



DIN FUNG LENS SUPPLY PTE LTD
51 BUKIT BATOK CRESCENT
#07-15 UNITY CENTRE
SINGAPORE 658077

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 2017 to 31 Dec 2017

Account Overview as at 31 Dec 2017

	Amount (SGD)
Deposits	11,034.32

Deposits

	Currency	Credit Line	Interest Earned [^]	Interest Charged [^]	Balance
Current CORPORATE 353-305-880-7	SGD	0.00	0.00	-	11,034.32
Total (SGD)					11,034.32
Grand Total (SGD Equivalent[^])					11,034.32

[^]Interest Earned/Charged for 2017

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

Account Transaction Details**CORPORATE 353-305-880-7**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Dec	BALANCE B/F			13,764.68
26 Dec	Misc Debit 6018559762-00000 Trf. Wd. Loans	1,601.65		12,163.03
26 Dec	Misc Debit 6018559797-00000 Trf. Wd. Loans	1,128.71		11,034.32
	Total	2,730.36		11,034.32

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



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Statement of Account

Period: 01 Nov 2017 to 30 Nov 2017

Account Overview as at 30 Nov 2017

	Amount (SGD)
Deposits	13,764.68

Deposits

	Currency	Credit Line	Interest Earned [^]	Interest Charged [^]	Balance
Current CORPORATE 353-305-880-7	SGD	0.00	0.00	-	13,764.68
Total (SGD)					13,764.68
Grand Total (SGD Equivalent[^])					13,764.68

[^]Interest Earned/Charged for 2017

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

Account Transaction Details**CORPORATE 353-305-880-7**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Nov	BALANCE B/F			16,495.04
27 Nov	Misc Debit 6018559762-00000 Trf. Wd. Loans	1,601.65		14,893.39
27 Nov	Misc Debit 6018559797-00000 Trf. Wd. Loans	1,128.71		13,764.68
Total		2,730.36		13,764.68

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



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Statement of Account

Period: 01 Oct 2017 to 31 Oct 2017

Account Overview as at 31 Oct 2017

	Amount (SGD)
Deposits	16,495.04

Deposits

	Currency	Credit Line	Interest Earned [^]	Interest Charged [^]	Balance
Current CORPORATE 353-305-880-7	SGD	0.00	0.00	-	16,495.04
Total (SGD)					16,495.04
Grand Total (SGD Equivalent[^])					16,495.04

[^]Interest Earned/Charged for 2017

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

Account Transaction Details**CORPORATE 353-305-880-7**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Oct	BALANCE B/F			39,225.40
09 Oct	Cheque Withdrawal 0141953	20,000.00		19,225.40
25 Oct	Misc Debit 6018559762-00000 Trf. Wd. Loans	1,601.65		17,623.75
25 Oct	Misc Debit 6018559797-00000 Trf. Wd. Loans	1,128.71		16,495.04
	Total	22,730.36		16,495.04

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



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Statement of Account

Period: 01 Sep 2017 to 30 Sep 2017

Account Overview as at 30 Sep 2017

	Amount (SGD)
Deposits	39,225.40

Deposits

	Currency	Credit Line	Interest Earned[^]	Interest Charged[^]	Balance
Current CORPORATE 353-305-880-7	SGD	0.00	0.00	-	39,225.40
Total (SGD)					39,225.40
Grand Total (SGD Equivalent[^])					39,225.40

[^]Interest Earned/Charged for 2017

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

Account Transaction Details**CORPORATE 353-305-880-7**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Sep	BALANCE B/F			41,955.76
25 Sep	Misc Debit 6018559762-00000 Trf. Wd. Loans	1,601.65		40,354.11
25 Sep	Misc Debit 6018559797-00000 Trf. Wd. Loans	1,128.71		39,225.40
	Total	2,730.36		39,225.40

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



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Statement of Account

Period: 01 Aug 2017 to 31 Aug 2017

Account Overview as at 31 Aug 2017

	Amount (SGD)
Deposits	41,955.76

Deposits

	Currency	Credit Line	Interest Earned [^]	Interest Charged [^]	Balance
Current CORPORATE 353-305-880-7	SGD	0.00	0.00	-	41,955.76
Total (SGD)					41,955.76
Grand Total (SGD Equivalent[^])					41,955.76

[^]Interest Earned/Charged for 2017

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

Account Transaction Details**CORPORATE 353-305-880-7**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Aug	BALANCE B/F			44,686.12
25 Aug	Misc Debit 6018559762-00000 Trf. Wd. Loans	1,601.65		43,084.47
25 Aug	Misc Debit 6018559797-00000 Trf. Wd. Loans	1,128.71		41,955.76
	Total	2,730.36		41,955.76

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



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Statement of Account

Period: 01 Jul 2017 to 31 Jul 2017

Account Overview as at 31 Jul 2017

	Amount (SGD)
Deposits	44,686.12

Deposits

	Currency	Credit Line	Interest Earned [^]	Interest Charged [^]	Balance
Current CORPORATE 353-305-880-7	SGD	0.00	0.00	-	44,686.12
Total (SGD)					44,686.12
Grand Total (SGD Equivalent[^])					44,686.12

[^]Interest Earned/Charged for 2017

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

Account Transaction Details**CORPORATE 353-305-880-7**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jul	BALANCE B/F			47,416.48
25 Jul	Misc Debit 6018559762-00000 Trf. Wd. Loans	1,601.65		45,814.83
25 Jul	Misc Debit 6018559797-00000 Trf. Wd. Loans	1,128.71		44,686.12
	Total	2,730.36		44,686.12

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