



005359

INFUR DESIGN AND CONTRACTS
 10 JOO SENG ROAD
 #08-102
 SINGAPORE 360010

Consolidated Balances

All amounts are in Singapore Dollars as at 31 May 2020 unless otherwise stated.

1. SGD Deposits	40,481.64
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 MAY 2020

Account Type	Account Number	Currency	Balance	SGD Equivalent
Flexibiz Account	04071074748	SGD	40,481.64	40,481.64

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account		Month(s)	SGD	Time Deposit			
				AUD	EUR	NZD	USD
Up to \$ 3,000	0.1875%	1	0.2000%	0.0000%	0.0000%	0.0000%	0.0000%
Next \$ 47,000	0.1875%	2	0.3000%	0.0000%	0.0000%	0.0000%	0.0000%
Above \$ 50,000	0.2500%	3	0.3500%	0.0000%	0.0000%	0.0000%	0.1000%
Loans/Financing		6	0.4000%	0.0000%	0.0000%	0.1500%	0.2500%
Prime Rate	5.2500%	9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
		12	0.7000%				

SGD FlexiBiz Account
Account Number 04071074748

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			46,512.27
01 May	Transfer to Islamic Financing	3,114.00		43,398.27
01 May	Transfer to Islamic Financing	3,056.00		40,342.27
04 May	Inward Cheque 0001391	700.00		39,642.27
04 May	Pricing Trx Charge	0.50		39,641.77
08 May	Giro Debit to BEST ELECTRICITY SUP, COLL-075067000302023	155.01		39,486.76
08 May	Giro Debit to BEST ELECTRICITY SUP, COLL-075067000202022	99.26		39,387.50
12 May	Giro Debit to TAN CHONG CREDIT PTE, PADD--	956.00		38,431.50
13 May	Giro Debit to CPF COLL-BIZ	2,178.00		36,253.50
15 May	Giro Debit to IRAS GSTX-GST	5,113.91		31,139.59
27 May	Giro Credit from IRAS GOVT-Jobs Support Scheme		6,687.00	37,826.59
27 May	Giro Debit to TAN CHONG CREDIT PTE, PADD--	1,096.00		36,730.59
29 May	Inward PayNow from IRAS FWLV-114683454		3,750.00	40,480.59
31 May	Interest Earned		0.55	40,481.14
31 May	Pricing Rebate Paid		0.50	40,481.64
	Total DR/CR Items	16,468.68	10,438.05	

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

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005387

INFUR DESIGN AND CONTRACTS
 10 JOO SENG ROAD
 #08-102
 SINGAPORE 360010

Consolidated Balances

All amounts are in Singapore Dollars as at 30 April 2020 unless otherwise stated.

1. SGD Deposits	46,512.27
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 30 APRIL 2020

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04071074748	SGD	46,512.27	46,512.27

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account		Month(s)	SGD	Time Deposit			
				AUD	EUR	NZD	USD
Up to \$ 3,000	0.1875%	1	0.2000%	0.0000%	0.0000%	0.0000%	0.1000%
Next \$ 47,000	0.1875%	2	0.3000%	0.0000%	0.0000%	0.2000%	0.3500%
Above \$ 50,000	0.2500%	3	0.3500%	0.0500%	0.0000%	0.3000%	0.4500%
Loans/Financing		6	0.4000%	0.2000%	0.0000%	0.4500%	0.5500%
Prime Rate		9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
		12	0.7000%				

SGD FlexiBiz Account
Account Number 04071074748

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			53,375.20
01 Apr	Transfer to Islamic Financing	3,114.00		50,261.20
01 Apr	Transfer to Islamic Financing	3,056.00		47,205.20
06 Apr	Inward Cheque 0001384	356.95		46,848.25
06 Apr	Pricing Trx Charge	0.50		46,847.75
07 Apr	Inward Cheque 0001382	710.00		46,137.75
07 Apr	Inward Cheque 0001393	700.00		45,437.75
07 Apr	Pricing Trx Charge	1.00		45,436.75
09 Apr	Giro Debit to BEST ELECTRICITY SUP, COLL-075067000398954	120.94		45,315.81
09 Apr	Giro Debit to BEST ELECTRICITY SUP, COLL-075067000298953	118.68		45,197.13
09 Apr	Cheque Deposit - OCB 0441639		10,000.00	55,197.13
09 Apr	Cheque Deposit - UOB 0000609		112.35	55,309.48
13 Apr	Giro Debit to TAN CHONG CREDIT PTE, PADD--	956.00		54,353.48
13 Apr	Inward Cheque 0001394	16,997.78		37,355.70
13 Apr	Pricing Trx Charge	0.50		37,355.20
14 Apr	Giro Debit to CPF COLL-BIZ	2,927.00		34,428.20
15 Apr	Giro Credit from IRAS GOVT-Jobs Support Scheme		10,024.00	44,452.20
21 Apr	Inward PayNow from IRAS GOVT-114246690		3,750.00	48,202.20
23 Apr	Inward Cheque 0001386	596.63		47,605.57
23 Apr	Pricing Trx Charge	0.50		47,605.07
27 Apr	Giro Debit to TAN CHONG CREDIT PTE, PADD--	1,096.00		46,509.07
30 Apr	Interest Earned		0.70	46,509.77
30 Apr	Pricing Rebate Paid		2.50	46,512.27
	Total DR/CR Items	30,752.48	23,889.55	

