

01300578084-1184

GOLD PLUS  
CONSTRUCTION PTE LTD  
351 JURONG EAST STREET 31  
#01-99  
SINGAPORE 600351



Details of Statement DBS Current Account  
May 2020 to 31 May 2020

Account No. 066-901301-9

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	<b>Balance Brought Forward</b>			<b>147,237.27</b>
03 May	<b>Advice Remittance Transfer of Funds</b> EBACT00503192050 0016RF0225618 Value Date:03 May	2,300.00		144,937.27
04 May	<b>Advice Remittance Transfer of Funds</b> EBACT00504200690 0016RF0236515 Value Date:04 May	2,399.00		
04 May	<b>Advice Remittance Transfer of Funds</b> EBACT00504200910 0016RF0236696 Value Date:04 May	1,304.50		
04 May	<b>GIRO Payments / Collections via GIRO</b> DAIMLER FINANCIAL SERVICES AFRICAA HC155294 HC155294	1,265.00	✓	
04 May	<b>GIRO Payments / Collections via GIRO</b> DAIMLER FINANCIAL SERVICES AFRICAA HC155296 HC155296	1,265.00	✓	
04 May	<b>GIRO Payments / Collections via GIRO</b> DAIMLER FINANCIAL SERVICES AFRICAA HC155299 HC155299	1,265.00	✓	
04 May	<b>GIRO Payments / Collections via GIRO</b> Loans IBG Settlement GL A/C DIRECT DEBIT4018396992 4018396992	991.00	✓	
04 May	<b>GIRO Payments / Collections via GIRO</b> BEST ELECTRICITY SUPPLY PTE LTD S33568000101160 S335680001	137.93		
04 May	<b>GIRO Payments / Collections via GIRO</b> BEST ELECTRICITY SUPPLY PTE LTD 086822000101053 0868220001	267.14		
04 May	<b>Cheque 0308128</b>	1,040.00		
04 May	<b>Cheque 0308130</b>	2,578.70		132,424.00
05 May	<b>Advice Remittance Transfer of Funds</b> EBACT00505209736 0016RF0268811 Value Date:05 May	1,304.50		
05 May	<b>Advice Remittance Transfer of Funds</b> EBACT00505213445 0016RF0262598 Value Date:05 May	782.25		
	<b>Balance Carried Forward</b>			<b>130,337.25</b>

Details of Your DBS Current Account  
1 May 2020 to 31 May 2020

Account No. 060-901301-9

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	<b>Balance Brought Forward</b>			<b>130,337.25</b>
05 May	<b>Advice Remittance Transfer of Funds</b> EBACT00505214167 0016RF0263635 Value Date:05 May	546.00		
05 May	<b>Advice Remittance Transfer of Funds</b> EBACT00505214352 0016RF0263885 Value Date:05 May	542.25		
05 May	<b>Advice Remittance Transfer of Funds</b> EBACT00505214471 0016RF0264043 Value Date:05 May	470.25		
05 May	<b>Advice Remittance Transfer of Funds</b> EBACT00505214621 0016RF0264245 Value Date:05 May	513.00		
05 May	<b>Advice Remittance Transfer of Funds</b> EBACT00505214718 0016RF0264370 Value Date:05 May	1,439.50		
05 May	<b>Advice Remittance Transfer of Funds</b> EBACT00505215038 0016RF0264896 Value Date:05 May	1,725.00		
05 May	<b>Advice Remittance Transfer of Funds</b> EBACT00505216884 0016RF0266389 Value Date:05 May	1,424.50		
05 May	<b>Advice Remittance Transfer of Funds</b> EBACT00505217412 0016RF0266804 Value Date:05 May	1,154.00		
05 May	<b>Advice FAST Payment / Receipt</b> OCBC:527838742001:IDEAL EBGPP00505775160 Salary Payment	2,475.00		
05 May	<b>Advice Service Charge for FAST Payment</b> EBGPP00505775160	0.50		
05 May	<b>Advice Remittance Transfer of Funds</b> EBACT00505218031 0016RF0267842 Value Date:05 May	959.50		
05 May	<b>Advice Remittance Transfer of Funds</b> EBACT00505218269 0016RF0268227 Value Date:05 May	450.00		
05 May	<b>Advice Remittance Transfer of Funds</b> EBACT00505218537 0016RF0268929 Value Date:05 May	638.25		
05 May	<b>Advice Remittance Transfer of Funds</b> EBACT00505219366 0016RF0269768 Value Date:05 May	574.50		
	<b>Balance Carried Forward</b>			<b>117,425.00</b>

**Details of Your DBS Current Account  
1 May 2020 to 31 May 2020**

Account No.: 066-901301-9

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	<b>Balance Brought Forward</b>			<b>117,425.00</b>
05 May	<b>Advice Remittance Transfer of Funds</b> EBACT00505219510 0016RF0269859 Value Date:05 May	514.50		
05 May	<b>Advice Remittance Transfer of Funds</b> EBACT00505219768 0016RF0270165 Value Date:05 May	490.50		<b>116,420.00</b>
06 May	<b>Advice Remittance Transfer of Funds</b> EBACT00506233312 0016RF0288735 Value Date:06 May	504.00		
06 May	<b>Advice Remittance Transfer of Funds</b> EBACT00506233514 0016RF0288935 Value Date:06 May	520.50		
06 May	<b>Advice Remittance Transfer of Funds</b> EBACT00506233614 0016RF0289064 Value Date:06 May	468.00		
06 May	<b>Advice Remittance Transfer of Funds</b> EBACT00506233830 0016RF0289737 Value Date:06 May	474.00		
06 May	<b>Advice Remittance Transfer of Funds</b> EBACT00506234152 0016RF0289994 Value Date:06 May	429.00		
06 May	<b>Advice Remittance Transfer of Funds</b> EBACT00506234525 0016RF0290533 Value Date:06 May	431.25		
06 May	<b>Advice Remittance Transfer of Funds</b> EBACT00506234617 0016RF0290628 Value Date:06 May	457.50		
06 May	<b>Advice Remittance Transfer of Funds</b> EBACT00506234716 0016RF0290825 Value Date:06 May	459.00		
06 May	<b>Advice Remittance Transfer of Funds</b> EBACT00506234875 0016RF0291098 Value Date:06 May	459.00		
06 May	<b>Advice Remittance Transfer of Funds</b> EBACT00506235012 0016RF0291222 Value Date:06 May	490.50		
06 May	<b>Advice Remittance Transfer of Funds</b> EBACT00506235258 0016RF0291409 Value Date:06 May	1,650.00		
06 May	<b>Advice Remittance Transfer of Funds</b> EBACT00506235698 0016RF0292022 Value Date:06 May	1,800.00		<b>108,277.25</b>
	<b>Balance Carried Forward</b>			<b>108,277.25</b>

