

Statement of Account



M/S BHAVANI STORES PRIVATE LIMITED
214 SYED ALWI RD
SINGAPORE 207747

Statement Date : 17 Jun 2017

Page : 1 of 4

Branch: BATTERY ROAD BRANCH

Personal Banking: 1800 747 7000 (24 hours)

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

000043



BUSINESS OVERDRAFT

01-0-135799-0

Currency	Interest Rate (per annum)	Credit Facility	Payment Instruction
SGD	Effective Rate	Credit Limit Statement Balance Available Balance	Payment Due Date Minimum Payment
	12.99%	45,000.00 42,992.33- 2,007.67	12 Jul 2017 2,149.61

Date	Description	Deposit	Withdrawal	SGD Balance
17 May	BALANCE FROM PREVIOUS STATEMENT			30,385.82-
18 May	SSG00273Q00000231PIGSG00273A00025 VIVA VINO S PTE LTD0159038637 IBFTBEXPQ0000023		3,000.00	33,385.82-
19 May	UOB 731747 (SGD) VALUE DATE AS OF 22 MAY OCBC 681740 (SGD) VALUE DATE AS OF 22 MAY OCBC 739605 (SGD) VALUE DATE AS OF 22 MAY	691.69 1,853.24 114.66		32,694.13- 30,840.89- 30,726.23-
22 May	CLEARING CHEQUE 481653 CLEARING CHEQUE 481651 UOB 391268 (SGD) VALUE DATE AS OF 23 MAY DBS 137797 (SGD) VALUE DATE AS OF 23 MAY		789.74 239.75	31,515.97- 31,755.72- 27,561.32-
24 May	OCBC 281227 (SGD) VALUE DATE AS OF 25 MAY OCBC 281227 (SGD) VALUE DATE AS OF 25 MAY CLEARING CHEQUE 481654	4,194.40 3,004.56 120.79 120.79		24,556.76- 24,435.97- 24,315.18-
25 May	SSG17413R0041339-00001 SB10501705252610 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS OCBC 281227 (SGD) REVERSAL VALUE DATE AS OF 24 MAY FAST(BEXP) VIVA VINO (S) PTE. LTD. EBGPP70525145767	56.35	534.39 120.79	24,849.57- 24,793.22- 24,914.01-
26 May	CASH DEPOSIT CASH DEPOSIT CDM CASH DEP-SCB 9977881234567896/1/5927 958030080397 POA001 42201617	750.00 3,600.00 150.00		23,564.01- 19,964.01- 19,814.01-
27 May	CASH DEPOSIT	500.00		44,928.88-
31 May	CASH DEPOSIT DR INTEREST	3,000.00		44,428.88- 41,820.88-
01 Jun	URA 8000035 SGGC170531025182 OCBCSGSGXXX00 To be continued...		392.00 46.80	41,867.68-

Please visit sc.com/sq/bb-inc to read the Business Banking new Terms & Conditions and Pricing Guide.

Shirley Teoh Pui Yee
Emp ID: 38567

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Statement of Account



Statement Date : 17 Jun 2017

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BUSINESS OVERDRAFT

01-0-135799-0

Date	Description	Deposit	Withdrawal	SGD Balance
02 Jun	UCO 367575 (SGD)	247.46		41,620.22
	VALUE DATE AS OF 05 JUN			
	OCBC 281255 (SGD)	201.33		41,418.89
	VALUE DATE AS OF 05 JUN			
	UOB 234242 (SGD)	1,669.20		39,749.69
	VALUE DATE AS OF 05 JUN			
05 Jun	CDM CASH DEP-SCB	1,000.00		38,749.69
	9977881234567896/1/5587			
	DASHMESH SINGAPORE PTE. LTD.	834.60		37,915.09
	DASHMESH-46490			
	IBFTSUPP			
	DBSSSGSGXXX00			
	OCBC 661762 (SGD)	1,343.92		36,571.17
	VALUE DATE AS OF 06 JUN			
	CLEARING CHEQUE 481656		937.86	37,509.03
06 Jun	UOB 234644 (SGD)	770.40		36,738.63
	VALUE DATE AS OF 07 JUN			
	CLEARING CHEQUE 481655		5,000.00	41,738.63
07 Jun	SSG17413R0050956-00001	56.35		41,682.28
	SB10501706071677			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
	CASH WITHDRAWAL 481657		1,520.00	43,202.28
	UOB 337338 (SGD)	667.68		42,534.60
	VALUE DATE AS OF 08 JUN			
09 Jun	UOB 443665 (SGD)	3,424.00		39,110.60
	VALUE DATE AS OF 12 JUN			
	CLEARING CHEQUE 481659		570.00	39,680.60
	CLEARING CHEQUE 481658		373.24	40,053.84
12 Jun	CASH WITHDRAWAL 481661		1,000.00	41,053.84
	OCBC 002695 (SGD)	1,172.72		39,881.12
	VALUE DATE AS OF 13 JUN			
	SCB 760212 (SGD)	1,090.11		38,791.01
	VALUE DATE AS OF 13 JUN			
13 Jun	SSG17413R0055614-00001	56.35		38,734.66
	SB10501706131890			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
14 Jun	DBS 013277 (SGD)	500.76		38,233.90
	VALUE DATE AS OF 15 JUN			
	OCBC 001596 (SGD)	770.40		37,463.50
	VALUE DATE AS OF 15 JUN			
	OCBC 281274 (SGD)	864.04		36,599.46
	VALUE DATE AS OF 15 JUN			
	CLEARING CHEQUE 481664		510.00	37,109.46
	CLEARING CHEQUE 481660		747.67	37,857.13
15 Jun	CMM MARKETING MGT PL	9,183.10		28,674.03
	SGGP170614034881			
	IBFTOTHR			
	OCBCSGSGXXX00			
	CLEARING CHEQUE 481663		3,700.00	32,374.03
	CLEARING CHEQUE 481662		280.15	32,654.18
	CPF		866.50	33,520.68
	1508148 BIZ			
	OCBCSGSGXXX00			
16 Jun	SSG17413R0058059-00001	56.35		33,464.33
	SB10501706162420			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
	SSG00273Q00000241PISG00273A00026		4,200.00	37,664.33
	VIVA VINO S PTE LTD0159038637			
	IBFTBEXPQ0000024			
	CLEARING CHEQUE 481665		328.00	37,992.33
	CLEARING CHEQUE 481666		5,000.00	42,992.33
17 Jun	CLOSING BALANCE	42,665.25	55,271.76	42,992.33

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Shirley Teo Pui Yee
28567

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Statement of Account



M/S BHAVANI STORES PRIVATE LIMITED
214 SYED ALWI RD
SINGAPORE 207747

Statement Date : 17 Jul 2017

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Branch: BATTERY ROAD BRANCH

Personal Banking: 1800 747 7000 (24 hours)

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

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BUSINESS OVERDRAFT

01-0-135799-0

Currency	Interest Rate (per annum)	Credit Facility	Payment Instruction
SGD	Effective Rate	12.99%	Payment Due Date
		Credit Limit	12 Aug 2017
		Statement Balance	1,776.70
		Available Balance	
		45,000.00	
		28,658.39	
		9,465.90	
		Minimum Payment	

Date	Description	Deposit	Withdrawal	SGD Balance
17 Jun	BALANCE FROM PREVIOUS STATEMENT			42,992.33-
19 Jun	SSG17413R0060330-00001	98.73		42,893.60-
	SB10501706192136			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
	NTUC FAIRPRICE CO-OP	7,124.58		35,769.02-
	5600056499			
	IBFTSUPP			
	DBSSSGSGXXX00			
	OCBC 000028 (SGD)	336.00		35,433.02-
	VALUE DATE AS OF 20 JUN			
	CPF		650.00	36,083.02-
	197800150Z BFWL			
	OCBCSGSGXXX00		60.00	36,143.02-
	CPF			
	S1062423A DFWL			
	OCBCSGSGXXX00			
21 Jun	CDM CASH DEP-SCB	1,000.00		35,143.02-
	9977881234567896/1/3611			
	CDM CASH DEP-SCB	1,000.00		34,143.02-
	9977881234567896/1/3614			
	UCO 367905 (SGD)	1,230.65		32,912.37-
	VALUE DATE AS OF 22 JUN			
	OCBC 661787 (SGD)	1,682.04		31,230.33-
	VALUE DATE AS OF 22 JUN			
22 Jun	UOB 253730 (SGD)	941.60		30,288.73-
	VALUE DATE AS OF 23 JUN			
	DBS 013335 (SGD)	166.92		30,121.81-
	VALUE DATE AS OF 23 JUN			
	UOB 280679 (SGD)	1,669.20		28,452.61-
	VALUE DATE AS OF 23 JUN			
	UOB 732049 (SGD)	1,244.20		27,208.41-
	VALUE DATE AS OF 23 JUN			
	OCBC 739913 (SGD)	443.04		26,765.37-
	VALUE DATE AS OF 23 JUN			
	CLEARING CHEQUE 481667		1,594.30	28,359.67-
	CLEARING CHEQUE 481668		10,000.00	38,359.67-
23 Jun	DBS 310888 (SGD)	770.40		37,589.27-
	VALUE DATE AS OF 27 JUN			
	DBS 311034 (SGD)	2,311.20		35,278.07-
	VALUE DATE AS OF 27 JUN			
	DBS 048196 (SGD)	4,377.00		30,901.07-
	VALUE DATE AS OF 27 JUN			
	To be continued...			