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Ref. No. 015/BR 52923149B



005415

INFUR DESIGN AND CONTRACTS
10 JOO SENG ROAD
#08-102
SINGAPORE 360010

Consolidated Balances

All amounts are in Singapore Dollars as at 31 March 2020 unless otherwise stated.

1. SGD Deposits	53,375.20
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 MARCH 2020

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	040/1074748	SGD	53,375.20	53,375.20

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account		Month(s)	Time Deposit					
			SGD	AUD	EUR	NZD	USD	
Up to \$ 3,000	0.1875%	1	0.2000%	0.1500%	0.0000%	0.6500%	0.7000%	
Next \$ 47,000	0.1875%	2	0.3000%	0.4500%	0.0000%	0.8500%	0.9500%	
Above \$ 50,000	0.2500%	3	0.3500%	0.7000%	0.0000%	1.0500%	1.1500%	
Loans/Financing		6	0.4000%	0.4500%	0.0000%	0.7500%	0.8000%	
Prime Rate	5.2500%	9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.				
		12	0.7000%					

SGD FlexiBiz Account
Account Number 04071074748

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
17 Mar	0001401- 0001450			28,896.45
	Opening Balance			25,782.45
01 Mar	Transfer to Islamic Financing	3,114.00		22,726.45
01 Mar	Transfer to Islamic Financing	3,056.00		37,726.45
02 Mar	Cheque Deposit - UOB 0000003		15,000.00	38,668.05
02 Mar	Cheque Deposit - DBS 0746274		941.60	37,898.74
02 Mar	Inward Cheque 0001359	769.31		33,206.25
02 Mar	Inward Cheque 0001361	4,692.49		32,551.34
02 Mar	Inward Cheque 0001367	654.91		31,851.34
02 Mar	Inward Cheque 0001368	700.00		18,342.34
02 Mar	Pricing Trx Charge	2.00		18,390.49
03 Mar	Cash/Debit Cheque 0001370	13,507.00		20,530.49
03 Mar	Cash Deposit		48.15	20,529.99
03 Mar	Cheque Deposit - SCB 0589140		29,446.40	49,976.39
03 Mar	Pricing Trx Charge	0.50		49,131.15
04 Mar	Cheque Deposit - OCB 0001244			48,576.03
04 Mar	Inward Cheque 0001363	845.24		48,460.99
04 Mar	Inward Cheque 0001364	555.12		48,459.49
04 Mar	Inward Cheque 0001369	115.04		49,631.49
04 Mar	Pricing Trx Charge	1.50		
05 Mar	Giro Credit from MOM OTHR-SEC 52923149B-PTE-01 20021		1,172.00	55,837.49
05 Mar	Cheque Deposit - DBS 0308084		6,206.00	55,955.19
05 Mar	Cheque Deposit - IOB 0072120		117.70	56,056.84
05 Mar	Cheque Deposit - OCB 0569262		101.65	55,237.65
05 Mar	Inward Cheque 0001358	819.19		54,161.03
05 Mar	Inward Cheque 0001360	1,076.62		53,976.99
05 Mar	Inward Cheque 0001365	184.04		53,975.49
05 Mar	Pricing Trx Charge	1.50		
09 Mar	Cash Deposit		642.00	58,117.49
09 Mar	Cheque Deposit - DBS 0501565		3,500.00	58,018.62
09 Mar	Inward Cheque 0001366	98.87		57,348.19
09 Mar	Inward Cheque 0001372	670.43		57,347.19
09 Mar	Pricing Trx Charge	1.00		
10 Mar	Giro Debit to BEST ELECTRICITY SUP, COLL-075067000295853	91.11		57,256.08
10 Mar	Giro Debit to BEST ELECTRICITY SUP, COLL-075067000395854	68.75		57,187.33