**Details of Your DBS Current Account**  
1 May 2020 to 31 May 2020

Account No.:068-901301-9

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	<b>Balance Brought Forward</b>			<b>108,277.25</b>
08 May	Cheque 0308125	216.19		
08 May	Cheque 0308126	194.32		
08 May	Cheque 0308131	5,168.74		102,698.00
11 May	Advice Remittance Transfer of Funds EBACT00511264704 0016RF0342540 Value Date:11 May	7,270.60		
11 May	GIRO Payments / Collections via GIRO BEST ELECTRICITY SUPPLY PTE LTD 086822000201718 0868220002	313.81		95,113.59
13 May	GIRO Payments / Collections via GIRO CPF BIZ 3682064	5,774.50		
13 May	Cheque 0308127	1,275.44		88,063.65
14 May	Advice Remittance Transfer of Funds EBACT00514295728 0016RF0399385 Value Date:14 May	2,000.00		
14 May	Advice Remittance Transfer of Funds EBACT00514301368 0016RF0405629 Value Date:14 May	2,140.00		
14 May	Advice Remittance Transfer of Funds EBACT00514301428 0016RF0405722 Value Date:14 May	8,508.34		
14 May	Advice Remittance Transfer of Funds EBACT00514304701 0016RF0415217 Value Date:14 May	2,000.00		
14 May	GIRO Payment 14/05/2020 90000 GL190937	3,381.20		
14 May	Cheque 0308133	26,597.02		43,437.09
15 May	Advice Service Charge for Processing of Ideal Transactions	0.20		
15 May	GIRO Payment 15/05/2020 90000 EBLV00514424008	3,500.00		39,936.89
16 May	Advice Service Charge for Processing of Ideal Transactions	0.20		39,936.69
17 May	Advice Remittance Transfer of Funds EBACT00517319301 0016RF0441876 Value Date:17 May	1,800.00		38,136.69
18 May	GIRO Payments / Collections via GIRO HDB - SPS HDB - SPT 5601753M 5601753M	78.40		
	<b>Balance Carried Forward</b>			<b>38,058.29</b>

**Details of Your DBS Current Account**

From May 2020 To 31 May 2020

Account No: 066-991401-9

**DETAILS OF TRANSACTIONS**

INTERBANK

DEPOSITS

EXCHANGES

<b>Balance Brought Forward</b>				
18 May	GIRO Payments / Collections via GIRO	117.60		38,058.29
	HDB - SPS HDB - SPT 5801754P 5801754P			37,940.69
19 May	GIRO Payments / Collections via GIRO		5,082.60	43,023.19
	DORMAKABA SINGAPORE PTE LTD. 8000932830 Other			
20 May	Quick Cheque Deposit		1,305.94	44,329.13
22 May	GIRO Payments / Collections via GIRO	1,358.00		42,971.13
	HONG LEONG FINANCE LIMITED HLF-022 DUE 20200522 01138316617007745			
23 May	Advice Remittance Transfer of Funds	1,000.00		41,971.13
	EBACT00523372378 0016RF0540001 Value Date: 23 May			
26 May	Cheque 0308134	17,077.20		
26 May	Cheque 0308136	2,292.48		
26 May	Cheque 0308142	182.97		
26 May	Cheque 0308143	536.07		21,882.41
27 May	GIRO Payments / Collections via GIRO		7,353.00	29,235.41
	IRAS 114514301 Government Payment			
28 May	Quick Cheque Deposit		20,011.68	49,247.09
29 May	GIRO Payments / Collections via GIRO		21,750.00	
	IRAS 114663134 Foreign Worker Levy			
29 May	Cheque 0308138	147.58		
29 May	Cheque 0308139	142.32		70,707.19
30 May	Advice Cheque Fee	9.75		70,697.44
31 May				70,697.44
	<b>Total</b>	132,042.95	55,503.12	
	<b>Balance Carried Forward</b>			70,697.44

**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
- SOR & LIBOR are expected to discontinue by 31 December 2021  
To understand more about this transition, and what you need to do if you have a credit facility or an investment product that is linked to any of these interest rates, please visit <https://www.dbs.com/about-us/libor.page>.
- For Corporate clients:  
The terms and conditions for cash deposit bag and bulk cash services will be updated with effect from 15 July 2020. For the revised T&C, please visit [www.dbs.com/sme](http://www.dbs.com/sme) or [www.dbs.com/corporate](http://www.dbs.com/corporate)



01300478275-1041

GOLD PLUS  
CONSTRUCTION PTE LTD  
351 JURONG EAST STREET 31  
#01-99  
SINGAPORE 600351



*[Handwritten Signature]*

Details of Your DBS Current Account  
1 Apr 2020 to 30 Apr 2020

Account No. 066-901301-9

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCES
	<b>Balance Brought Forward</b>			<b>117,176.80</b>
01 Apr	Cheque 0308028	2,782.00		
01 Apr	Cheque 0308091	214.54		
01 Apr	Cheque 0308108	1,480.24		<b>112,700.02</b>
02 Apr	Cash 0308109	10,000.00		
02 Apr	Quick Cheque Deposit		1,910.59	
02 Apr	GIRO Payments / Collections via GIRO BEST ELECTRICITY SUPPLY PTE LTD 086822000197951 0868220001	255.44		
02 Apr	GIRO Payments / Collections via GIRO BEST ELECTRICITY SUPPLY PTE LTD S33568000198057 S335680001	127.49		
02 Apr	Cheque 0308085	3,962.08		
02 Apr	Cheque 0308100	1,380.30		<b>98,885.30</b>
03 Apr	Quick Cheque Deposit		5,029.00	
03 Apr	Cheque 0308081	300.00		
03 Apr	Cheque 0308104	1,826.06		
03 Apr	Cheque 0308111	502.90		<b>101,285.34</b>
06 Apr	Cash 0308116	20,000.00		
06 Apr	Quick Cheque Deposit		105,930.00	
06 Apr	GIRO Payments / Collections via GIRO DAIMLER FINANCIAL SERVICES AFRICAA HC155294 HC155294	1,265.00		
06 Apr	GIRO Payments / Collections via GIRO DAIMLER FINANCIAL SERVICES AFRICAA HC155296 HC155296	1,265.00		
06 Apr	GIRO Payments / Collections via GIRO DAIMLER FINANCIAL SERVICES AFRICAA HC155299 HC155299	1,265.00		
06 Apr	GIRO Payments / Collections via GIRO Loans IBG Settlement GL A/C DIRECT DEBIT4018396992 4018396992	991.00		
06 Apr	Cheque 0308026	842.00		
	<b>Balance Carried Forward</b>			<b>181,587.34</b>