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[Signature]

Shirley Teoh Pui Yee
Emp ID: 88567

Statement of Account



Statement Date : 17 Jul 2017

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BUSINESS OVERDRAFT

01-0-135799-0

Date	Description	Deposit	Withdrawal	SGD Balance
27 Jun	SINGAPORE ZOOLOGICAL PAYMENT IBFTOTHR UOVBSGSGXXX00 DBS 303093 (SGD) VALUE DATE AS OF 28 JUN CTB 870742 (SGD) VALUE DATE AS OF 28 JUN CLEARING CHEQUE 481669	231.12 190.00 1,999.37	 784.30	30,669.95- 30,479.95- 28,480.58- 29,264.88- 29,066.92-
29 Jun	SSG17413R0068897-00001 SB10501706294187 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS OCBC 262940 (SGD) VALUE DATE AS OF 30 JUN DBS 013403 (SGD) VALUE DATE AS OF 30 JUN OCBC 661806 (SGD) VALUE DATE AS OF 30 JUN UOB 498041 (SGD) VALUE DATE AS OF 30 JUN OCBC 001029 (SGD) VALUE DATE AS OF 30 JUN SCB 760281 (SGD) VALUE DATE AS OF 30 JUN CLEARING CHEQUE 481672 CLEARING CHEQUE 481671	 1,001.52 166.92 1,686.32 4,215.80 770.40 469.94	 5,000.00 5,000.00 394.68	 28,065.40- 27,898.48- 26,212.16- 21,996.36- 21,225.96- 20,756.02- 25,756.02- 30,756.02- 31,150.70- 30,150.70- 30,038.00-
30 Jun	DR INTEREST	1,000.00		30,150.70-
01 Jul	CASH DEPOSIT	112.70		30,038.00-
03 Jul	SSG17413R0070329-00001 SB10501707031968 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS FAST(BEXP) VIVA VINO (S) PTE. LTD. EBGPP70703464668 958030082304 POA001 52201617 OCBC 945007 (SGD) VALUE DATE AS OF 04 JUL DBS 139374 (SGD) VALUE DATE AS OF 04 JUL CLEARING CHEQUE 481670	 1,669.20 2,003.04	 14,874.38 366.00 1,520.00	 43,412.38- 41,743.18- 39,740.14- 40,106.14- 41,626.14- 40,626.14-
05 Jul	CASH WITHDRAWAL 481674	1,000.00		40,626.14-
06 Jul	CDM CASH DEP-SCB 9977881234567896/1/5901 DASHMESH SINGAPORE PTE. LTD. DASHMESH-46502 IBFTSUPP DBSSSGSGXXX00 CLEARING CHEQUE 481675	 166.92	 3,846.40 64.20	 40,459.22- 44,305.62- 44,369.82- 42,369.82-
07 Jul	CLEARING CHEQUE 481673	2,000.00		42,369.82-
10 Jul	FAST(BEXP) VIVA VINO (S) PTE. LTD. EBGPP70710578925 SSG17413R0077468-00001 SB10501707101921 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS	 98.73 56.35		 42,271.09- 42,214.74-
11 Jul	SSG17413R0078284-00001 SB10501707111543 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS To be continued...			

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Shirley Teoh Nui Yee
Emp ID: 3856X

Statement of Account



Statement Date : 17 Jul 2017

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BUSINESS OVERDRAFT

01-0-135799-0

Date	Description	Deposit	Withdrawal	SGD Balance
12 Jul	SSG17413R0079349-00001 SB10501707121357 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS	56.35		42,158.39-
14 Jul	CPF 1508148 BIZ OCBCSGSGXXX00		866.50	43,024.89-
17 Jul	SSG17413R0082433-00001 SB10501707171501 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS	98.73		42,926.16-
	SSG17413R0083922-00001 SB10501707171503 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS	112.70		42,813.46-
	CMM MARKETING MGT PL SGGP170714065540 IBFTOTHR	8,378.70		34,434.76-
	OCBCSGSGXXX00 OCBC 740238 (SGD) VALUE DATE AS OF 18 JUL	3,462.81		30,971.95-
	UOB 770005 (SGD) VALUE DATE AS OF 18 JUL	3,412.90		27,559.05-
	CLEARING CHEQUE 481678 CPF		389.34	27,948.39-
	197800150Z BFWL OCBCSGSGXXX00		650.00	28,598.39-
	CPF S1062423A DFWL OCBCSGSGXXX00		60.00	28,658.39-
17 Jul	CLOSING BALANCE	60,454.04	46,120.10	28,658.39-

PLEASE ARRANGE FOR PAYMENT ON OR BEFORE PAYMENT DUE DATE TO AVOID LATE PAYMENT FEE OF SGD 100.00. PLEASE NOTE THAT THE INTEREST CHARGES REFLECTED IN THIS STATEMENT EXCLUDES INTEREST CHARGES FOR THE CURRENT MONTH. FOR UP-TO-DATE INTEREST CHARGES OR FULL PAYMENT AMOUNT, PLEASE CALL US AT THE HOTLINE NUMBER INDICATED ABOVE. THANK YOU.

[Handwritten Signature]

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Shirley Teoh
Emp ID: 38567

Statement of Account



M/S BHAVANI STORES PRIVATE LIMITED
214 SYED ALWI RD
SINGAPORE 207747

000017

Statement Date : 17 Aug 2017 Page : 1 of 5

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



01-0-135799-0

BUSINESS OVERDRAFT

Currency	Interest Rate (per annum)	Credit Facility	Payment Instruction
SGD	Effective Rate	12.99%	12 Sep 2017
		Credit Limit	45,000.00
		Statement Balance	40,090.34-
		Available Balance	3,231.90
			Payment Due Date
			Minimum Payment
			2,088.40

Date	Description	Deposit	Withdrawal	SGD Balance
17 Jul	BALANCE FROM PREVIOUS STATEMENT			28,658.39-
18 Jul	SSG00273Q00000251PIGSG00273A00027		1,000.00	29,658.39-
	VIVA VINO S PTE LTD0159038637			
	IBFTBEXPQ0000025			
	NTUC FAIRPRICE CO-OP	8,626.86		21,031.53-
	5600057910			
	IBFTSUPP			
	DBSSSGSGXXX00	505.04		20,526.49-
	HANIFFA PTE LTD			
	BHAVANI ST - PURC. OF GOODS			
	IBFTIVPT			
	DBSSSGSGXXX00	1,712.00		18,814.49-
	UOB 266690 (SGD)			
	VALUE DATE AS OF 19 JUL		280.15	19,094.64-
	CLEARING CHEQUE 481680		3,700.00	22,794.64-
	CLEARING CHEQUE 481679		5,000.00	27,794.64-
	CLEARING CHEQUE 481681			27,738.29-
21 Jul	SSG17413R0088257-00001	56.35		
	SB10501707213430			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
	UOB 096793 (SGD)	338.12		27,400.17-
	VALUE DATE AS OF 24 JUL			
	DBS 301868 (SGD)	338.12		27,062.05-
	VALUE DATE AS OF 24 JUL			
	OCBC 281385 (SGD)	161.05		26,901.00-
	VALUE DATE AS OF 24 JUL			
	OCBC 281342 (SGD)	161.05		26,739.95-
	VALUE DATE AS OF 24 JUL			
	OCBC 281400 (SGD)	783.50		25,956.45-
	VALUE DATE AS OF 24 JUL			
	CLEARING CHEQUE 481683		577.80	26,534.25-
24 Jul	SSG17413R0091086-00001	98.73		26,435.52-
	SB10501707242397			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
	DBS 048447 (SGD)	858.80		25,576.72-
	VALUE DATE AS OF 25 JUL			
	SCB 760369 (SGD)	934.75		24,641.97-
	VALUE DATE AS OF 25 JUL			
	CLEARING CHEQUE 481686		1,110.36	25,752.33-
	CLEARING CHEQUE 481684		10,000.00	35,752.33-
25 Jul	OCBC 661836 (SGD)	1,682.04		34,070.29-
	VALUE DATE AS OF 26 JUL			
	CLEARING CHEQUE 481685		4,500.00	38,570.29-
	To be continued...			