SGD FlexiBiz Account

Account Number 04071074748

Date	Transaction Description	Withdrawals	Deposits	Balance
10 Mar	Inward Cheque 0001371	51.01		57,136.32
10 Mar	Pricing Trx Charge	0.50		57,135.82
12 Mar	Giro Debit to TAN CHONG CREDIT PTE, PADD	956.00		56,179.82
13 Mar	Inward Cheque 0001374	450.00		55,729.82
13 Mar	Pricing Trx Charge	0.50		55,729.32
16 Mar	Cash/Debit Cheque 0001377	5,910.00		49,819.32
16 Mar	Giro Debit to CPF COLL BIZ	2,917.00		46,902.32
16 Mar	Cheque Deposit 10B 0072211		4,140.90	51,043.22
16 Mar	Inward Cheque 0001375	201.70		50,841.52
16 Mar	Inward Cheque 0001376	131.61		50,709.91
16 Mar	Pricing Trx Charge	1.50		50,708.41
17 Mar	Giro Debit to CPF COLL BFWL	1,630.00		49,078.41
17 Mar	Inward Cheque 0001373	336.52		48,741.89
17 Mar	Pricing Trx Charge	0.50		48,741.39
18 Mar	Cheque Deposit - DBS 0308107		2,675.00	51,416.39
19 Mar	Giro Credit from IRAS GOVT Wage Credit Scheme		378.00	51,794.39
23 Mar	Cheque Deposit - OCB 0441635		10,000.00	61,794.39
24 Mar	Inward Cheque 0001379	1,265.00		60,529.39
24 Mar	Pricing Trx Charge	0.50		60,528.89
25 Mar	Inward Cheque 0001378	1,000.00		59,528.89
25 Mar	Inward Cheque 0001380	584.07		58,944.82
25 Mar	Pricing Trx Charge	1.00		58,943.82
26 Mar	Inward Cheque 0001381	131.61		58,812.21
26 Mar	Pricing Trx Charge	0.50		58,811.71
27 Mar	Giro Debit to TAN CHONG CREDIT PTE, PADD	1,096.00		57,715.71
28 Mar	Inward FAST OTHR Mae 477 18-01		420.00	58,135.71
30 Mar	Inward Cheque 0001383	783.24		57,352.47
30 Mar	Inward Cheque 0001385	1,990.53		55,361.94
30 Mar	Inward Cheque 0001387	790.00		54,571.94
30 Mar	Inward Cheque 0001388	453.26		54,118.68
30 Mar	Inward Cheque 0001390	75.01		54,043.67
30 Mar	Pricing Trx Charge	2.50		54,041.17
31 Mar	Inward Cheque 0001389	680.80		53,360.37



Maybank

SGD FlexiBiz Account

Account Number 04071074748

Date	Transaction Description	Withdrawals	Deposits	Balance
31 Mar	Interest Earned		0.83	53,361.20
31 Mar	Pricing Rebate Paid		14.50	53,375.70
31 Mar	Pricing Trx Charge	0.50		53,375.20
Total DR/CR Items		52,465.98		76,944.73

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Ref. No. 015/BR 52923149B



005448

INFUR DESIGN AND CONTRACTS
10 JOO SENG ROAD
#08-102
SINGAPORE 360010

Consolidated Balances

All amounts are in Singapore Dollars as at 29 February 2020 unless otherwise stated.

1. SGD Deposits	28,896.45
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 29 FEBRUARY 2020

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04071074748	SGD	28,896.45	28,896.45

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account		Month(s)	SGD	Time Deposit			
				AUD	EUR	NZD	USD
Up to \$ 3,000	0.1875%	1	0.2000%	0.2000%	0.0000%	0.6000%	1.3000%
Next \$ 47,000	0.1875%	2	0.3000%	0.2500%	0.0000%	0.6500%	1.3300%
Above \$ 50,000	0.2500%	3	0.3500%	0.3000%	0.0000%	0.7000%	1.3500%
Loans/Financing		6	0.4000%	0.4000%	0.0000%	0.7500%	1.3500%
Prime Rate		9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
		12	0.7000%				