Details of Your DBS Current Account  
1 Apr 2020 to 30 Apr 2020

Account No: 066-901301-9

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE
	Balance Brought Forward			181,587.34
06 Apr	Cheque 0308059	2,033.64		
06 Apr	Cheque 0308066	1,097.51		
06 Apr	Cheque 0308072	1,200.00		177,256.19
07 Apr	Advice FAST Payment / Receipt Gold Plus #4535 SG3P200402264035 Other		5,671.00	
07 Apr	Cheque 0308117	9,609.43		173,317.76
08 Apr	GIRO Payments / Collections via GIRO HWA CHONG INTERNATIONAL SCHOOL Inv 4429, 4458, 4459, 4487, 4497 Supplier Payment		11,110.40	
08 Apr	GIRO Payments / Collections via GIRO CPF BIZ 3682064	5,489.00		
08 Apr	Cheque 0308105	144.62		
08 Apr	Cheque 0308114	2,143.15		176,651.39
09 Apr	Cheque 0308025	385.20		176,266.19
11 Apr	Advice FAST Payment / Receipt N:S1593973G 008-016025-2 Supplier Payment	10.00		
11 Apr	Advice Service Charge for FAST Payment EBGPP00411437931000000C	0.50		176,255.69
13 Apr	Advice FAST Payment / Receipt N:S1593973G 033-027684-2 Supplier Payment	2,500.00		
13 Apr	Advice Service Charge for FAST Payment EBGPP0041350170400000C	0.50		
13 Apr	Quick Cheque Deposit		1,519.40	
13 Apr	GIRO Payments / Collections via GIRO BEST ELECTRICITY SUPPLY PTE LTD 086822000298821 0868220002	323.60		
13 Apr	Cheque 0308093	3,300.00		
13 Apr	Cheque 0308110	369.15		
13 Apr	Cheque 0308112	624.50		
13 Apr	Cheque 0308115	3,500.00		
13 Apr	Cheque 0308118	11,155.78		156,001.56
14 Apr	GIRO Payment 14/04/2020 90000 033-027684-2	6,500.00		
14 Apr	Cheque 0308113	5,000.00		
	Balance Carried Forward			144,501.56

DETAILS OF YOUR DBS CURRENT ACCOUNT AS AT 30 APRIL 2020		Account No.: 066-901301-9		
DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			144,501.56
14 Apr	Cheque 0308119	4,180.00		
14 Apr	Cheque 0308120	2,785.66		
14 Apr	Cheque 0308121	3,000.00		134,535.90
15 Apr	Advice Service Charge for Processing of Ideal Transactions	0.20		
15 Apr	GIRO Payments / Collections via GIRO IRAS 114058279 Government Payment		14,017.00	148,552.70
16 Apr	Cheque 0308122	7,181.84		141,370.86
17 Apr	GIRO Payments / Collections via GIRO DORMAKABA SINGAPORE PTE LTD. 8000875331 Other		3,862.00	145,222.86
20 Apr	Quick Cheque Deposit			1,391.00
20 Apr	GIRO Payments / Collections via GIRO HDB - SPS HDB - SPT 5601753M 5601753M	78.40		
20 Apr	GIRO Payments / Collections via GIRO HDB - SPS HDB - SPT 5601754P 5601754P		117.60	146,417.86
21 Apr	GIRO Payments / Collections via GIRO IRAS 114222970 Government Payment		24,000.00	170,417.86
22 Apr	GIRO Payments / Collections via GIRO HONG LEONG FINANCE LIMITED HLF-043 DUE 20200422 01138316617007745	1,358.00		
22 Apr	Cheque 0308106	1,324.02		167,735.84
23 Apr	Cheque 0308088	4,345.93		163,389.91
27 Apr	Quick Cheque Deposit			1,332.52
27 Apr	Cheque 0308123	941.60		
29 Apr	Cash 0308095	2,400.00		
29 Apr	Advice FAST Payment / Receipt DBS:0080160262:IDEAL EBGPP00429726517 Cash Disbursement	1,000.00		
29 Apr	Advice Service Charge for FAST Payment EBGPP00429726517	0.50		
29 Apr	Advice FAST Payment / Receipt DBS:0330276842:IDEAL EBGPP00429726572 Salary Payment	5,000.00		
29 Apr	Advice Service Charge for FAST Payment EBGPP00429726572	0.50		
	Balance Carried Forward			155,379.83

Details of Your DBS Current Account  
1 Apr 2020 to 30 Apr 2020

Account No. 055-00448-129

DATE DETAILS OF TRANSACTION

	<b>Balance Brought Forward</b>		<b>155,379.83</b>
29 Apr	Cheque 0308124	8,000.00	147,379.83
30 Apr	Advice Cheque Fee	25.50	
30 Apr	Cheque 0308132	117.06	147,237.27
	<b>Total</b>	<b>145,702.44</b>	<b>175,762.91</b>
	<b>Balance Carried Forward</b>		<b>147,237.27</b>

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checked  
20/05/21

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
- Revision of Terms and Conditions Governing Accounts (Applicable for Individuals)  
With effect from 17 May 2020, selected clauses in the Terms and Conditions  
Governing Accounts will be updated.  
Please refer to [dbs.com.sg/personal/deposits](http://dbs.com.sg/personal/deposits) for more details.
- 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 \$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.