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BSL.COM.L/H 07/13

Shirley Teoh Pul Yee.
Emp ID: 100567

[Signature] CERTIFIED TRUE COPY

Statement of Account



Statement Date : 17 Aug 2017

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BUSINESS OVERDRAFT

01-0-135799-0

Date	Description	Deposit	Withdrawal	SGD Balance
25 Jul	FAST(SUPP) LIANG RUIXIANG INVOICES	1,147.20		37,423.09-
26 Jul	DBS 140955 (SGD) VALUE DATE AS OF 27 JUL	2,003.04		35,420.05-
	OCBC 281445 (SGD) VALUE DATE AS OF 27 JUL	120.79		35,299.26-
	UOB 497974 (SGD) VALUE DATE AS OF 27 JUL	2,846.20		32,453.06-
31 Jul	CASH DEPOSIT DBS 302127 (SGD) VALUE DATE AS OF 01 AUG	2,900.00 3,827.26		29,553.06- 25,725.80-
	DR INTEREST		395.13	26,120.93-
01 Aug	SSG17413R0101234-00001 SB10501708011595 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS	155.08		25,965.85-
	UOB 388860 (SGD) VALUE DATE AS OF 02 AUG	500.76		25,465.09-
	DBS 013756 (SGD) VALUE DATE AS OF 02 AUG	333.84		25,131.25-
	OCBC 945423 (SGD) VALUE DATE AS OF 02 AUG	1,669.20		23,462.05-
	OCBC 134159 (SGD) VALUE DATE AS OF 02 AUG	166.92		23,295.13-
	OCBC 000031 (SGD) VALUE DATE AS OF 02 AUG	356.00		22,939.13-
02 Aug	SSG17413R0103238-00001 SB10501708021227 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS	56.35		22,882.78-
	CLEARING CHEQUE 481687		5,550.80	28,433.58-
03 Aug	IL10501708030603 BHAVANI IMPEX SDN BHD SSG17413R0104464-00001	3,000.00 98.73		25,433.58- 25,334.85-
	SB10501708031418 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
	FAST(BEXP) VIVA VINO (S) PTE. LTD. EBGPP70803823696	700.00		24,634.85-
	958030083223 POA001 18201617 OCBC 281479 (SGD)		19,883.05	44,517.90-
	VALUE DATE AS OF 04 AUG OCBC 000037 (SGD)	788.54 294.00		43,729.36- 43,435.36-
	VALUE DATE AS OF 04 AUG			
04 Aug	SINGAPORE ZOOLOGICAL PAYMENT IBFTOTHR UOVBSGSGXXX00	115.56		43,319.80-
07 Aug	SSG17413R0107276-00001 SB10501708071994 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS	56.35		43,263.45-
	UOB 107959 (SGD) VALUE DATE AS OF 08 AUG	220.20		43,043.25-
	CLEARING CHEQUE 481689		585.00	43,628.25-
08 Aug	SSG17413R0110926-00001 SB10501708082906 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS	56.35		43,571.90-
	FAST(OTHR) WILLY WIHARDJA 765	154.08		43,417.82-
	To be continued...			

BSL COM L/H 07/13

Shirley Yee Pui Yee
Emp ID: 38367

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Statement of Account



Statement Date : 17 Aug 2017

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01-0-135799-0

BUSINESS OVERDRAFT

Date	Description	Deposit	Withdrawal	SGD Balance
10 Aug	SSG17413R0113759-00001 SB10501708103813 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS	98.73		43,319.09-
11 Aug	CLEARING CHEQUE 481691 CLEARING CHEQUE 481690		139.10 211.86	43,458.19- 43,670.05-
12 Aug	CASH DEPOSIT	500.00		43,170.05-
14 Aug	OCBC 168474 (SGD) VALUE DATE AS OF 15 AUG UCO 371659 (SGD) VALUE DATE AS OF 15 AUG OCBC 002771 (SGD) VALUE DATE AS OF 15 AUG OCBC 740559 (SGD) VALUE DATE AS OF 15 AUG UOB 808654 (SGD) VALUE DATE AS OF 15 AUG UOB 884776 (SGD) VALUE DATE AS OF 15 AUG MAYBANK 000170 (SGD) VALUE DATE AS OF 15 AUG CLEARING CHEQUE 481692	1,579.26 207.62 1,001.52 1,392.30 973.65 1,185.56 239.90		41,590.79- 41,383.17- 40,381.65- 38,989.35- 38,015.70- 36,830.14- 36,590.24-
15 Aug	OCBC 661866 (SGD) VALUE DATE AS OF 16 AUG HANIFFA PTE LTD BHAVANI ST - PURC. OF GOODS IBFTIVPT DBSSSGSGXXX00 CMM MARKETING MGT PL SGGP170814005910 IBFTOTHR OCBCSGSGXXX00 CLEARING CHEQUE 481695 CLEARING CHEQUE 481694	1,682.04 171.20 10,017.83	337.88	36,928.12- 35,246.08- 35,074.88- 25,057.05- 25,427.57- 29,127.57-
16 Aug	CASH WITHDRAWAL 481693 UOB 311521 (SGD) VALUE DATE AS OF 17 AUG CPF 1508148 BIZ OCBCSGSGXXX00	1,669.20	1,520.00 1,028.50	30,647.57- 28,978.37- 30,006.87- 29,950.52-
17 Aug	SSG17413R0123780-00001 SB10501708172016 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS UOB 098057 (SGD) VALUE DATE AS OF 18 AUG CLEARING CHEQUE 481696 CLEARING CHEQUE 481697 CLEARING CHEQUE 481676 CLEARING CHEQUE 481698 CPF 197800150Z BFWL OCBCSGSGXXX00 CPF S1062423A DFWL OCBCSGSGXXX00	56.35 1,677.76	1,184.53 283.46 140.00 10,000.00 149.59 60.00	28,272.76- 29,457.29- 29,740.75- 29,880.75- 39,880.75- 40,030.34- 40,090.34-
17 Aug	CLOSING BALANCE	60,275.78	71,707.73	40,090.34-

PLEASE ARRANGE FOR PAYMENT ON OR BEFORE PAYMENT DUE DATE TO AVOID LATE PAYMENT FEE OF SGD 100.00. PLEASE NOTE THAT THE INTEREST CHARGES REFLECTED IN THIS STATEMENT EXCLUDES INTEREST CHARGES FOR THE CURRENT MONTH. FOR UP-TO-DATE INTEREST CHARGES OR FULL PAYMENT AMOUNT, PLEASE CALL US AT THE HOTLINE NUMBER INDICATED ABOVE. THANK YOU.