SGD FlexiBiz Account

Date	Transaction Description	Withdrawals	Deposits	Account Number
	Opening Balance			04071074748
01 Feb	Transfer to Islamic Financing	2,857.00		72,032.70
01 Feb	Transfer to Islamic Financing	2,802.00		69,175.70
03 Feb	Inward Cheque 0001345	700.00		66,373.70
03 Feb	Pricing Trx Charge	0.50		65,673.70
04 Feb	Cash/Debit Cheque 0001349	11,775.75		65,673.20
04 Feb	Cash/Debit Cheque 0001350	60.00		53,897.45
04 Feb	Cheque Deposit - IOB 0071897		8,132.00	53,837.45
04 Feb	Cheque Deposit - IOB 0071858		4,563.55	61,969.45
04 Feb	Cheque Deposit - IOB 0071882		743.65	66,533.00
04 Feb	Cheque Deposit - DBS 0308048		342.40	67,276.65
04 Feb	Cheque Deposit - OCB 0000347		299.60	67,619.05
04 Feb	Pricing Trx Charge	1.00		67,918.65
06 Feb	Debit Advice - Ins. Premium	222.56		67,917.65
06 Feb	Debit Advice - Ins. Premium	222.56		67,695.09
07 Feb	Inward Cheque 0001353	4,066.00		67,472.53
07 Feb	Pricing Trx Charge	0.50		63,406.53
10 Feb	Giro Debit to BEST ELECTRICITY SUP, COLL-075067000392768	131.04		63,406.03
10 Feb	Giro Debit to BEST ELECTRICITY SUP, COLL-075067000292767	113.58		63,274.99
10 Feb	Inward Cheque 0001352	1,000.00		63,161.41
10 Feb	Pricing Trx Charge	0.50		62,161.41
12 Feb	Giro Debit to TAN CHONG CREDIT PTE, PADD--	956.00		62,160.91
13 Feb	Inward Cheque 0001354	684.80		61,204.91
13 Feb	Pricing Trx Charge	0.50		60,520.11
14 Feb	Giro Debit to CPF COLL-BIZ	2,922.00		60,519.61
17 Feb	Cash/Debit Cheque 0001355	4,252.00		57,597.61
17 Feb	Giro Debit to CPF COLL-BFWL	1,630.00		53,345.61
17 Feb	Giro Debit to IRAS GSTX-GST	14,787.47		51,715.61
17 Feb	Cheque Deposit - OCB 0441616		12,754.40	36,928.14
17 Feb	Pricing Trx Charge	0.50		49,682.54
18 Feb	Inward FAST - TRAD-Dean Loveridge IDC-20-0022		5,136.00	49,682.04
20 Feb	Cheque Deposit - DBS 0501562		10,000.00	54,818.04
				64,818.04

SGD FlexiBiz Account

Account Number 04071074748

Date	Transaction Description	Withdrawals	Deposits	Balance
24 Feb	Cheque Deposit - IOB 0072059		4,868.50	69,686.54
24 Feb	Inward Cheque 0001351	1,768.02		67,918.52
24 Feb	Pricing Trx Charge	0.50		67,918.02
25 Feb	Inward Cheque 0001356	298.38		67,619.64
25 Feb	Pricing Trx Charge	0.50		67,619.14
26 Feb	Inward Cheque 0001357	39,365.51		28,253.63
26 Feb	Pricing Trx Charge	0.50		28,253.13
27 Feb	Giro Debit to TAN CHONG CREDIT PTE, PADD--	1,096.00		27,157.13
28 Feb	Cheque Deposit - OCB 0003520		1,733.40	28,890.53
29 Feb	Interest Earned		0.92	28,891.45
29 Feb	Pricing Rebate Paid		5.00	28,896.45
Total DR/CR Items		91,715.67	48,579.42	

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INFUR DESIGN AND CONTRACTS
10 JOO SENG ROAD
#08-102
SINGAPORE 360010

Consolidated Balances

All amounts are in Singapore Dollars as at 31 January 2020 unless otherwise stated.

1. SGD Deposits	72,032.70
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 JANUARY 2020

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04071074748	SGD	72,032.70	72,032.70

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account		Month(s)	SGD	Time Deposit			
				AUD	EUR	NZD	USD
Up to \$ 3,000	0.1875%	1	0.2000%	0.3000%	0.0000%	0.5500%	1.3500%
Next \$ 47,000	0.1875%	2	0.3000%	0.3300%	0.0000%	0.6000%	1.4000%
Above \$ 50,000	0.2500%	3	0.3500%	0.3500%	0.0000%	0.6500%	1.4500%
Loans/Financing		6	0.4000%	0.4000%	0.0000%	0.7000%	1.5000%
Prime Rate	5.2500%	9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
		12	0.7000%				