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 \$30 FOR CORPORATE ACCOUNT)  
- OVERDRAFT AMOUNT UTILISED FOR ACCOUNTS WITH OVERDRAFT FACILITY (SUBJECT TO A MINIMUM CHARGE OF \$10)

01310378725-1858

GOLD PLUS  
CONSTRUCTION PTE LTD  
351 JURONG EAST STREET 31  
#01-99  
SINGAPORE 600351



CREATED ON YOUR DBS CURRENT ACCOUNT	01310378725-1858	ACCOUNT NUMBER 01310378725-1858
11 MARCH 2020 TO 15 MAR 2020		

DATE / DETAILS OF TRANSACTIONS		DEBIT(S)	DEPOSIT(S)	BALANCE(S)
<b>Balance Brought Forward</b>				<b>40,190.99</b>
02 Mar	Cash 0308046	9,000.00		
02 Mar	Quick Cheque Deposit		2,514.50	
02 Mar	Cheque 0308045	212.93		33,492.56
03 Mar	Cash 0308043	2,904.13		
03 Mar	Cash 0308041	2,300.00		
03 Mar	Cheque 0308035	214.54		
03 Mar	Cheque 0308039	1,439.50		
03 Mar	Cheque 0308044	1,200.00		25,434.39
04 Mar	Cash 0308048	1,800.00		
04 Mar	GIRO Payments / Collections via GIRO DAIMLER FINANCIAL SERVICES AFRICAA HC155294 HC155294	1,265.00		
04 Mar	GIRO Payments / Collections via GIRO DAIMLER FINANCIAL SERVICES AFRICAA HC155298 HC155298	1,265.00		
04 Mar	GIRO Payments / Collections via GIRO DAIMLER FINANCIAL SERVICES AFRICAA HC155299 HC155299	1,265.00		
04 Mar	GIRO Payments / Collections via GIRO Loans IBG Settlement GL A/C DIRECT DEBIT4018398992 4018398992	991.00		
04 Mar	Cheque 0308014	1,110.23		17,738.16
05 Mar	GIRO Payments / Collections via GIRO MOM SEC 200806335C-PTE-01 20021 Other		2,006.00	
05 Mar	GIRO Payments / Collections via GIRO BEST ELECTRICITY SUPPLY PTE LTD S33568000194965 S335680001	116.34		
05 Mar	GIRO Payments / Collections via GIRO BEST ELECTRICITY SUPPLY PTE LTD 086822000194859 0868220001	288.58		
05 Mar	Cheque 0308034	4,800.00		
<b>Balance Carried Forward</b>				<b>14,539.24</b>

Details of Your DBS Current Account  
As At Mar 28 2020 To 31 Mar 2020

Balance Brought Forward			14,539.24
05 Mar	Cheque 0308037	4,630.11	9,909.13
06 Mar	Quick Cheque Deposit	20,000.00	
06 Mar	Quick Cheque Deposit	7,289.50	
06 Mar	Cheque 0308020	180.00	37,018.63
07 Mar	Cash 0308051	2,500.00	34,518.63
09 Mar	Cash 0308053	2,000.00	
09 Mar	Cheque 0308019	192.80	
09 Mar	Cheque 0308038	2,420.62	
09 Mar	Cheque 0308050	4,000.00	25,905.41
10 Mar	GIRO Payments / Collections via GIRO BEST ELECTRICITY SUPPLY PTE LTD 086822000295530 0868220002	318.71	
10 Mar	Cheque 0308042	2,400.00	
10 Mar	Cheque 0308047	481.54	22,705.16
11 Mar	Quick Cheque Deposit	10,000.00	32,705.16
12 Mar	Cheque 0308001	453.75	32,251.41
13 Mar	Cash 0308061	1,000.00	
13 Mar	GIRO Payments / Collections via GIRO HWA CHONG INTERNATIONAL SCHOOL Inv 4484 Supplier Payment	9,501.60	
13 Mar	Cheque 0308060	8,000.00	32,753.01
14 Mar	Cash 0308063	3,000.00	29,753.01
16 Mar	Quick Cheque Deposit	8,110.60	
16 Mar	Quick Cheque Deposit	14,123.97	
16 Mar	Quick Cheque Deposit	5,350.00	
16 Mar	Quick Cheque Deposit	1,027.20	
16 Mar	Quick Cheque Deposit	160.50	
16 Mar	Cheque 0308052	5,242.94	
16 Mar	Cheque 0308062	6,120.08	47,162.26
17 Mar	Quick Cheque Deposit	856.00	
17 Mar	GIRO Payments / Collections via GIRO CPF BFWL 3682064	19,235.36	
17 Mar	GIRO Payments / Collections via GIRO CPF BIZ 3682064	5,492.00	23,290.90
18 Mar	Cash 0308040	3,300.00	
Balance Carried Forward			19,990.90

DETAILS OF YOUR DBS CURRENT ACCOUNT  
1 Mar 2020 - 31 Mar 2020

Account No.: 066-901301-9

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			19,990.90
18 Mar	Cash 0308070	1,500.00		
18 Mar	GIRO Payments / Collections via GIRO DORMAKABA SINGAPORE PTE LTD. 8000811220 Other		14,220.30	
18 Mar	GIRO Payments / Collections via GIRO HDB - SPS HDB - SPT 5601753M 5601753M	78.40		
18 Mar	GIRO Payments / Collections via GIRO HDB - SPS HDB - SPT 5601754P 5601754P	117.60		
18 Mar	Cheque 0308058	7,181.84		25,333.36
19 Mar	Quick Cheque Deposit		30,000.00	
19 Mar	GIRO Payments / Collections via GIRO LEK LIM NONYA CAKE TRADING PTE. LTD LEKLIM_GOLD_PLUS_INV 4515 Other		642.00	
19 Mar	GIRO Payments / Collections via GIRO IRAS 113897899 Government Payment		1,125.90	57,101.26
20 Mar	Cash 0308075	5,000.00		
20 Mar	Cheque 0308065	180.90		51,920.36
21 Mar	Cash 0308076	25,000.00		26,920.36
23 Mar	GIRO Payments / Collections via GIRO HONG LEONG FINANCE LIMITED HLF-052 DUE 20200322 01138318817007745	1,358.00		
23 Mar	Cheque 0308049	109.14		
23 Mar	Cheque 0308069	622.74		24,830.48
24 Mar	GIRO Payments / Collections via GIRO COOL LINK & MARKETIN CLM-4451 Other		129,678.99	
24 Mar	Cheque 0308054	291.85		
24 Mar	Cheque 0308055	1,380.30		
24 Mar	Cheque 0308064	5,778.00		147,059.32
25 Mar	Cheque 0308015	8,039.99		
25 Mar	Cheque 0308078	3,500.00		135,519.33
26 Mar	Cheque 0308017	4,418.10		
26 Mar	Cheque 0308030	65.81		
26 Mar	Cheque 0308067	1,716.14		
26 Mar	Cheque 0308073	3,881.36		
	Balance Carried Forward			125,437.92