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[Handwritten Signature]

Shirley Tan P. Tan
[Handwritten Signature]

Statement of Account



M/S BHAVANI STORES PRIVATE LIMITED
214 SYED ALWI RD
SINGAPORE 207747

Statement Date : 16 Sep 2017

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Branch: BATTERY ROAD BRANCH

Personal Banking: 1800 747 7000 (24 hours)

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

000037



BUSINESS OVERDRAFT

01-0-135799-0

Currency	Interest Rate (per annum)	Credit Facility	Payment Instruction
SGD	Effective Rate	12.99%	
		Credit Limit	45,000.00
		Statement Balance	30,474.87-
		Available Balance	14,525.13
		Payment Due Date	12 Oct 2017
		Minimum Payment	1,523.74

Date	Description	Deposit	Withdrawal	SGD Balance
17 Aug	BALANCE FROM PREVIOUS STATEMENT			40,090.34-
18 Aug	NTUC FAIRPRICE CO-OP	10,818.90		29,271.44-
	5600059323			
	IBFTSUPP			
	DBSSSGSGXX00			
21 Aug	CLEARING CHEQUE 481699		941.36	30,212.80-
22 Aug	SSG17413R0130498-00001	56.35		30,156.45-
	SB10501708222160			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
	FAST(OTHR)	155.15		30,001.30-
	WILLY WIHARDJA			
	790			
	958030084179 MSC003		130.00	30,131.30-
	28201617			
	DBS 048728 (SGD)	558.22		29,573.08-
	VALUE DATE AS OF 23 AUG			
	OCBC 000043 (SGD)	336.00		29,237.08-
	VALUE DATE AS OF 23 AUG			
	DBS 013953 (SGD)	667.68		28,569.40-
	VALUE DATE AS OF 23 AUG			
	OCBC 168580 (SGD)	3,472.97		25,096.43-
	VALUE DATE AS OF 23 AUG			
	UOB 550463 (SGD)	4,237.20		20,859.23-
	VALUE DATE AS OF 23 AUG			
	CLEARING CHEQUE 481701		1,346.00	22,205.23-
23 Aug	SSG17413R0132055-00001	98.73		22,106.50-
	SB10501708232862			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
	DBS 302016 (SGD)	468.00		21,638.50-
	VALUE DATE AS OF 24 AUG			
	CLEARING CHEQUE 481702		15,000.00	36,638.50-
24 Aug	SSG17413R0133519-00001	56.35		36,582.15-
	SB10501708243967			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
	CLEARING CHEQUE 481700		4,500.00	41,082.15-
28 Aug	CASH DEPOSIT	3,000.00		38,082.15-
	OCBC 281532 (SGD)	161.05		37,921.10-
	VALUE DATE AS OF 29 AUG			
	UOB 283126 (SGD)	770.40		37,150.70-
	VALUE DATE AS OF 29 AUG			
	DBS 302304 (SGD)	2,348.24		34,802.46-
	VALUE DATE AS OF 29 AUG			
	To be continued...			

Please visit sc.com/sg/bb-tnc to read the Business Banking new Terms & Conditions and Pricing Guide.

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[Signature]

Shirley Teoh
Emp ID: 98567

Statement of Account

Statement Date : 16 Sep 2017

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BUSINESS OVERDRAFT

Date	Description	Deposit	Withdrawal	SGD Balance
29 Aug	OCBC 661889 (SGD) VALUE DATE AS OF 30 AUG	1,515.12		33,287.34-
30 Aug	SINGAPORE ZOOLOGICAL PAYMENT IBFTOTHR UOVBSGSGXXX00 CLEARING CHEQUE 481706 CLEARING CHEQUE 481705 CLEARING CHEQUE 481710 CLEARING CHEQUE 481707 CLEARING CHEQUE 481708 CLEARING CHEQUE 481709 CLEARING CHEQUE 481704	115.56	962.00 77.04 3,566.61 1,236.92 1,040.00 1,140.00 1,005.80	33,171.78- 34,133.78- 34,210.82- 37,777.43- 39,014.35- 40,054.35- 41,194.35- 42,200.15- 40,400.15-
31 Aug	CASH DEPOSIT SCB 760451 (SGD) VALUE DATE AS OF 04 SEP OCBC 945643 (SGD) VALUE DATE AS OF 04 SEP DR INTEREST	1,800.00 887.24 1,669.20		39,512.91- 37,843.71-
04 Sep	SSG17413R0148355-00001 SB10501709043014 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS	56.35		38,254.42- 38,198.07-
05 Sep	CASH WITHDRAWAL 481711 DBS 303199 (SGD) VALUE DATE AS OF 06 SEP OCBC 000050 (SGD) VALUE DATE AS OF 06 SEP UOB 550419 (SGD) VALUE DATE AS OF 06 SEP	200.00 336.00 4,215.80 4,686.00	1,520.00	39,718.07- 39,518.07- 39,182.07- 34,966.27- 30,280.27-
06 Sep	MOM SEC 197800150Z-PTE-01 17081 IBFTOTHR OCBCSGSGXXX00		5,500.00	35,780.27-
07 Sep	SSG00273Q00000261PIGSG00273A00028 VIVA VINO S PTE LTD0159038637 IBFTBEXPQ0000026 FAST(BEXP) LIANG RUIXIANG TRANSFER	588.90		35,191.37-
	DBS 142680 (SGD) VALUE DATE AS OF 08 SEP CTB 919137 (SGD) VALUE DATE AS OF 08 SEP DBS 308388 (SGD) VALUE DATE AS OF 08 SEP	2,003.04 333.84 834.60		33,188.33- 32,854.49- 32,019.89-
08 Sep	CLEARING CHEQUE 481714 CLEARING CHEQUE 481712		815.73 1,255.66	32,835.62- 34,091.28- 25,091.28-
11 Sep	CASH DEPOSIT UCO 373186 (SGD) VALUE DATE AS OF 12 SEP OCBC 001742 (SGD) VALUE DATE AS OF 12 SEP CLEARING CHEQUE 481715 CLEARING CHEQUE 481716 CLEARING CHEQUE 481713	9,000.00 178.26 462.24		24,913.02- 24,450.78-
12 Sep	SSG17413R0160371-00001 SB10501709124540 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS		236.00 521.84 429.22	24,686.78- 25,208.62- 25,637.84- 25,581.49-
13 Sep	SSG00273Q00000271PIGSG00273A00029 VIVA VINO S PTE LTD0159038637 IBFTBEXPQ0000027 To be continued...	56.35	5,800.00	31,381.49-

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[Handwritten Signature]

Shirley Teoh Pui Yee
Emp ID: 108567
[Handwritten Signature]

Statement of Account



Statement Date : 16 Sep 2017

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BUSINESS OVERDRAFT

01-0-135799-0

Date	Description	Deposit	Withdrawal	SGD Balance
13 Sep	958030085276 MSC003 06201718 CLEARING CHEQUE 481717		130.00 3,700.00	31,511.49- 35,211.49-
14 Sep	CLEARING CHEQUE 481719 CPF 1508148 BIZ OCBCSGSGXXX00		561.00 2,819.50	35,772.49- 38,591.99-
15 Sep	CMM MARKETING MGT PL SGGP170914048627 IBFTOTHR OCBCSGSGXXX00	8,117.12		30,474.87-
16 Sep	CLOSING BALANCE	64,260.86	54,645.39	30,474.87-

PLEASE ARRANGE FOR PAYMENT ON OR BEFORE PAYMENT DUE DATE TO AVOID LATE PAYMENT FEE OF SGD 100.00. PLEASE NOTE THAT THE INTEREST CHARGES REFLECTED IN THIS STATEMENT EXCLUDES INTEREST CHARGES FOR THE CURRENT MONTH. FOR UP-TO-DATE INTEREST CHARGES OR FULL PAYMENT AMOUNT, PLEASE CALL US AT THE HOTLINE NUMBER INDICATED ABOVE. THANK YOU.

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Shirley Teoh Pui Yee
Emp ID: 38567

Statement of Account

M/S BHAVANI STORES PRIVATE LIMITED
214 SYED ALWI RD
SINGAPORE 207747

000023

Statement Date : 17 Oct 2017

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



01-0-135799-0

BUSINESS OVERDRAFT

Currency	Interest Rate (per annum)	Credit Facility	Payment Instruction
SGD	Effective Rate	Credit Limit Statement Balance Available Balance	Payment Due Date Minimum Payment
	12.99%	45,000.00 27,114.90- 17,885.10	12 Nov 2017 1,355.74

Date	Description	Deposit	Withdrawal	SGD Balance
16 Sep	BALANCE FROM PREVIOUS STATEMENT			30,474.87-
18 Sep	IL10501709181669	10,000.00		20,474.87-
	BHAVANI IMPEX SDN BHD	19,101.14		1,373.73-
	NTUC FAIRPRICE CO-OP LTD			
	5600060722			
	IBFTIVPT			
	DBSSSGSGXXX00	166.60		1,207.13-
	OCBC 001892 (SGD)			
	VALUE DATE AS OF 19 SEP	168.00		1,039.13-
	OCBC 000054 (SGD)			
	VALUE DATE AS OF 19 SEP	467.99		571.14-
	OCBC 740893 (SGD)			
	VALUE DATE AS OF 19 SEP	1,348.20		777.06
	OCBC 661902 (SGD)			
	VALUE DATE AS OF 19 SEP	821.25		1,598.31
	UOB 808964 (SGD)			
	VALUE DATE AS OF 19 SEP		23,883.30	22,284.99-
	958030084179 POA001			
	28201617		60.00	22,344.99-
	CPF			
	S1062423A DFWL			
	OCBCSGSGXXX00		17,000.00	39,344.99-
19 Sep	SSG00273C0000027-00001			
	PIGSG00273A00030 STS	169.05		39,175.94-
	SSG17413R0171332-00001			
	SB10501709194555			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS		1,399.12	40,575.06-
	CLEARING CHEQUE 481720	1,900.00		38,675.06-
20 Sep	CASH DEPOSIT	56.35		38,618.71-
21 Sep	SSG17413R0176260-00001			
	SB10501709214528			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS	3,000.00		35,618.71-
22 Sep	CASH DEPOSIT	56.35		35,562.36-
	SSG17413R0177952-00001			
	SB10501709224932			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS	161.05		35,401.31-
	OCBC 281496 (SGD)			
	VALUE DATE AS OF 25 SEP	201.33		35,199.98-
	OCBC 281651 (SGD)			
	VALUE DATE AS OF 25 SEP	987.34		34,212.64-
	OCBC 281569 (SGD)			
	VALUE DATE AS OF 25 SEP	241.59		33,971.05-
	OCBC 281620 (SGD)			
	VALUE DATE AS OF 25 SEP			
	To be continued...			