SGD FlexiBiz Account
Account Number 04071074748

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
16 Jan	0001351- 0001400			86,000.99
	Opening Balance			86,000.99
01 Jan	Transfer to Islamic Financing	2,857.00		83,143.99
01 Jan	Transfer to Islamic Financing	2,802.00		80,341.99
02 Jan	Cash/Debit Cheque 0001317	17,400.00		62,941.99
02 Jan	Inward Cheque 0001307	4,151.60		58,790.39
02 Jan	Inward Cheque 0001310	2,441.82		56,348.57
02 Jan	Inward Cheque 0001311	1,144.90		55,203.67
02 Jan	Inward Cheque 0001314	1,554.00		53,649.67
02 Jan	Inward Cheque 0001315	700.00		52,949.67
02 Jan	Pricing Trx Charge	3.00		52,946.67
03 Jan	Inward PayNow from WONG JEN SAN, OTHR-IDC-19-0163		1,658.50	54,605.17
03 Jan	Inward Cheque 0001313	1,610.78		52,994.39
03 Jan	Inward Cheque 0001316	108.52		52,885.87
03 Jan	Inward Cheque 0001318	160.00		52,725.87
03 Jan	Pricing Trx Charge	1.50		52,724.37
06 Jan	Giro Credit from SHAMBHU PRASAD BIYAN, FCPM-SG2001031555Q02027		400.00	53,124.37
06 Jan	Cheque Deposit - OCB 0000330		1,123.50	54,247.87
06 Jan	Inward Cheque 0001319	1,293.74		52,954.13
06 Jan	Pricing Trx Charge	0.50		52,953.63
07 Jan	Cash/Debit Cheque 0001321	400.00		52,553.63
07 Jan	Inward Cheque 0001312	1,184.28		51,369.35
07 Jan	Pricing Trx Charge	1.00		51,368.35
08 Jan	Giro Debit to BEST ELECTRICITY SUP, COLL-075067000389683	143.73		51,224.62
08 Jan	Giro Debit to BEST ELECTRICITY SUP, COLL-075067000289682	111.71		51,112.91
08 Jan	Cheque Deposit - DBS 0308001		2,000.00	53,112.91
08 Jan	Cheque Deposit - OCB 0441601		1,600.00	54,712.91
08 Jan	Inward Cheque 0001320	4,887.23		49,825.68
08 Jan	Pricing Trx Charge	0.50		49,825.18
09 Jan	Cash/Debit Cheque 0001322	15,846.00		33,979.18
09 Jan	Pricing Trx Charge	0.50		33,978.68
10 Jan	Inward Cheque 0001323	3,607.74		30,370.94
10 Jan	Pricing Trx Charge	0.50		30,370.44

SGD FlexiBiz Account

Account Number 04071074748

Date	Transaction Description	Withdrawals	Deposits	Balance
11 Jan	Inward PayNow from ADRIEL LOH KUAN WUI, OTHR-IDC-Q-19-0134		3,498.90	33,869.34
13 Jan	Giro Debit to TAN CHONG CREDIT PTE, PADD--	956.00		32,913.34
13 Jan	Cheque Deposit - DBS 0555698		3,242.00	36,155.34
13 Jan	Cheque Deposit - IOB 0071815		1,498.00	37,653.34
14 Jan	Giro Debit to CPF COLL-BIZ	2,936.00		34,717.34
14 Jan	Cheque Deposit - UOB 0346989		57,365.88	92,083.22
15 Jan	Inward Cheque 0001324	543.30		91,539.92
15 Jan	Inward Cheque 0001334	4,200.00		87,339.92
15 Jan	Pricing Trx Charge	1.00		87,338.92
16 Jan	Cash/Debit Cheque 0001325	18,634.00		68,704.92
16 Jan	Cheque Deposit - OCB 0441607		727.60	69,432.52
16 Jan	Pricing Trx Charge	0.50		69,432.02
17 Jan	Giro Debit to CPF COLL-BFWL	1,972.74		67,459.28
17 Jan	Inward Cheque 0001337	4,563.03		62,896.25
17 Jan	Pricing Trx Charge	0.50		62,895.75
20 Jan	Cheque Deposit - UOB 0285864		28,890.00	91,785.75
20 Jan	Inward Cheque 0001326	847.08		90,938.67
20 Jan	Inward Cheque 0001328	58.85		90,879.82
20 Jan	Inward Cheque 0001330	96.30		90,783.52
20 Jan	Inward Cheque 0001331	1,127.73		89,655.79
20 Jan	Inward Cheque 0001332	42.13		89,613.66
20 Jan	Inward Cheque 0001335	1,716.23		87,897.43
20 Jan	Inward Cheque 0001336	1,138.28		86,759.15
20 Jan	Inward Cheque 0001338	2,880.00		83,879.15
20 Jan	Inward Cheque 0001339	2,880.00		80,999.15
20 Jan	Inward Cheque 0001340	613.00		80,386.15
20 Jan	Inward Cheque 0001341	545.17		79,840.98
20 Jan	Pricing Trx Charge	5.50		79,835.48
21 Jan	Inward FAST - BEXP-LINES to Infur, VO 34 CASSIA		769.44	80,604.92
21 Jan	Inward FAST - BEXP-LINES to Infur, VO 34 CASSIA PT2		5,000.00	85,604.92
21 Jan	Inward Cheque 0001327	86.28		85,518.64
21 Jan	Pricing Trx Charge	0.50		85,518.14
22 Jan	Cheque Deposit - OCB 0007191		13,000.00	98,518.14