Details of Your DBS Current Account  
1 Mar 2020 to 31 Mar 2020

Account No.: 066-901301-9

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			125,437.92
26 Mar	Cheque 0308099	6,000.00		119,437.92
27 Mar	Cash 0308096	2,192.41		
27 Mar	Cheque 0308029	1,177.01		
27 Mar	Cheque 0308080	3,855.23		
27 Mar	Cheque 0308084	1,416.16		
27 Mar	Cheque 0308086	3,243.60		
27 Mar	Cheque 0308087	283.00		
27 Mar	Cheque 0308089	5,656.88		
27 Mar	Cheque 0308090	9,501.60		
27 Mar	Cheque 0308092	1,439.50		
27 Mar	Cheque 0308094	2,300.00		
27 Mar	Cheque 0308097	8,000.00		80,372.53
28 Mar	Cash 0308101	1,500.00		78,872.53
30 Mar	Cash 0308102	2,000.00		
30 Mar	GIRO Payments / Collections via GIRO HWA CHONG INTERNATIONAL SCHOOL Inv 4480 Supplier Payment		78,612.00	
30 Mar	GIRO Payments / Collections via GIRO BCA 107913 Invoice Payment		1,456.80	
30 Mar	Cheque 0308022	247.17		
30 Mar	Cheque 0308056	780.46		
30 Mar	Cheque 0308079	264.03		
30 Mar	Cheque 0308082	3,530.04		
30 Mar	Cheque 0308098	5,000.00		
30 Mar	Cheque 0308103	7,500.00		137,619.63
31 Mar	Advice Cheque Fee	50.25		
31 Mar	Cheque 0308057	779.46		
31 Mar	Cheque 0308068	2,386.64		
31 Mar	Cheque 0308077	6,580.86		
31 Mar	Cheque 0308083	2,645.62		
31 Mar	Cheque 0308107	8,000.00		117,176.80
	Total	257,690.05	334,675.86	
	Balance Carried Forward			117,176.80

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GOLD PLUS  
CONSTRUCTION PTE LTD  
351 JURONG EAST STREET 31  
#01-99  
SINGAPORE 600351



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Statement of Your DBS Current Account  
1 Feb 2020 to 29 Feb 2020

Account No. 066-901301-9

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			71,716.94
03 Feb	Cheque 0307955	1,446.64		70,270.30
04 Feb	Quick Cheque Deposit		2,824.80	
04 Feb	GIRO Payments / Collections via GIRO Loans IBG Settlement GL A/C DIRECT DEBIT4018396992 4018396992	991.00		
04 Feb	GIRO Payments / Collections via GIRO DAIMLER FINANCIAL SERVICES AFRICAA HC155294 HC155294	1,265.00		
04 Feb	GIRO Payments / Collections via GIRO DAIMLER FINANCIAL SERVICES AFRICAA HC155298 HC155298	1,265.00		
04 Feb	GIRO Payments / Collections via GIRO DAIMLER FINANCIAL SERVICES AFRICAA HC155299 HC155299	1,265.00		
04 Feb	Cheque 0307985	31,024.77		
04 Feb	Cheque 0307988	309.40		36,974.93
05 Feb	Cash 0307976	1,305.00		
05 Feb	Cash 0307991	4,000.00		
05 Feb	Cheque 0307989	1,326.80		30,343.13
06 Feb	GIRO Payments / Collections via GIRO LEK LIM NONYA CAKE TRADING LEKLIM_INV4488_17 JAN 20 Other	310.00		
06 Feb	Cheque 0307923	1,666.99		28,986.14
10 Feb	Quick Cheque Deposit	909.50		
10 Feb	Quick Cheque Deposit	2,198.86		
10 Feb	Quick Cheque Deposit	342.40		
10 Feb	Quick Cheque Deposit	267.50		
10 Feb	Quick Cheque Deposit	197.95		
10 Feb	Quick Cheque Deposit	428.00		
10 Feb	Quick Cheque Deposit	374.50		
10 Feb	Quick Cheque Deposit	1,739.82		
	Balance Carried Forward			35,444.66

Details of Your DBS Current Account  
1 Feb 2020 to 29 Feb 2020

Account No.: 066-901301-9

DATE TRANSACTION / TRANSACTIONS

Balance Brought Forward			35,444.66
10 Feb	Quick Cheque Deposit		304.95
10 Feb	Cheque 0307990	1,185.54	
10 Feb	Cheque 0307993	2,400.00	32,164.07
11 Feb	GIRO Payments / Collections via GIRO BEST ELECTRICITY SUPPLY PTE LTD 086822000292449 0868220002	380.97	31,783.10
12 Feb	Cheque 0307978	1,547.07	
12 Feb	Cheque 0307994	214.54	
12 Feb	Cheque 0307997	4,527.04	25,494.45
13 Feb	Cheque 0307987	5,073.94	
13 Feb	Cheque 0307996	138.91	
13 Feb	Cheque 0308000	1,485.00	18,796.60
14 Feb	Quick Cheque Deposit	7,746.80	
14 Feb	Advice FAST Payment / Receipt HDB 250c Y030302002142106506520200214210650 Other	11,000.00	
14 Feb	Cheque 0307998	5,166.85	32,376.55
17 Feb	ATM Funds Transfer	5,000.00	
17 Feb	GIRO Payments / Collections via GIRO CPF BFWL 3682064	18,844.16	
17 Feb	GIRO Payments / Collections via GIRO CPF BIZ 3682064	5,453.00	
17 Feb	Cheque 0307999	200.00	
17 Feb	Cheque 0308002	1,629.50	11,249.89
18 Feb	GIRO Payments / Collections via GIRO DORMAKABA SINGAPORE PTE LTD. 8000748128 Other	10,861.57	
18 Feb	GIRO Payments / Collections via GIRO HDB - SPS HDB - SPT 5601753M 5601753M	78.40	
18 Feb	GIRO Payments / Collections via GIRO HDB - SPS HDB - SPT 5601754P 5601754P	117.60	21,915.46
19 Feb	Cash 0308003	2,519.46	
19 Feb	Quick Cheque Deposit	105,930.00	125,326.00
20 Feb	Cash 0308006	2,000.00	
Balance Carried Forward			123,326.00