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[Signature]

Shirley Teoh Pui Yee
Emp ID: 98567

Statement of Account

Statement Date : 17 Oct 2017

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BUSINESS OVERDRAFT

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Date	Description	Deposit	Withdrawal	SGD Balance
22 Sep	CLEARING CHEQUE 481721		7,000.00	40,971.05-
25 Sep	SSG17413R0179966-00001 SB10501709253879 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS	56.35		40,914.70-
26 Sep	IL10501709260578 BHAVANI IMPEX SDN BHD 958030085276 POA001 06201718 CLEARING CHEQUE 481722	34,000.00		6,914.70-
27 Sep	OUT CHQ RET 7144717134701102001 REFER TO DRAWER INSUFFICIENT FUNDS CHEQUE ITEM FEE FAST(BEXP) VIVA VINO (S) PTE. LTD. EBGPP70927291969	4,500.00	35,990.80 4,500.00	42,905.50- 47,405.50- 42,905.50-
	CDM CASH DEP-SCB 9977881234567896/1/7510 UOB 300996 (SGD) VALUE DATE AS OF 28 SEP OCBC 661925 (SGD) VALUE DATE AS OF 28 SEP	500.00 2,383.96 1,348.20		39,855.50- 37,471.54- 36,123.34-
28 Sep	CDM CASH DEP-SCB 9977881234567896/1/7681 SSG17413R0186197-00001 SB10501709286112 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS UOB 100860 (SGD) VALUE DATE AS OF 29 SEP	1,800.00 155.08 1,669.20		34,323.34- 34,168.26- 32,499.06-
29 Sep	SSG17413R0188792-00001 SB10501709295352 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS CLEARING CHEQUE 481723	253.81		32,245.25-
30 Sep	DR INTEREST		994.05	33,239.30-
02 Oct	FAST(OTHR) LIANG RUIXIANG TRANSFER	625.20	376.30	33,615.60- 32,990.40-
	SSG17413R0192119-00001 SB10501710023388 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS MOM TEC 197800150Z-PTE-01 17091 IBFTOTHR OCBCSGSGXXX00 UOB 596890 (SGD) VALUE DATE AS OF 03 OCT UOB 311690 (SGD) VALUE DATE AS OF 03 OCT SCB 760544 (SGD) VALUE DATE AS OF 03 OCT OCBC 000059 (SGD) VALUE DATE AS OF 03 OCT DBS 302089 (SGD) VALUE DATE AS OF 03 OCT CLEARING CHEQUE 481728 CLEARING CHEQUE 481725 CLEARING CHEQUE 481726 CLEARING CHEQUE 481727 CLEARING CHEQUE 481724	56.35 48.00 4,215.80 1,669.20 885.96 504.00 312.00		32,934.05- 32,886.05- 28,670.25- 27,001.05- 26,115.09- 25,611.09- 25,299.09- 26,439.09- 27,479.09- 28,439.09- 29,399.09- 30,301.09-
	To be continued...			

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Chief Accountant
Emp ID: 36567

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Statement of Account

Statement Date : 17 Oct 2017

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BUSINESS OVERDRAFT

Date	Description	Deposit	Withdrawal	SGD Balance
03 Oct	SSG17413R0194076-00001 SB10501710034202 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS CLEARING CHEQUE 481722	155.58		30,145.51-
04 Oct	IL10501710041454 BHAVANI IMPEX SDN BHD SSG00273Q00000291PIGSG00273A00031 VIVA VINO S PTE LTD0159038637 IBFTBEXPQ0000029	21,000.00	4,500.00	34,645.51- 13,645.51-
05 Oct	HSBC 277486 (SGD) VALUE DATE AS OF 06 OCT OCBC 170594 (SGD) VALUE DATE AS OF 06 OCT GPBS_15311267 COMM GR:10732 REF:PIGSG00273A00030	15,716.16 464.00	21,000.00 30.00	18,929.35- 18,465.35- 18,495.35-
06 Oct	CASH WITHDRAWAL 481730 SSG17413R0199681-00001 SB10501710064763 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS DASHMESH SINGAPORE PTE. LTD. DASHMESH - 46609 IBFTSUPP DBSSSGSGXXX00 DBS 301971 (SGD) VALUE DATE AS OF 09 OCT	56.35 166.92 338.12	1,520.00	20,015.35- 19,959.00- 19,792.08- 19,453.96-
09 Oct	SSG00273C00000029-00001 PIGSG00273A00032 STS SSG17413R0201257-00001 SB10501710092136 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS SSG17413R0201933-00001 SB10501710092149 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS SSG17413R0202858-00001 SB10501710092182 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS	112.70 112.70 98.73	23,000.00	42,453.96- 42,341.26- 42,228.56- 42,129.83-
10 Oct	CASH DEPOSIT FAST(OTHR) STACY TAN BEI YI TRANSFER OCBC 001767 (SGD) VALUE DATE AS OF 11 OCT OCBC 281658 (SGD) VALUE DATE AS OF 11 OCT	2,000.00 336.00 1,848.96 864.04		40,129.83- 39,793.83- 37,944.87- 37,080.83-
11 Oct	CLEARING CHEQUE 481733 CLEARING CHEQUE 481731 CLEARING CHEQUE 481729		745.70 309.00 1,598.21	37,826.53- 38,135.53- 39,733.74- 37,733.74-
12 Oct	CDM CASH DEP-SCB 9977881234567896/1/9954 SSG17413R0208921-00001 SB10501710123482 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS CTB 893897 (SGD) VALUE DATE AS OF 13 OCT OCBC 661947 (SGD) VALUE DATE AS OF 13 OCT CLEARING CHEQUE 481735 CLEARING CHEQUE 481734	2,000.00 254.31 778.42 1,686.32		37,733.74- 37,479.43- 36,701.01- 35,014.69-
13 Oct	CASH DEPOSIT OCBC 281687 (SGD) VALUE DATE AS OF 16 OCT To be continued...	1,000.00 120.79	293.92 3,700.00	35,308.61- 39,008.61- 38,008.61- 37,887.82-

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Shirley Teoh Pui Yee
Emp ID: 38567

[Signature]

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Statement of Account



Statement Date : 17 Oct 2017

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BUSINESS OVERDRAFT

01-0-135799-0

Date	Description	Deposit	Withdrawal	SGD Balance
13 Oct	OCBC 946137 (SGD) VALUE DATE AS OF 16 OCT CLEARING CHEQUE 481732	1,669.20		36,218.62-
			431.02	36,649.64-
16 Oct	FAST(OTHR) WILLY WIHARDJA 889	232.19		36,417.45-
	SSG17413R0214841-00001 SB10501710163449 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS CTB 217455 (SGD)	56.35		36,361.10-
	VALUE DATE AS OF 17 OCT OCBC 134510 (SGD)	35.00		36,326.10-
	VALUE DATE AS OF 17 OCT UOB 840479 (SGD)	166.92		36,159.18-
	VALUE DATE AS OF 17 OCT OCBC 741219 (SGD)	389.12		35,770.06-
	VALUE DATE AS OF 17 OCT UCO 374766 (SGD)	2,238.60		33,531.46-
	VALUE DATE AS OF 17 OCT CMM MARKETING MGT PL SGGP171013072109 IBFTOTHR	199.23		33,332.23-
	OCBCSGSGXXX00 SSG00273Q0000031PIGSQ00273A00033 VIVA VINO S PTE LTD0159038637 IBFTBEXPQ0000031 CPF	11,798.54		21,533.69-
	1508148 BIZ OCBCSGSGXXX00		2,900.00	24,433.69-
	SSG17413R0217051-00001 SB10501710174181 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS HANIFFA PTE LTD BHAVANI ST - PURC. OF GOODS IBFTIVPT DBSSSGSGXXX00 CLEARING CHEQUE 481736 CPF	169.05		26,833.14-
	S1062423A DFWL OCBCSGSGXXX00	843.16		25,989.98-
			1,064.92	27,054.90-
			60.00	27,114.90-
17 Oct	CLOSING BALANCE	163,336.81	159,976.84	27,114.90-

