



IX TECHNOLOGY PTE. LTD.-A/C 2
10 ARUMUGAM ROAD
#09-01 LTC BUILDING A
SINGAPORE 409957

Contact Us



Call

1800 226 6121 (Within Singapore)
+65 6226 6121 (Outside Singapore)



Email

uobcorporateservices@uobgroup.com

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Statement of Account

Period: 01 Dec 2019 to 31 Dec 2019

Account Overview as at 31 Dec 2019

	Amount (SGD)
Deposits	57,955.29

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 310-308-890-7	SGD	0.00	0.00	-	57,955.29
Total (SGD)					57,955.29
Grand Total (SGD Equivalent*)					57,955.29

[^]Interest Earned/Charged for 2019

----- End of Summary -----

Account Transaction Details**CORPORATE 310-308-890-7**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Dec	BALANCE B/F			32,679.49
02 Dec	Funds Trf - GIRO GEBFT19090056713336 HP INSTM-GBH7244	1,546.00		31,133.49
02 Dec	SVC Chg GEBFT19090056713336 HP INSTM-GBH7244	0.20		31,133.29
19 Dec	Misc Debit 4018036090-00000 Trf. Wd. Loans	1,589.00		29,544.29
19 Dec	Misc Debit 4018036104-00000 Trf. Wd. Loans	1,589.00		27,955.29
31 Dec	Cheque Deposit		30,000.00	57,955.29
	Total	4,724.20	30,000.00	57,955.29

----- End of Transaction Details -----



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Statement of Account

Period: 01 Jan 2020 to 31 Jan 2020

Account Overview as at 31 Jan 2020

	Amount (SGD)
Deposits	101,988.76

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 310-308-890-7	SGD	0.00	0.00	-	101,988.76
Total (SGD)					101,988.76
Grand Total (SGD Equivalent*)					101,988.76

[^]Interest Earned/Charged for 2020

----- End of Summary -----

Account Transaction Details**CORPORATE 310-308-890-7**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jan	BALANCE B/F			57,955.29
02 Jan	Funds Transfer-IB FT19120063472081 2290	1,100.00		56,855.29
02 Jan	Funds Trf - GIRO GEBFT19090056713336 HP INSTM-GBH7244	1,546.00		55,309.29
02 Jan	SVC Chg GEBFT19090056713336 HP INSTM-GBH7244	0.20		55,309.09
20 Jan	Misc Debit 4018036090-00000 Trf. Wd. Loans	1,589.00		53,720.09
20 Jan	Misc Debit 4018036104-00000 Trf. Wd. Loans	1,589.00		52,131.09
23 Jan	Cheque Deposit		50,000.00	102,131.09
30 Jan	Misc Debit 31/12/2019 Service Charge-Audit Confirmation-	50.00		102,081.09
31 Jan	Misc Debit BIL:1CMIL198548 AMC/INV/1509/11/	92.33		101,988.76
31 Jan	Misc Debit 311019 Service Charge-Audit Confirmation-	50.00		101,938.76
31 Jan	Misc Credit 311219 REV FOR ENTRY DD 300120		50.00	101,988.76
Total		6,016.53	50,050.00	101,988.76

----- End of Transaction Details -----



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Statement of Account

Period: 01 Feb 2020 to 29 Feb 2020

Account Overview as at 29 Feb 2020

	Amount (SGD)
Deposits	25,722.78

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 310-308-890-7	SGD	0.00	0.00	-	25,722.78
Total (SGD)					25,722.78
Grand Total (SGD Equivalent*)					25,722.78

[^]Interest Earned/Charged for 2020

----- End of Summary -----

Account Transaction Details**CORPORATE 310-308-890-7**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Feb	BALANCE B/F			101,988.76
03 Feb	Funds Trf - GIRO GEBFT19090056713336 HP INSTM-GBH7244	1,546.00		100,442.76
03 Feb	SVC Chg GEBFT19090056713336 HP INSTM-GBH7244	0.20		100,442.56
05 Feb	Misc Debit BIL:1CMIL198548 AMC/INV/1509/11/	69,922.51		30,520.05
12 Feb	SERV CHARGE 1OR002120759C01 SO : 204225 CAREL ASIA LIMITED	30.00		30,490.05
12 Feb	FUNDS TRF - TT 1OR002120759C01 SO : 204225 CAREL ASIA LIMITED	1,589.27		28,900.78
19 Feb	Misc Debit 4018036090-00000 Trf. Wd. Loans	1,589.00		27,311.78
19 Feb	Misc Debit 4018036104-00000 Trf. Wd. Loans	1,589.00		25,722.78
Total		76,265.98		25,722.78