DETAILS OF YOUR DBS CURRENT ACCOUNT

Ref. No. 0308008 Date 29/02/20

Account No. 0308008-3010014

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	<b>Balance Brought Forward</b>			123,326.00
20 Feb	Cheque 0307995	7,181.84		116,144.16
21 Feb	Cheque 0307982	7,922.82		108,221.34
22 Feb	Cash 0308008	8,000.00		100,221.34
24 Feb	Cash 0308007	3,150.00		
24 Feb	GIRO Payments / Collections via GIRO HONG LEONG FINANCE LIMITED HLF-018 DUE 20200222 01138316617007745	1,358.00		
24 Feb	Cheque 0307943	2,102.37		
24 Feb	Cheque 0308024	4,280.00		89,330.97
25 Feb	Cash 0307992	3,300.00		
25 Feb	Cheque 0307981	3,881.14		
25 Feb	Cheque 0308004	1,803.16		
25 Feb	Cheque 0308023	5,000.00		
25 Feb	Cheque 0308031	8,000.00		
25 Feb	Cheque 0308032	6,000.00		61,346.67
26 Feb	Cash 0308036	4,000.00		
26 Feb	Cheque 0307938	3,217.25		
26 Feb	Cheque 0308011	367.63		
26 Feb	Cheque 0308016	865.42		
26 Feb	Cheque 0308033	6,560.70		48,335.67
27 Feb	Cheque 0308005	2,482.61		
27 Feb	Cheque 0308010	169.99		
27 Feb	Cheque 0308013	2,263.50		
27 Feb	Cheque 0308018	644.35		40,775.22
28 Feb	Quick Cheque Deposit		4,280.00	
28 Feb	Cheque 0307977	2,401.73		
28 Feb	Cheque 0308009	2,430.25		40,223.24
29 Feb	Advice Cheque Fee	32.25		40,190.99
	<b>Total</b>	186,242.59	154,716.64	
	<b>Balance Carried Forward</b>			40,190.99

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
- 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.

✓ checked  
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GOLD PLUS  
CONSTRUCTION PTE LTD  
351 JURONG EAST STREET 31  
#01-99  
SINGAPORE 600351



Details of your DBS Current Account  
1 Jan 2020 to 31 Dec 2020

Account No.: 066-901301-9

DEPOSITS	DEPOSIT(S)	BALANCE(S)
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Balance Brought Forward	77,802.38
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02 Jan	Quick Cheque Deposit	2,050.00
02 Jan	Cheque 0307899	1,327.23
02 Jan	Cheque 0307910	1,160.95
02 Jan	Cheque 0307911	815.00
02 Jan	Cheque 0307914	13,075.40
02 Jan	Cheque 0307926	8,000.00
02 Jan	Cheque 0307927	1,473.54
03 Jan	Cash 0307919	2,230.76
03 Jan	Cash 0307916	3,300.00
03 Jan	Quick Cheque Deposit	50,825.00
03 Jan	Quick Cheque Deposit	1,851.10
03 Jan	Cheque 0307906	7,385.90
03 Jan	Cheque 0307912	169.99
03 Jan	Cheque 0307913	7,909.08
06 Jan	GIRO Payments / Collections via GIRO DAIMLER FINANCIAL SERVICES AFRICAA HC155294 HC155294	1,265.00
06 Jan	GIRO Payments / Collections via GIRO BEST ELECTRICITY SUPPLY PTE LTD 088822000188705 0888220001	304.02
06 Jan	GIRO Payments / Collections via GIRO DAIMLER FINANCIAL SERVICES AFRICAA HC155298 HC155296	1,265.00
06 Jan	GIRO Payments / Collections via GIRO DAIMLER FINANCIAL SERVICES AFRICAA HC155299 HC155299	1,265.00
06 Jan	GIRO Payments / Collections via GIRO Loans IBG Settlement GL A/C DIRECT DEBIT4018398992 4018398992	991.00
06 Jan	GIRO Payments / Collections via GIRO BEST ELECTRICITY SUPPLY PTE LTD S33568000188801 S335680001	112.24
	Balance Carried Forward	80,478.37

Details of Your DBS Current Account  
1 Jan 2020 to 31 Jan 2020

Account No: 066-901301-9

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	<b>Balance Brought Forward</b>			<b>80,478.37</b>
06 Jan	Cheque 0307863	1,846.78		
06 Jan	Cheque 0307877	1,600.67		
06 Jan	Cheque 0307915	1,439.50		
06 Jan	Cheque 0307918	2,400.00		73,191.42
07 Jan	Quick Cheque Deposit		3,210.00	
07 Jan	Quick Cheque Deposit		2,461.00	
07 Jan	Cheque 0307921	316.72		
07 Jan	Cheque 0307933		10,000.00	68,545.70
08 Jan	Advice TRFTCPP INV NO 4350 & 4351 Value Date: 08 Jan		706.20	
08 Jan	Cheque 0307886	1,251.91		
08 Jan	Cheque 0307893	4,006.08		
08 Jan	Cheque 0307922	214.54		
08 Jan	Cheque 0307925	137.40		
08 Jan	Cheque 0307930	10,563.04		53,078.93
09 Jan	Quick Cheque Deposit		727.60	
09 Jan	GIRO Payments / Collections via GIRO BEST ELECTRICITY SUPPLY PTE LTD 086822000289369 0868220002	371.22		
09 Jan	Cheque 0307929	60.00		
09 Jan	Cheque 0307931	107.00		53,268.31
10 Jan	Cash 0307939		13,000.00	
10 Jan	Cheque 0307920	7,360.96		32,907.35
12 Jan	Advice FAST Payment / Receipt SOA for renovation GEBFT2001006424884620011233041560 Other Value Date: 12 Jan		2,000.00	34,907.35
13 Jan	Quick Cheque Deposit		15,000.00	
13 Jan	Quick Cheque Deposit		18,363.73	
13 Jan	Quick Cheque Deposit		120.02	
13 Jan	Cheque 0307936	460.10		67,931.00
14 Jan	Phone Banking Service Charge-Stopped Cheque 0307935 CHEW ENG THIAM	15.00		
14 Jan	Cheque 0307940	2,660.45		65,255.55
15 Jan	GIRO Payments / Collections via GIRO CPF BIZ 3682084	10,270.00		
	<b>Balance Carried Forward</b>			<b>54,985.55</b>