PLEASE ARRANGE FOR PAYMENT ON OR BEFORE PAYMENT DUE DATE TO AVOID LATE PAYMENT FEE OF SGD 100.00. PLEASE NOTE THAT THE INTEREST CHARGES REFLECTED IN THIS STATEMENT EXCLUDES INTEREST CHARGES FOR THE CURRENT MONTH. FOR UP-TO-DATE INTEREST CHARGES OR FULL PAYMENT AMOUNT, PLEASE CALL US AT THE HOTLINE NUMBER INDICATED ABOVE. THANK YOU.

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Statement of Account



M/S BHAVANI STORES PRIVATE LIMITED
214 SYED ALWI RD
SINGAPORE 207747

Statement Date : 17 Nov 2017

Page : 1 of 5

Branch: BATTERY ROAD BRANCH

Personal Banking: 1800 747 7000 (24 hours)

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

000021



BUSINESS OVERDRAFT

01-0-135799-0

Currency	Interest Rate (per annum)	Credit Facility	Payment Instruction
SGD	Effective Rate	12.99%	12 Dec 2017
		Credit Limit 45,000.00	Minimum Payment 2,075.21
		Statement Balance 34,799.99	
		Available Balance 3,495.73	

Date	Description	Deposit	Withdrawal	SGD Balance
17 Oct	BALANCE FROM PREVIOUS STATEMENT			27,114.90-
19 Oct	CDM CASH DEP-SCB	500.00		26,614.90-
	9977881234567896/1/0962			
	NTUC FAIRPRICE CO-OP LTD	8,391.41		18,223.49-
	5600062164			
	IBFTIVPT			
	DBSSSGSGXXX00			
	DBS 302090 (SGD)	312.00		17,911.49-
	VALUE DATE AS OF 20 OCT			
	UOB 400813 (SGD)	5,167.67		12,743.82-
	VALUE DATE AS OF 20 OCT			
	CLEARING CHEQUE 481737		2,327.57	15,071.39-
20 Oct	SSG00273C0000031-00001		24,000.00	39,071.39-
	PIGSG00273A00034 STS			
	SSG17413R0222736-00001	56.35		39,015.04-
	SB10501710205239			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
23 Oct	SSG00273C0000032-00001		5,000.00	44,015.04-
	PIGSG00273A00035 STS			
	SSG17413R0225590-00001	56.35		43,958.69-
	SB10501710234368			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
24 Oct	CDM CASH DEP-SCB	2,000.00		41,958.69-
	9977881234567896/1/1561			
	SSG17413R0227811-00001	155.08		41,803.61-
	SB10501710245169			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
	DBS 000692 (SGD)	145.80		41,657.81-
	VALUE DATE AS OF 25 OCT			
	OCBC 001958 (SGD)	168.00		41,489.81-
	VALUE DATE AS OF 25 OCT			
	OCBC 663819 (SGD)	1,515.12		39,974.69-
	VALUE DATE AS OF 25 OCT			
	UOB 315456 (SGD)	941.60		39,033.09-
	VALUE DATE AS OF 25 OCT			
25 Oct	INW CHQ RET 16 000692		145.80	39,178.89-
	VALUE DATE AS OF 24 OCT			
	DBS 001541 (SGD)	856.00		38,322.89-
	VALUE DATE AS OF 26 OCT			
	DBS 001629 (SGD)	378.24		37,944.65-
	VALUE DATE AS OF 26 OCT			
	OCBC 281753 (SGD)	1,105.64		36,839.01-
	VALUE DATE AS OF 26 OCT			
	CLEARING CHEQUE 481738		1,164.90	38,003.91-
	To be continued...			

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SSL COM.LH 07/13

Shirley Teoh Pui Yee
Emp No 38567

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Statement of Account



Statement Date : 17 Nov 2017

Page : 2 of 5

BUSINESS OVERDRAFT

01-0-135799-0

Date	Description	Deposit	Withdrawal	SGD Balance
26 Oct	CASH DEPOSIT	2,000.00		36,003.91-
	DBS 143445 (SGD)	2,503.80		33,500.11-
	VALUE DATE AS OF 27 OCT			
27 Oct	MUNCHIES CORPORATION	616.32		32,883.79-
	POPPADOMS - INV 927			
	IBFTIVPT			
	MBBESGSGXXX00			
	CLEARING CHEQUE 481739		4,500.00	37,383.79-
30 Oct	CASH DEPOSIT	1,900.00		35,483.79-
	CASH DEPOSIT	900.00		34,583.79-
	SSG17413R0235596-00001	98.73		34,485.06-
	SB10501710306050			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
	SSG17413R0237155-00001	169.55		34,315.51-
	SB10501710306231			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
	COLD STORAGE SPORE (1983) PTE LTD	36,671.04		2,355.53
	5400039881S001170000			
	IBFTSUPPL BE PRINTE			
	HSBCSGSGXXX00			
	OCBC 281716 (SGD)	241.59		2,597.12
	VALUE DATE AS OF 31 OCT			
	OCBC 281782 (SGD)	201.33		2,798.45
	VALUE DATE AS OF 31 OCT			
	MAYBANK 001980 (SGD)	174.62		2,973.07
	VALUE DATE AS OF 31 OCT			
	CLEARING CHEQUE 481741		7,000.00	4,026.93-
31 Oct	SSG00273C0000033-00001		36,000.00	40,026.93-
	PIGSG00273A000036 STS			
	SSG17413R0239360-00001	155.08		39,871.85-
	SB10501710314370			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
	CLEARING CHEQUE 481740		1,103.41	40,975.26-
	DR INTEREST		357.00	41,332.26-
01 Nov	CASH DEPOSIT	900.00		40,432.26-
	CASH DEPOSIT	3,000.00		37,432.26-
	SGD 4513039853 CURRENT ACCOUNT - CO	360.00		37,072.26-
	TAL CORP INV 922			
	IBFTBEXPCORP INV 922			
	UOVBSGSGXXX00			
	OCBC 000065 (SGD)	336.00		36,736.26-
	VALUE DATE AS OF 02 NOV			
	URA		12.00	36,748.26-
	8000035 SGGC171031027917			
	OCBCSGSGXXX00			
02 Nov	SCB 846928 (SGD)	932.18		35,816.08-
	VALUE DATE AS OF 03 NOV			
	CLEARING CHEQUE 481742		5,311.56	41,127.64-
03 Nov	CDM CASH DEP-SCB	1,000.00		40,127.64-
	9977881234567896/1/3608			
	SSG17413R0246378-00001	112.70		40,014.94-
	SB10501711034267			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
	UOB 932061 (SGD)	2,542.32		37,472.62-
	VALUE DATE AS OF 06 NOV			
	CLEARING CHEQUE 481746		960.00	38,432.62-
	CLEARING CHEQUE 481747		960.00	39,392.62-
	CLEARING CHEQUE 481744		902.00	40,294.62-
	CLEARING CHEQUE 481745		1,040.00	41,334.62-
	CLEARING CHEQUE 481743		783.00	42,117.62-
06 Nov	CDM CASH DEP-SCB	1,000.00		41,117.62-
	9977881234567896/1/3520			
	To be continued...			