Maybank

SGD FlexiBiz Account

Account Number 04071074748

Date	Transaction Description	Withdrawals	Deposits	Balance
22 Jan	Cheque Deposit - OCB 0007190		2,970.32	101,488.46
22 Jan	Inward Cheque 0001333	5,992.43		95,496.03
22 Jan	Pricing Trx Charge	0.50		95,495.53
23 Jan	Inward Cheque 0001342	1,662.78		93,832.75
23 Jan	Inward Cheque 0001343	3,094.59		90,738.16
23 Jan	Pricing Trx Charge	1.00		90,737.16
24 Jan	Inward Cheque 0001344	3,636.60		87,100.56
24 Jan	Inward Cheque 0001348	7,000.00		80,100.56
24 Jan	Pricing Trx Charge	1.00		80,099.56
28 Jan	Giro Debit to TAN CHONG CREDIT PTE, PADD--	1,096.00		79,003.56
28 Jan	Inward Cheque 0001347	2,500.00		76,503.56
28 Jan	Pricing Trx Charge	0.50		76,503.06
29 Jan	Cash/Debit Cheque 0001346	4,000.00		72,503.06
29 Jan	Pricing Trx Charge	0.50		72,502.56
31 Jan	Inward Cheque 0001329	490.00		72,012.56
31 Jan	Interest Earned		1.14	72,013.70
31 Jan	Pricing Rebate Paid		19.50	72,033.20
31 Jan	Pricing Trx Charge	0.50		72,032.70
Total DR/CR Items		137,733.07	123,764.78	

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INFUR DESIGN AND CONTRACTS
 10 JOO SENG ROAD
 #08-102
 SINGAPORE 360010

Consolidated Balances

All amounts are in Singapore Dollars as at 31 December 2019 unless otherwise stated.

1. SGD Deposits	86,000.99
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 DECEMBER 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04071074748	SGD	86,000.99	86,000.99
Term Loan	44070051010	SGD	0.00	0.00

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account	Month(s)	SGD	Time Deposit				
			AUD	EUR	NZD	USD	
Up to \$ 3,000	0.1875%	1	0.2000%	0.2000%	0.0000%	0.6000%	
Next \$ 47,000	0.1875%	2	0.3000%	0.3000%	0.0000%	0.7000%	
Above \$ 50,000	0.2500%	3	0.3500%	0.4000%	0.0000%	0.7500%	
Loans/Financing Prime Rate	5.2500%	6	0.4000%	0.5000%	0.0000%	1.6500%	
		9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
		12	0.7000%				

SGD FlexiBiz Account
Account Number 04071074748

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			80,672.92
01 Dec	Transfer to Islamic Financing	2,857.00		77,815.92
01 Dec	Transfer to Islamic Financing	2,802.00		75,013.92
01 Dec	Payment to MBB Loan, *****1010	2,310.63		72,703.29
02 Dec	Cash/Debit Cheque 0001290	20,130.00		52,573.29
02 Dec	Inward Cheque 0001283	859.42		51,713.87
02 Dec	Inward Cheque 0001284	700.00		51,013.87
02 Dec	Inward Cheque 0001287	1,061.44		49,952.43
02 Dec	Inward Cheque 0001288	1,177.00		48,775.43
02 Dec	Pricing Trx Charge	2.50		48,772.93
03 Dec	Debit Advice	10.00		48,762.93
03 Dec	Cheque/Giro Returned 0001288		1,177.00	49,939.93
03 Dec	Inward Cheque 0001285	243.21		49,696.72
03 Dec	Pricing Trx Charge	0.50		49,696.22
04 Dec	Inward Cheque 0001286	79.89		49,616.33
04 Dec	Inward Cheque 0001291	2,200.00		47,416.33
04 Dec	Pricing Trx Charge	1.00		47,415.33
06 Dec	Inward Cheque 0001289	682.77		46,732.56
06 Dec	Inward Cheque 0001292	5,809.37		40,923.19
06 Dec	Inward Cheque 0001295	2,931.80		37,991.39
06 Dec	Pricing Trx Charge	1.50		37,989.89
09 Dec	Giro Debit to BEST ELECTRICITY SUP, COLL-075067000386624	174.62		37,815.27
09 Dec	Giro Debit to BEST ELECTRICITY SUP, COLL-075067000286623	148.97		37,666.30
09 Dec	Cheque Deposit - OCB 0001220		37,343.00	75,009.30
11 Dec	Inward Cheque 0001293	211.86		74,797.44
11 Dec	Pricing Trx Charge	0.50		74,796.94
12 Dec	Giro Debit to TAN CHONG CREDIT PTE, PADD--	956.00		73,840.94
16 Dec	Cash/Debit Cheque 0001294	9,372.30		64,468.64
16 Dec	Giro Debit to CPF COLL-BIZ	2,946.00		61,522.64
16 Dec	Pricing Trx Charge	0.50		61,522.14
17 Dec	Giro Debit to CPF COLL-BFWL	2,580.00		58,942.14
17 Dec	Inward Cheque 0001296	375.00		58,567.14
17 Dec	Pricing Trx Charge	0.50		58,566.64