STATEMENT OF YOUR DBS Current Account  
1 Jan 2020 - 31 Jan 2020

Account No. 066-901301-9

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCES
	<b>Balance Brought Forward</b>			<b>54,985.55</b>
15 Jan	Cheque 0307945	10,000.00		
15 Jan	Cheque 0307949	450.00		44,535.55
16 Jan	Quick Cheque Deposit		15,793.20	60,328.75
17 Jan	Quick Cheque Deposit		20,000.00	
17 Jan	GIRO Payments / Collections via GIRO DORMAKABA SINGAPOREPTE.LTD. 8000663328 Other		37,995.70	
17 Jan	GIRO Payments / Collections via GIRO CPF BFWL 3682064	18,297.78		
17 Jan	Cheque 0307942	506.11		
17 Jan	Cheque 0307947	1,985.00		97,535.56
20 Jan	Quick Cheque Deposit		30,000.00	
20 Jan	Quick Cheque Deposit		6,650.00	
20 Jan	GIRO Payments / Collections via GIRO HDB - SPS HDB - SPT 5601753M 5601753M	78.40		
20 Jan	GIRO Payments / Collections via GIRO HDB - SPS HDB - SPT 5601754P 5601754P	117.60		
20 Jan	Cheque 0307934	2,782.00		
20 Jan	Cheque 0307944	180.85		
20 Jan	Cheque 0307946	1,284.00		
20 Jan	Cheque 0307950	3,000.00		
20 Jan	Cheque 0307952	3,283.74		
20 Jan	Cheque 0307953	1,076.54		
20 Jan	Cheque 0307954	2,192.22		
20 Jan	Cheque 0307958	1,880.00		
20 Jan	Cheque 0307959	11,703.66		
20 Jan	Cheque 0307960	10,000.00		
20 Jan	Cheque 0307964	4,280.00		92,926.55
21 Jan	Cash 0307967	2,879.50		
21 Jan	Cash 0307971	2,495.90		
21 Jan	Cash 0307969	4,150.00		
21 Jan	Cash 0307963	1,900.00		
21 Jan	Cheque 0307975	1,425.00		79,476.15
22 Jan	Quick Cheque Deposit	20,000.00		
	<b>Balance Carried Forward</b>			<b>99,476.15</b>

Details of Your DBS Current Account  
1 Jan 2020 to 31 Jan 2020

Account No. 066-901301-9

DATE DEPOSIT WITHDRAWAL BALANCE

Balance Brought Forward			99,476.15
22 Jan	GIRO Payments / Collections via GIRO HONG LEONG FINANCE LIMITED HLF-047 DUE 20200122 01138318817007745	1,358.00	
22 Jan	Cheque 0307932	3,482.00	
22 Jan	Cheque 0307937	3,477.50	
22 Jan	Cheque 0307941	7,181.84	
22 Jan	Cheque 0307957	1,450.00	
22 Jan	Cheque 0307961	234.33	
22 Jan	Cheque 0307962	15,000.00	
22 Jan	Cheque 0307965	3,200.00	
22 Jan	Cheque 0307973	2,200.00	
22 Jan	Cheque 0307979	3,350.00	58,542.48
23 Jan	Cash 0307974	2,000.00	
23 Jan	Quick Cheque Deposit		9,549.75
23 Jan	Cheque 0307951	3,128.00	
23 Jan	Cheque 0307966	12,227.43	
23 Jan	Cheque 0307980	3,064.48	
23 Jan	Cheque 0307983	5,000.00	42,672.32
24 Jan	Cash 0307972	3,300.00	
24 Jan	GIRO Payments / Collections via GIRO COOL LINK & MARKETIN COOL LINK Other	30,000.00	
24 Jan	Cheque 0307956	920.20	68,452.12
29 Jan	Cash 0307984	2,000.00	
29 Jan	Quick Cheque Deposit		5,778.00
31 Jan	Advice Cheque Fee	48.75	72,230.12
31 Jan	GIRO Payments / Collections via GIRO BEST ELECTRICITY SUPPLY PTE LTD S33568000191856 S335680001	112.46	
31 Jan	GIRO Payments / Collections via GIRO BEST ELECTRICITY SUPPLY PTE LTD 086822000191770 0868220001	311.97	
31 Jan	Advice Advice ACCOUNT FEE	40.00	71,716.94
	Total	279,166.74	273,081.30
	Balance Carried Forward		71,716.94

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GOLD PLUS  
CONSTRUCTION PTE LTD  
351 JURONG EAST STREET 31  
#01-99  
SINGAPORE 600351



**Details of your DBS Current Account**

Period: 01 Dec 2016 to 01 Dec 2016

Account No.: 066-901301-9

DATE DETAILS OF TRANSACTIONS

DEBIT AMOUNT

DEPOSIT AMT

BALANCE(\$)

<b>Balance Brought Forward</b>		
01 Dec	Cash 0307050	3,000.00
01 Dec	Cash 0307036	3,300.00
03 Dec	Cash 0307053	3,500.00
03 Dec	Quick Cheque Deposit	10,747.08
03 Dec	Quick Cheque Deposit	209.72
03 Dec	GIRO Payments / Collections via GIRO ASSA ABLOY HOSPITALITY PTE LTD 1129105419064391 Invoice Payment	8,185.52
03 Dec	Cheque 0307007	4,772.88
03 Dec	Cheque 0307017	590.00
03 Dec	Cheque 0307040	1,412.40
03 Dec	Cheque 0307044	2,776.85
03 Dec	Cheque 0307049	3,000.00
04 Dec	Quick Cheque Deposit	11,342.00
04 Dec	GIRO Payments / Collections via GIRO DAIMLER FINANCIAL SERVICES AFRICAA HC155294 HC155294	1,265.00
04 Dec	GIRO Payments / Collections via GIRO DAIMLER FINANCIAL SERVICES AFRICAA HC155296 HC155296	1,265.00
04 Dec	GIRO Payments / Collections via GIRO DAIMLER FINANCIAL SERVICES AFRICAA HC155299 HC155299	1,265.00
04 Dec	Cheque 0307048	695.50
05 Dec	Cash 0307051	2,000.00
05 Dec	Quick Cheque Deposit	267.50
05 Dec	Quick Cheque Deposit	30,384.79
05 Dec	Quick Cheque Deposit	149.80
05 Dec	Quick Cheque Deposit	727.60
05 Dec	GIRO Payments / Collections via GIRO BEST ELECTRICITY SUPPLY PTE LTD 086822000151398 0868220001	274.05
<b>Balance Carried Forward</b>		
		69,995.58