3SL COM L/H 07/13

Shirley Teoh Poo See
Emp ID: 00000000

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Statement of Account

Statement Date : 17 Nov 2017

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BUSINESS OVERDRAFT

Date	Description	Deposit	Withdrawal	SGD Balance
06 Nov	SSG17413R0247404-00001 SB10501711063315 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS	112.70		41,004.92-
	SSG17413R0249074-00001 SB10501711063376 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS	56.35		40,948.57-
	UOB 456120 (SGD) VALUE DATE AS OF 07 NOV	145.80		40,802.77-
	OCBC 661975 (SGD) VALUE DATE AS OF 07 NOV	1,515.12		39,287.65-
	GPBS_15684931 COMM GR:11078 REF:PIGSG00273A00034		30.00	39,317.65-
	GPBS_15684931 COMM GR:11079 REF:PIGSG00273A00035		30.00	39,347.65-
	GPBS_15684931 COMM GR:11080 REF:PIGSG00273A00036		45.00	39,392.65-
08 Nov	CASH WITHDRAWAL 481749 SSG17413R0253652-00001 SB10501711084110 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS	56.35	1,520.00	40,912.65-
	CLEARING CHEQUE 481748			40,856.30-
10 Nov	BULK CHEQUE DEPOSIT (SGD) VALUE DATE AS OF 13 NOV	1,669.20		
13 Nov	OCBC 000072 (SGD) VALUE DATE AS OF 14 NOV	336.00	1,124.18	41,980.48-
14 Nov	SSG17413R0258325-00001 SB10501711143288 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS	56.35		40,311.28-
	SSG17413R0259351-00001 SB10501711143298 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS	56.35		
	SSG17413R0260050-00001 SB10501711143340 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS	98.73		39,862.58-
	SSG17413R0264247-00001 SB10501711144346 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS	112.70		39,763.85-
	UOB 109434 (SGD) VALUE DATE AS OF 15 NOV	1,677.76		39,651.15-
	UOB 400887 (SGD) VALUE DATE AS OF 15 NOV	977.89		37,973.39-
	UOB 105657 (SGD) VALUE DATE AS OF 15 NOV	834.60		36,995.50-
	CPF 1508148 BIZ OCBCSGSGXXX00		2,804.50	36,160.90-
15 Nov	SSG17413R0266122-00001 SB10501711153992 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS	56.35		38,965.40-
	OCBC 661985 (SGD) VALUE DATE AS OF 16 NOV	1,519.40		38,909.05-
	DBS 303356 (SGD) VALUE DATE AS OF 16 NOV	195.00		37,389.65-
	CMM MARKETING MGT PL SGGP171114018544 IBFTOTHR OCBCSGSGXXX00	12,618.41		37,194.65-
16 Nov	SSG00273C0000034-00001 PIGSG00273A00037 STS SSG17413R0267990-00001 SB10501711164789 M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS	98.73	13,000.00	24,576.24-
17 Nov	UOB 840790 (SGD) VALUE DATE AS OF 20 NOV	1,443.03		37,576.24-
	To be continued...			37,477.51-
				36,034.48-

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Shirley Pui Yee
Emp ID: 38567

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Statement of Account

Statement Date : 17 Nov 2017

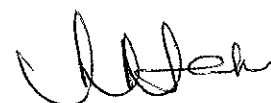
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BUSINESS OVERDRAFT


01-0-135799-0

Date	Description	Deposit	Withdrawal	SGD Balance
17 Nov	UCO 374805 (SGD)	191.89		35,842.59-
	VALUE DATE AS OF 20 NOV			
	OCBC 281818 (SGD)	848.09		34,994.50-
	VALUE DATE AS OF 20 NOV			
	DBS 144135 (SGD)	2,503.80		32,490.70-
	VALUE DATE AS OF 20 NOV			
	OCBC 741528 (SGD)	1,717.47		30,773.23-
	VALUE DATE AS OF 20 NOV			
	CLEARING CHEQUE 481751		266.76	31,039.99-
	CLEARING CHEQUE 481750		3,700.00	34,739.99-
	CPF		60.00	34,799.99-
	S1062423A DFWL			
	OCBCSGSGXXX00			
17 Nov	CLOSING BALANCE	106,462.59	114,147.68	34,799.99-

PLEASE ARRANGE FOR PAYMENT ON OR BEFORE PAYMENT DUE DATE TO AVOID LATE PAYMENT FEE OF SGD 100.00. PLEASE NOTE THAT THE INTEREST CHARGES REFLECTED IN THIS STATEMENT EXCLUDES INTEREST CHARGES FOR THE CURRENT MONTH. FOR UP-TO-DATE INTEREST CHARGES OR FULL PAYMENT AMOUNT, PLEASE CALL US AT THE HOTLINE NUMBER INDICATED ABOVE. THANK YOU.



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Shirley Teoh Pui Yee
Emp ID: 38567

Statement of Account



M/S BHAVANI STORES PRIVATE LIMITED
214 SYED ALWI RD
SINGAPORE 207747

Statement Date : 16 Dec 2017

Page : 1 of 5

Branch: BATTERY ROAD BRANCH

Personal Banking: 1800 747 7000 (24 hours)

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

000036



BUSINESS OVERDRAFT

01-0-135799-0

Currency	Interest Rate (per annum)	Credit Facility	Payment Instruction
SGD	Effective Rate	12.99%	
		Credit Limit	45,000.00
		Statement Balance	24,847.19
		Available Balance	11,430.17
		Payment Due Date	12 Jan 2018
		Minimum Payment	1,678.49

Date	Description	Deposit	Withdrawal	SGD Balance
17 Nov	BALANCE FROM PREVIOUS STATEMENT			34,799.99-
20 Nov	CDM CASH DEP-SCB	1,430.00		33,369.99-
	9977881234567896/1/5443			
	CDM CASH DEP-SCB	70.00		33,299.99-
	9977881234567896/1/5446			
	SSG17413R0273300-00001	98.73		33,201.26-
	SB10501711204131			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
	SSG17413R0272718-00001	113.20		33,088.06-
	SB10501711204130			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
	NTUC FAIRPRICE CO-OP LTD	14,850.97		18,237.09-
	5600063612			
	IBFTIVPT			
	DBSSSGSGXXX00			
	OCBC 002083 (SGD)	213.00		18,024.09-
	VALUE DATE AS OF 21 NOV			
	UOB 036421 (SGD)	254.66		17,769.43-
	VALUE DATE AS OF 21 NOV			
21 Nov	SSG00273C0000035-00001		22,000.00	39,769.43-
	PIGSG00273A000038 STS			
	FAST (M-XP)	1,000.00		38,769.43-
	VIVA VINO (S) PTE. LTD.			
	EBGPP71121805044			
	IL10501711210317			
	CHEN JIA GANDHI RAJALINGAM	731.81		38,037.62-
	UOB 000193 (SGD)	843.16		37,194.46-
	VALUE DATE AS OF 22 NOV			
	DPS 005044 (SGD)	274.78		36,919.68-
	VALUE DATE AS OF 22 NOV			
	UOB 002621 (SGD)	499.00		36,439.68-
	VALUE DATE AS OF 22 NOV			
	FAST (M-XP)	504.29		35,935.48-
	LIANG HUIXIANG			
	TRANSFER			
22 Nov	SSG17413R0278864-00001	98.73		35,436.75-
	SB10501711225038			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
	UOB 649543 (SGD)	5,050.40		30,386.35-
	VALUE DATE AS OF 23 NOV			
	CHEN JIA GANDHI RAJALINGAM	834.60		29,551.75-
	VALUE DATE AS OF 23 NOV			
	To be continued...			