----- End of Transaction Details -----



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Statement of Account

Period: 01 Mar 2020 to 31 Mar 2020

Account Overview as at 31 Mar 2020

	Amount (SGD)
Deposits	20,998.58

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 310-308-890-7	SGD	0.00	0.00	-	20,998.58
Total (SGD)					20,998.58
Grand Total (SGD Equivalent*)					20,998.58

[^]Interest Earned/Charged for 2020

----- End of Summary -----

Account Transaction Details**CORPORATE 310-308-890-7**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Mar	BALANCE B/F			25,722.78
02 Mar	Funds Trf - GIRO GEBFT19090056713336 HP INSTM-GBH7244	1,546.00		24,176.78
02 Mar	SVC Chg GEBFT19090056713336 HP INSTM-GBH7244	0.20		24,176.58
19 Mar	Misc Debit 4018036090-00000 Trf. Wd. Loans	1,589.00		22,587.58
19 Mar	Misc Debit 4018036104-00000 Trf. Wd. Loans	1,589.00		20,998.58
Total		4,724.20		20,998.58

----- End of Transaction Details -----



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Statement of Account

Period: 01 Apr 2020 to 30 Apr 2020

Account Overview as at 30 Apr 2020

	Amount (SGD)
Deposits	43,006.68

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 310-308-890-7	SGD	0.00	0.00	-	43,006.68
Total (SGD)					43,006.68
Grand Total (SGD Equivalent*)					43,006.68

[^]Interest Earned/Charged for 2020

----- End of Summary -----

Account Transaction Details**CORPORATE 310-308-890-7**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Apr	BALANCE B/F			20,998.58
02 Apr	Funds Trf - GIRO GEBFT19090056713336 HP INSTM-GBH7244	1,546.00		19,452.58
02 Apr	SVC Chg GEBFT19090056713336 HP INSTM-GBH7244	0.20		19,452.38
20 Apr	Misc Debit 4018036090-00000 Trf. Wd. Loans	1,589.00		17,863.38
20 Apr	Misc Debit 4018036104-00000 Trf. Wd. Loans	1,589.00		16,274.38
23 Apr	Inward Credit-FAST OTHR OTHER IX TECHNOLOGY PTE. EBGPP00422650751		30,000.00	46,274.38
23 Apr	Funds Trf - FAST GEBFT20040071212413 FT20040071212413 RENT ASI-TAMPINES DORMITORY RENTAL	3,267.20		43,007.18
23 Apr	SVC Chg GEBFT20040071212413 FT20040071212413 RENT ASI-TAMPINES DORMITORY RENTAL	0.50		43,006.68
Total		7,991.90	30,000.00	43,006.68

----- End of Transaction Details -----



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Statement of Account

Period: 01 May 2020 to 31 May 2020

Account Overview as at 31 May 2020

	Amount (SGD)
Deposits	34,270.07

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 310-308-890-7	SGD	0.00	0.00	-	34,270.07
Total (SGD)					34,270.07
Grand Total (SGD Equivalent*)					34,270.07

[^]Interest Earned/Charged for 2020

----- End of Summary -----

Account Transaction Details**CORPORATE 310-308-890-7**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 May	BALANCE B/F			43,006.68
02 May	Funds Trf - FAST GEBFT20040071211756 FT20040071211756 RENT ASI-TAMPINES DORMITORY RENTAL	3,267.20		39,739.48
02 May	SVC Chg GEBFT20040071211756 FT20040071211756 RENT ASI-TAMPINES DORMITORY RENTAL	0.50		39,738.98
02 May	Funds Trf - GIRO GEBFT19090056713336 HP INSTM-GBH7244	1,546.00		38,192.98
02 May	SVC Chg GEBFT19090056713336 HP INSTM-GBH7244	0.20		38,192.78
19 May	Misc Debit 4018036090-00000 Trf. Wd. Loans	1,589.00		36,603.78
19 May	Misc Debit 4018036104-00000 Trf. Wd. Loans	1,589.00		35,014.78
27 May	SERV CHARGE 10R005273981C01 FT20050073274273 CAREL ASIA LIMITED	30.00		34,984.78
27 May	FUNDS TRF - TT 10R005273981C01 FT20050073274273 CAREL ASIA LIMITED	714.71		34,270.07
Total		8,736.61		34,270.07

----- End of Transaction Details -----