Balance Carried Forward			75,492.93

ENTERED

Details of Your DBS Current Account
1 Mar 2018 to 31 Mar 2018

Account No.: 001-901333-0

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL\$	DEPOSIT\$	BALANCE\$
	Balance Brought Forward			75,492.93
14 Mar	Cheque 0304068	796.02		
14 Mar	Cheque 0304069	33.98		
14 Mar	Cheque 0304070	183.33		74,479.60
16 Mar	Cheque 0304067	797.15		73,682.45
19 Mar	Quick Cheque Deposit		3,210.00	
19 Mar	GIRO Payments / Collections via GIRO CPF BFWL 3162303	650.00		76,242.45
21 Mar	Quick Cheque Deposit		2,675.00	78,917.45
22 Mar	Postage Charge for Chq Bk	3.00		
22 Mar	Cheque 0304072	6,000.00		
22 Mar	Cheque 0304073	10,000.00		62,914.45
23 Mar	Advice FAST Payment / Receipt Inv 03-025-18 SGV23038EM7IIA9S Other		1,070.00	
23 Mar	Cheque 0304075	1,103.79		62,880.66
26 Mar	Quick Cheque Deposit		7,597.00	
26 Mar	Cheque 0304074	268.36		
26 Mar	Cheque 0304076	10,000.00		60,209.30
28 Mar	GIRO Payments / Collections via GIRO ICICI BANK LIMITED SINGAPORE BRANCH 02-020-18 Invoice Payment		385.20	
28 Mar	GIRO Payments / Collections via GIRO ICICI BANK LIMITED SINGAPORE BRANCH 02-018-18 Invoice Payment		3,210.00	
28 Mar	GIRO Payments / Collections via GIRO ICICI BANK LIMITED SINGAPORE BRANCH 02-019-18 Invoice Payment		561.75	
28 Mar	Cheque 0304077	181.10		64,185.15
29 Mar	Cheque 0304078	594.30		63,590.85
31 Mar				63,590.85
	Total	75,389.59	46,849.95	
	Balance Carried Forward			63,590.85

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

*Ruthlinn
Esther Tan Hui Lin
Emp ID: 39802*

0128022677-799

INTEGRATECH PTE LTD
137 CECIL STREET
#07-09 HENGDA BUILDING
SINGAPORE 069537

Esther Tan Hui Lin
Emp ID: 39802

Ruthann.

Details of Your DBS Current Account
1 Feb 2018 to 28 Feb 2018

Account No.: 001-901333-0

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			135,976.37
01 Feb	Quick Cheque Deposit		6,420.00	
01 Feb	Cheque 0304023	239.53		142,156.84
02 Feb	Advice Advice 0806RF4035121 2WM0029412L Value Date: 02 Feb	1,217.00		
02 Feb	Cheque 0304022	452.51		140,487.33
03 Feb	Cash 0304034	600.00		139,887.33
05 Feb	Cheque 0304013	9,388.79		
05 Feb	Cheque 0304028	33.24		
05 Feb	Cheque 0304035	5,791.00		
05 Feb	Cheque 0304036	2,073.00		
05 Feb	Cheque 0304037	8,038.00		
05 Feb	Cheque 0304038	1,795.00		
05 Feb	Cheque 0304039	1,500.00		
05 Feb	Cheque 0304040	4,325.00		
05 Feb	Cheque 0304041	2,653.50		104,289.80
06 Feb	Cheque 0304025	642.00		
06 Feb	Cheque 0304027	128.40		
06 Feb	Cheque 0304031	4,393.42		
06 Feb	Cheque 0304032	167.80		98,958.18
07 Feb	Cheque 0304026	395.90		
07 Feb	Cheque 0304033	1,000.00		
07 Feb	Cheque 0304042	2,937.15		94,625.13
08 Feb	Cash 0304044	1,000.00		
08 Feb	Cheque 0304029	49.11		
08 Feb	Cheque 0304030	410.00		
08 Feb	Cheque 0304043	360.52		92,805.50
12 Feb	Postage Charge for Chq Bk	3.00		
12 Feb	Cheque 0304045	3,500.00		89,302.50
13 Feb	Cheque 0304048	500.00		88,802.50
	Balance Carried Forward			88,802.50

ENTERED

Details of Your DBS Current Account
1 Feb 2018 to 28 Feb 2018

Account No.: 001-901333-0

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			88,802.50
14 Feb	GIRO Payments / Collections via GIRO CPF BIZ 3162303	6,317.00		
14 Feb	Cheque 0304046	255.82		
14 Feb	Cheque 0304047	228.12		82,001.56
15 Feb	GIRO Payments / Collections via GIRO IRAS GST 200308304G	15,799.04		66,202.52
19 Feb	GIRO Payments / Collections via GIRO CPF BFWL 3162303	650.00		65,552.52
20 Feb	Cheque 0304049	6,000.00		
20 Feb	Cheque 0304050	8,038.00		51,514.52
21 Feb	Advice MEPS Receipt ACCTS-21.02.2018 0016II7601366 Value Date:21 Feb		1,551.50	53,066.02
23 Feb	Advice MEPS Receipt ACCTS-23.02.2018 0016II7610589 Value Date:23 Feb		53,500.00	
23 Feb	Advice MEPS Receipt 1IR802234914C01 0016II7611239 Value Date:23 Feb		3,380.00	109,946.02
26 Feb	Advice FAST Payment / Receipt INV 0200918 SGV26028EL58QKCG Other		2,568.00	112,514.02
27 Feb	Cheque 0304051	20,000.00		92,514.02
28 Feb	Advice Cheque Fee	0.75		
28 Feb	Cheque 0304052	382.78		92,130.49
	Total	111,265.38	67,419.50	
	Balance Carried Forward			92,130.49

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

Ruthann.

Fm CTC

Esther Tan Hui Lin
Emp ID: 39802