BHAVANI STORES PTE LTD
214, SYED ALWI ROAD
SINGAPORE 207747
TEL: 0291 7866 FAX: 0291 7368
EMAIL: saba@bhavani.net.sg

W. H. H. H.

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

Shirley Teoh Pu/Yee
Emp ID: 38567

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Statement of Account



Statement Date : 16 Dec 2017

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BUSINESS OVERDRAFT

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Date	Description	Deposit	Withdrawal	SGD Balance
22 Nov	CLEARING CHEQUE 481752		1,900.00	31,451.75-
23 Nov	CASH DEPOSIT	1,000.00		30,451.75-
	SSG17413R029173-00001	56.35		30,395.40-
	SB10501711234882			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
	UOB 415115 (SGD)	252.52		30,142.88-
	VALUE DATE AS OF 24 NOV			
	UOB 441945 (SGD)	333.84		29,809.04-
	VALUE DATE AS OF 24 NOV			
	UOB 415300 (SGD)	333.84		29,475.20-
	VALUE DATE AS OF 24 NOV			
24 Nov	CASH DEPOSIT	500.00		28,975.20-
	SSG17413R028334-00001	155.08		28,820.12-
	SB10501711247808			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
	SCB 847020 (SGD)	531.58		28,288.54-
	VALUE DATE AS OF 27 NOV			
	CLEARING CHEQUE 481754		688.38	28,976.92-
	CLEARING CHEQUE 481753		2,518.90	31,495.82-
	CLEARING CHEQUE 481755		10,000.00	41,495.82-
27 Nov	SSG17413R028507-00001	56.35		41,439.47-
	SB10501711274818			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
28 Nov	CASH DEPOSIT	1,000.00		40,439.47-
	SSG17413R0290031-00001	56.35		40,383.12-
	SB10501711285589			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
	MAYBANK 001513 (SGD)	2,680.35		37,702.77-
	VALUE DATE AS OF 29 NOV			
	UOB 373916 (SGD)	1,669.20		36,033.57-
	VALUE DATE AS OF 29 NOV			
29 Nov	CASH DEPOSIT	1,000.00		35,033.57-
	COLD STORAGE SPORE (1983) PTE LTD	15,716.16		19,317.41-
	5400044425S001170000			
	IBFTSUPPL BE PRINTE			
	HSBCSGSGXXX00			
	UOB 315842 (SGD)	1,712.00		17,605.41-
	VALUE DATE AS OF 30 NOV			
	CLEARING CHEQUE 481756		1,533.23	19,138.64-
30 Nov	SSG00273C0000036-00001		12,000.00	31,138.64-
	PIGSG00273A00039 STS			
	UCO 372026 (SGD)	295.32		30,843.32-
	VALUE DATE AS OF 01 DEC			
	SSG17413R0294479-00001	112.70		30,730.62-
	SB10501711306138			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
	CLEARING CHEQUE 481758		833.00	31,563.62-
	CLEARING CHEQUE 481760		600.00	32,163.62-
	CLEARING CHEQUE 481761		450.00	32,613.62-
	CLEARING CHEQUE 481759		960.00	33,573.62-
	CLEARING CHEQUE 481762		960.00	34,533.62-
	DR INTEREST		392.61	34,926.23-
01 Dec	SINGAPORE ZOOLOGICAL			34,695.11-
	PAYMENT	231.12		
	IBFTOTHR			
	UOVBSGSGXXX00			
	ALEDYA GROUP			
	INV 46703			
	IBFTGDDS			
	MBBESGSGXXX00			
	SSG17413R0296849-00001			
	SB10501712015308			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
	To be continued...			
		56.35		34,253.56-

Handwritten signature
BHAVANI STORES PTE. LTD.
 214, 6YED ALMALL
 SINGAPORE 207141
 TEL: 6291 7866 FAX: 6291 7366
 EMAIL: saba@pacific.net.sg

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 Shirley Teoh Pui Yee
 Emp ID: 88567

Statement of Account



Statement Date : 16 Dec 2017

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BUSINESS OVERDRAFT

01-0-135799-0

Date	Description	Deposit	Withdrawal	SGD Balance
04 Dec	FAST(OTHR) STACY TAN BEI YI TRANSFER	168.00		34,085.56-
	CASH DEPOSIT	2,000.00		32,085.56-
	CASH WITHDRAWAL 481764		1,520.00	33,605.56-
	SSG17413R0298132-00001	56.35		33,549.21-
	SB10501712043931			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
	CLEARING CHEQUE 481757		850.00	34,399.21-
	CLEARING CHEQUE 481763		4,500.00	38,899.21-
05 Dec	CASH DEPOSIT	1,000.00		37,899.21-
	SSG17413R0304263-00001	155.08		37,744.13-
	SB10501712055742			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
	OCBC 662023 (SGD)	1,515.12		36,229.01-
	VALUE DATE AS OF 06 DEC			
	GPBS_15962594 COMM		30.00	36,259.01-
	GR10959 REF:PIGSG00273A00037			
	GPBS_15962594 COMM		30.00	36,289.01-
	GIR10950 REF:PIGSG00273A00039			
06 Dec	SSG17413R0306143-00001	155.08		36,133.93-
	SB10501712064468			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
	CASH DEPOSIT	1,500.00		34,633.93-
	CLEARING CHEQUE 481766		7,000.00	41,633.93-
07 Dec	SSG17413R0308765-00001	98.73		41,535.20-
	SB10501712074329			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
	CLEARING CHEQUE 481765		1,920.43	43,455.63-
08 Dec	CASH DEPOSIT	2,000.00		41,455.63-
	OCBC 281888 (SGD)	407.49		41,047.94-
	VALUE DATE AS OF 11 DEC			
	SSG60273Q00000381VVSVVS		1,100.00	42,147.94-
	VIVA VINO S PTE LTD0159038637			
	IRGTRXPQ0000038			
11 Dec	CASH DEPOSIT	2,500.00		39,647.94-
	SSG17413R0316336-00001	56.35		39,591.59-
	SB10501712114532			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
	DIBS 015951 (SGD)	166.92		39,424.67-
	VALUE DATE AS OF 12 DEC			
	DIBS 014480 (SGD)	333.84		39,090.83-
	VALUE DATE AS OF 12 DEC			
	UOB 532225 (SGD)	3,244.24		35,846.59-
	VALUE DATE AS OF 12 DEC			
	CH 1000007 (SGD)	504.00		35,342.59-
	VALUE DATE AS OF 12 DEC			
	CLEARING CHEQUE 481767		1,558.53	36,901.12-
	CLEARING CHEQUE 481769		718.00	37,619.12-
12 Dec	SSG17413R0317529-00001	98.73		37,520.39-
	SB1050171213706			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS			
	DEPOSIT	1,000.00		36,520.39-
	BRUNNEN'S GHEINT			
	BRUNNEN'S			
13 Dec	CASH DEPOSIT	1,700.00		34,820.39-
	CLEARING CHEQUE 481770		509.42	35,329.81-
	CLEARING CHEQUE 481771		3,700.00	39,029.81-
	CLEARING CHEQUE 481773		282.40	39,312.21-
	To be continued...			

SHAVANI STORES PTE LTD
214, SYED ALVI ROAD
SINGAPORE 207747
TEL: 6291 7366 FAX: 6291 7366
EMAIL: shavani@shavani.com.sg

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Shirley Teo/Pat Yee
Emp ID: 38567

Statement of Account



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BUSINESS OVERDRAFT

01-0-135799-0

Date	Description	Deposit	Withdrawal	SGD Balance
14 Dec	SSG17413R032501 7-00001	56.35		39,255.86-
	SB10501712154863			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS	114.00		39,141.86-
	(ASTROTHERM)			
	BADEN HARRIS CURT. RT			
	TRANSFER			
	CLEARING CHEQUE 481772		3,190.00	42,327.86-
	CPF		2,442.50	44,780.36-
	1508148 BIZ			
	OCBCSGSGXXX00			
15 Dec	CASH DEPOSIT	1,000.00		43,780.36-
	SSG17413R032501 7-00001	56.35		43,724.01-
	SB10501712154863			
	M/S STRIPE PAYMENTS SINGAPORE PTE. LTD. STS	1,669.20		42,054.81-
	OCBC 946554 (SGD)			
	VALUE DATE AS OF 18 DEC			
	UOB 649486 (SGD)	5,050.40		37,004.41-
	VALUE DATE AS OF 18 DEC			
	OCBC 392325 (SGD)	166.92		36,837.49-
	VALUE DATE AS OF 18 DEC			
	UOB 374230 (SGD)	1,669.20		35,168.29-
	VALUE DATE AS OF 18 DEC			
	OCBC 134787 (SGD)	166.92		35,001.37-
	VALUE DATE AS OF 18 DEC			
	CNM MARKETING MGT PL	12,353.60		22,647.77-
	SGCP171214061203			
	IBF10THR			
	OCBCSGSGXXX00			
	CLEARING CHEQUE 481774		2,190.42	24,847.19-
16 Dec	CLOSING BALANCE	96,345.62	86,002.62	24,847.19-

PLEASE ARRANGE FOR PAYMENT ON OR BEFORE PAYMENT DUE DATE TO AVOID LATE PAYMENT FEE OF SGD 50.00. PLEASE NOTE THAT THE INTEREST CHARGES REFLECTED IN THIS STATEMENT EXCLUDES INTEREST CHARGES FOR THE CURRENT MONTH, FOR UP-TO-DATE INTEREST CHARGES OR FULL PAYMENT AMOUNT, PLEASE CALL US AT THE HOTLINE NUMBER INDICATED ABOVE. THANK YOU.

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