SGD FlexiBiz Account			Account Number 04071074748	
Date	Transaction Description	Withdrawals	Deposits	Balance
18 Dec	Cheque Deposit - 10B 0071695		11,707.44	70,274.08
18 Dec	Cheque Deposit - OCB 0441591		8,399.50	78,673.58
18 Dec	Cheque Deposit - OCB 0007042		1,409.30	80,082.88
18 Dec	Inward Cheque 0001297	535.00		79,547.88
18 Dec	Pricing Trx Charge	0.50		79,547.38
23 Dec	Inward Cheque 0001299	1,187.18		78,360.20
23 Dec	Pricing Trx Charge	0.50		78,359.70
24 Dec	Inward Cheque 0001298	453.56		77,906.14
24 Dec	Pricing Trx Charge	0.50		77,905.64
26 Dec	Inward Cheque 0001303	884.20		77,021.44
26 Dec	Pricing Trx Charge	0.50		77,020.94
27 Dec	Giro Debit to TAN CHONG CREDIT PTE, PADD--	1,096.00		75,924.94
27 Dec	Inward Cheque 0001301	184.89		75,740.05
27 Dec	Inward Cheque 0001304	743.65		74,996.40
27 Dec	Inward Cheque 0001305	913.78		74,082.62
27 Dec	Pricing Trx Charge	1.50		74,081.12
30 Dec	Inward Cheque 0001300	5,040.00		69,041.12
30 Dec	Inward Cheque 0001302	172.56		68,868.56
30 Dec	Inward Cheque 0001306	459.05		68,409.51
30 Dec	Inward Cheque 0001308	4,817.00		63,592.51
30 Dec	Inward Cheque 0001309	12,243.39		51,349.12
30 Dec	Pricing Trx Charge	2.50		51,346.62
31 Dec	Cheque Deposit - UOB 0346988		34,640.18	85,986.80
31 Dec	Interest Earned		1.19	85,987.99
31 Dec	Pricing Rebate Paid		13.00	86,000.99
Total DR/CR Items			89,362.54	94,690.61

SGD Term Loan			Account Number 44070051010
Date	Transaction Description	Debit	Credit Outstanding Balance
	Balance B/F		2,310.63-
01 Dec	Principal Payment	2,298.35	12.28-
01 Dec	Interest Payment	12.28	0.00

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.



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INFUR DESIGN AND CONTRACTS
 10 JOO SENG ROAD
 #08-102
 SINGAPORE 360010

Consolidated Balances

All amounts are in Singapore Dollars as at 30 November 2019 unless otherwise stated.

1. SGD Deposits	80,672.92
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	2,310.63-
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 30 NOVEMBER 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04071074748	SGD	80,672.92	80,672.92
Term Loan	44070051010	SGD	2,310.63-	2,310.63-

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account	Month(s)	SGD	Time Deposit				
			AUD	EUR	NZD	USD	
Up to \$ 3,000	0.1875%	1	0.2000%	0.1500%	0.0000%	0.5500%	
Next \$ 47,000	0.1875%	2	0.3000%	0.2500%	0.0000%	0.6500%	
Above \$ 50,000	0.2500%	3	0.3500%	0.3500%	0.0000%	0.7000%	
		6	0.4000%	0.4000%	0.0000%	0.8000%	
Loans/Financing		9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
Prime Rate	5.2500%	12	0.7000%				