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

Account No.: 066-901391-9

Balance Brought Forward		69,995.58
05 Dec	Cheque 0307018	391.62
05 Dec	Cheque 0307035	1,439.50
05 Dec	Cheque 0307056	11,500.00
		56,664.46
06 Dec	Cash	187,778.94
06 Dec	Cash 0307060	3,000.00
06 Dec	Cash 0307061	7,000.00
06 Dec	Cheque 0307055	1,061.44
07 Dec	Cash 0307062	600.00
07 Dec	Cash 0307052	3,443.83
07 Dec	Cheque 0307039	4,092.14
07 Dec	Cheque 0307054	342.40
08 Dec	Cash 0307068	70,000.00
		224,903.59
10 Dec	Quick Cheque Deposit	154,903.59
10 Dec	Cheque 0307063	10,000.00
10 Dec	Cheque 0307067	1,044.00
11 Dec	Cheque 0306947	16,665.91
11 Dec	Cheque 0307029	8,697.67
11 Dec	Cheque 0307043	3,677.52
11 Dec	Cheque 0307057	68.97
11 Dec	Cheque 0307058	7,335.92
12 Dec	Cash 0307006	45,000.00
12 Dec	Cash 0306967	1,042.82
12 Dec	Cash 0307034	1,500.00
12 Dec	Cash 0307034	1,500.00
12 Dec	GIRO Payments / Collections via GIRO	269.55
	BEST ELECTRICITY SUPPLY PTE LTD	82,413.60
	086822000252063	
	0868220002	
12 Dec	Cheque 0307047	477.29
13 Dec	Cash 0307076	77,623.94
13 Dec	Cheque 0307010	5,830.00
13 Dec	Cheque 0307045	2,204.00
13 Dec	Cheque 0307065	1,804.26
13 Dec	Cheque 0307069	608.00
13 Dec	Cheque 0307071	6,000.00
		13,240.00
14 Dec	Advice FAST Payment / Receipt	47,937.68
	1.3924 2.3925 3.3926 4.3939	
	SG3P181214329515	
	Supplier Payment	
	Balance Carried Forward	7,811.00
		55,748.68

Details of Your DBS Current Account  
1 Dec 2010 - 15 Dec 2010

Account No.: 066-901301-9

DATE	DESCRIPTION	DEBIT(S)	CREDIT(S)	BALANCE(S)
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**Balance Brought Forward**

**55,748.68**

14 Dec	GIRO Payments / Collections via GIRO CPF BIZ 3682064	9,252.50	
14 Dec	Cheque 0307003	600.00	
14 Dec	Cheque 0307021	3,317.00	
14 Dec	Cheque 0307046	4,911.30	
14 Dec	Cheque 0307066	56.71	37,611.17
15 Dec	Cash 0307079	2,300.00	35,311.17
17 Dec	Cash 0307080	4,000.00	
17 Dec	Quick Cheque Deposit	3,638.00	
17 Dec	GIRO Payments / Collections via GIRO HWA CHONG INTERNATIONAL SCHOOL 1. 3974 Other	85,600.00	
17 Dec	GIRO Payments / Collections via GIRO CPF BFWL 3682064	21,060.00	
17 Dec	Cheque 0307064	1,324.86	
17 Dec	Cheque 0307078	911.64	97,252.67
18 Dec	Cash 0307081	3,000.00	
18 Dec	Cash 0307082	3,000.00	
18 Dec	GIRO Payments / Collections via GIRO DORMAKABA SINGAPORE PTE LTD. 31038 18.12.18 Other	48,246.30	
18 Dec	GIRO Payments / Collections via GIRO HDB - SPS HDB - SPT 5601753M 5601753M	78.40	
18 Dec	GIRO Payments / Collections via GIRO HDB - SPS HDB - SPT 5601754P 5601754P	117.60	
18 Dec	Cheque 0307072	1,692.74	
18 Dec	Cheque 0307075	180.81	137,429.42
19 Dec	Cash 0307083	5,000.00	132,429.42
20 Dec	Cash 0307092	2,700.00	
20 Dec	Cheque 0307070	149.80	129,579.62
21 Dec	Cash 0307089	1,800.00	
21 Dec	Cash 0307096	30,000.00	
21 Dec	Cash 0307097	8,000.00	
	<b>Balance Carried Forward</b>		<b>89,779.62</b>

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

Account No.: 066-901301-9

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			89,779.62
21 Dec	Cash 0307093	1,110.00		
21 Dec	Quick Cheque Deposit		17,013.00	
21 Dec	Quick Cheque Deposit		930.90	
21 Dec	Quick Cheque Deposit		1,037.90	
21 Dec	GIRO Payments / Collections via GIRO ASSA ABLOY HOSPITALITY PTELTD 1219040328084556 Invoice Payment		1,837.73	
21 Dec	Cheque 0307073	5,103.91		
21 Dec	Cheque 0307087	1,439.50		102,945.74
22 Dec	Cash 0307094	1,473.37		
22 Dec	Cash 0307091	2,266.18		99,206.19
24 Dec	GIRO Payments / Collections via GIRO HONG LEONG FINANCE LIMITED HLF-056 DUE 20181222 01138316617007745	1,358.00		
24 Dec	Cheque 0307084	562.01		
24 Dec	Cheque 0307101	10,000.00		87,286.18
26 Dec	Quick Cheque Deposit		9,512.00	
26 Dec	Cheque 0307095	2,456.72		
26 Dec	Cheque 0307102	10,000.00		84,341.46
27 Dec	Cash 0307108	15,000.00		
27 Dec	Cheque 0307000	4,173.00		
27 Dec	Cheque 0307077	222.10		
27 Dec	Cheque 0307107	10,000.00		54,946.36
28 Dec	Cheque 0307019	4,114.15		
28 Dec	Cheque 0307098	4,280.00		
28 Dec	Cheque 0307099	288.92		46,263.29
29 Dec	Cash 0307110	6,000.00		
29 Dec	Cash 0307090	2,400.00		37,863.29
31 Dec	Cash 0307088	3,300.00		
31 Dec	Advice Cheque Fee	36.75		
31 Dec	GIRO Payments / Collections via GIRO BCA 119891 Invoice Payment	1,896.00		
31 Dec	Cheque 0307074	615.00		
31 Dec	Cheque 0307100	7,077.30		
31 Dec	Cheque 0307104	550.00		
	Balance Carried Forward			28,180.24

Details of Your DBS Current Account  
as at Dec 2018 (Ref. Date: 12/12/2018)

Account No. 056-901301-9

STATEMENT OF TRANSACTIONS (IN SINGAPORE DOLLARS)

Balance Brought Forward		28,180.24
31 Dec Cheque 0307105	717.15	27,463.09
Total	446,950.94	437,315.78
Balance Carried Forward		27,463.09

Annual Statement of interest for Current Year

(A) Total Credit Interest	0.00
(B) Total Debit Interest	0.00

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 307101 to 307150 has/have been mailed/issued to you on 12/12/2018.
- Change in USD agent bank  
Our USD agent has changed to JPMorgan Chase Bank (SWIFT CHASUS33). To avoid any delay in 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.
- 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 \$850,000 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)