SGD FlexiBiz Account
Account Number 04071074748

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
26 Nov	0001301- 0001350			71,802.13
	Opening Balance			
01 Nov	Cash/Debit Cheque 0001256	18,697.00		53,105.13
01 Nov	Cheque Deposit - DBS 0307877		20,404.90	73,510.03
01 Nov	Transfer to Islamic Financing	2,857.00		70,653.03
01 Nov	Transfer to Islamic Financing	2,802.00		67,851.03
01 Nov	Payment to MBB Loan, *****1010	2,451.92		65,399.11
01 Nov	Pricing Trx Charge	0.50		65,398.61
02 Nov	Cash/Debit Cheque 0001253	950.00		64,448.61
02 Nov	Pricing Trx Charge	0.50		64,448.11
04 Nov	Inward Cheque 0001244	4,308.89		60,139.22
04 Nov	Inward Cheque 0001254	1,607.00		58,532.22
04 Nov	Inward Cheque 0001255	700.00		57,832.22
04 Nov	Pricing Trx Charge	1.50		57,830.72
05 Nov	Cheque Deposit - IOB 0071434		2,273.75	60,104.47
05 Nov	Inward Cheque 0001257	405.15		59,699.32
05 Nov	Inward Cheque 0001258	50.00		59,649.32
05 Nov	Inward Cheque 0001259	71.12		59,578.20
05 Nov	Inward Cheque 0001262	95.23		59,482.97
05 Nov	Pricing Trx Charge	2.00		59,480.97
06 Nov	Inward Cheque 0001261	46.17		59,434.80
06 Nov	Pricing Trx Charge	0.50		59,434.30
07 Nov	Cash/Debit Cheque 0001260	600.00		58,834.30
07 Nov	Pricing Trx Charge	0.50		58,833.80
08 Nov	Giro Debit to BEST ELECTRICITY SUP, COLL-075067000383572	173.34		58,660.46
08 Nov	Giro Debit to BEST ELECTRICITY SUP, COLL-075067000283571	135.30		58,525.16
11 Nov	Cheque Deposit - OCB 0006984		11,705.60	70,230.76
11 Nov	Cheque Deposit - UOB 0466802		7,720.05	77,950.81
11 Nov	Inward Cheque 0001264	1,212.17		76,738.64
11 Nov	Inward Cheque 0001265	1,785.28		74,953.36
11 Nov	Pricing Trx Charge	1.00		74,952.36
12 Nov	Giro Debit to TAN CHONG CREDIT PTE, PADD--	956.00		73,996.36
13 Nov	Inward FAST - IVPT-Invoice IDC 19 0134		877.40	74,873.76

SGD FlexiBiz Account			Account Number	04071074748
Date	Transaction Description	Withdrawals	Deposits	Balance
13 Nov	Inward Cheque 0001267	2,809.79		72,063.97
13 Nov	Pricing Trx Charge	0.50		72,063.47
14 Nov	Giro Debit to CPF COLL-BIZ	2,376.50		69,686.97
15 Nov	Giro Debit to IRAS GSTX-GST	10,224.99		59,461.98
15 Nov	Cheque Deposit - OCB 0001215		13,171.70	72,633.68
18 Nov	Cash/Debit Cheque 0001270	10,219.20		62,414.48
18 Nov	Giro Debit to CPF COLL-BFWI	1,965.40		60,449.08
18 Nov	Inward Cheque 0001263	406.08		60,043.00
18 Nov	Inward Cheque 0001266	5,150.58		54,892.42
18 Nov	Inward Cheque 0001268	928.00		53,964.42
18 Nov	Pricing Trx Charge	2.00		53,962.42
20 Nov	Cheque Deposit - UOB 0346984		19,454.74	73,417.16
20 Nov	Cheque Deposit - UOB 0346985		10,004.50	83,421.66
21 Nov	Inward Cheque 0001273	2,563.00		80,858.66
21 Nov	Inward Cheque 0001274	476.90		80,381.76
21 Nov	Pricing Trx Charge	1.00		80,380.76
22 Nov	Cheque Deposit - IOB 0071497		976.91	81,357.67
22 Nov	Inward Cheque 0001272	5,343.10		76,014.57
22 Nov	Inward Cheque 0001276	90.00		75,924.57
22 Nov	Pricing Trx Charge	1.00		75,923.57
25 Nov	Cheque Deposit - UOB 0000037		43,335.00	119,258.57
25 Nov	Inward Cheque 0001269	72.16		119,186.41
25 Nov	Inward Cheque 0001275	1,050.74		118,135.67
25 Nov	Pricing Trx Charge	1.00		118,134.67
27 Nov	Giro Debit to TAN CHONG CREDIT PTE. PADD-	1,096.00		117,038.67
27 Nov	Inward Cheque 0001280	19,980.12		97,058.55
27 Nov	Pricing Trx Charge	0.50		97,058.05
28 Nov	Inward Cheque 0001277	1,174.48		95,883.57
28 Nov	Inward Cheque 0001279	7,796.89		88,086.68
28 Nov	Inward Cheque 0001282	5,174.98		82,911.70
28 Nov	Pricing Trx Charge	1.50		82,910.20
29 Nov	Inward Cheque 0001271	129.42		82,780.78
29 Nov	Inward Cheque 0001278	746.33		82,034.45
29 Nov	Inward Cheque 0001281	1,376.80		80,657.65
29 Nov	Pricing Trx Charge	1.50		80,656.15

SGD FlexiBiz Account
Account Number 04071074748

Date	Transaction Description	Withdrawals	Deposits	Balance
30 Nov	Interest Earned		1.27	80,657.42
30 Nov	Pricing Rebate Paid		15.50	80,672.92
Total DR/CR Items		121,070.53	129,941.32	

SGD Term Loan
Account Number 44070051010

Date	Transaction Description	Debit	Credit	Outstanding Balance
	Balance B/F			4,750.27-
01 Nov	Principal Payment		2,425.84	2,324.43-
01 Nov	Interest Payment		26.08	2,298.35-
30 Nov	Interest Billed	12.28		2,310.63-

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