

Yam Junjie
Emp ID: 43310



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01290222022-2



INTERFREIGHT LINC
LOGISTICS PTE. LTD.
190 MIDDLE ROAD
#10-05 FORTUNE CENTRE
SINGAPORE 188979



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

Account No.: 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			62,664.40 OD
03 Feb	Quick Cheque Deposit		1,376.50	
03 Feb	Quick Cheque Deposit		505.00	
03 Feb	Quick Cheque Deposit		1,126.00	
03 Feb	Advice Remittance Transfer of Funds 202001146 0016RF8765115 Value Date: 03 Feb	200.00		
03 Feb	Cheque 0005106	60.00		
03 Feb	Cheque 0005108	765.35		
03 Feb	Cheque 0005123	434.00		
03 Feb	Cheque 0005132	540.00		61,656.25 OD
04 Feb	Advice FAST Payment / Receipt OCBC: 712188390001: IDEAL 202002028 Invoice Payment	1,115.00		
04 Feb	Advice Service Charge for FAST Payment EBGPP00204944192	0.50		
04 Feb	Advice Funds Transfer I-BANK XXXX48436-7 Khin		47.53	
04 Feb	Quick Cheque Deposit		1,940.00	
04 Feb	Cheque 0005122	1,094.40		
04 Feb	Cheque 0005133	111.80		61,990.42 OD
05 Feb	Advice Remittance Transfer of Funds 0016RF8805143 GREAT EAST FOREX Value Date: 05 Feb		41,040.00	
05 Feb	Cheque 0005129	862.00		
05 Feb	Cheque 0005131	100.00		
05 Feb	Cheque 0005134	2,734.80		
05 Feb	Cheque 0301359	2,782.03		27,429.25 OD
06 Feb	Advice Remittance Transfer of Funds STR3956227/1 0016RF8822853 Value Date: 06 Feb		27,648.00	
06 Feb	Advice FAST Payment / Receipt OCBC: 712188390001: IDEAL 202002039 Invoice Payment	1,440.00		
	Balance Carried Forward			1,221.25 OD

Details of Your DBS Current Account 1 Feb 2020 to 29 Feb 2020	Account No: 003-935834-2
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DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			1,221.25 OD
06 Feb	Advice FAST Payment / Receipt HSBC:052456159002:IDEAL 202002014 Invoice Payment	630.92		
06 Feb	Advice FAST Payment / Receipt CITI:0819773017:IDEAL 202002031 Invoice Payment	375.00		
06 Feb	Advice FAST Payment / Receipt OCBC:712188390001:IDEAL 202002036 Invoice Payment	433.00		
06 Feb	Advice Service Charge for FAST Payment EBGPP00206963186	0.50		
06 Feb	Advice Service Charge for FAST Payment EBGPP00206963229	0.50		
06 Feb	Advice Service Charge for FAST Payment EBGPP00206963203	0.50		
06 Feb	Advice Service Charge for FAST Payment EBGPP00206963218	0.50		
06 Feb	Cheque 0005124	739.52		
06 Feb	Cheque 0005127	600.00		
06 Feb	Cheque 0005138	1,048.25		
06 Feb	Cheque 0005139	3,884.43		8,934.37 OD
07 Feb	Quick Cheque Deposit		1,290.00	
07 Feb	Quick Cheque Deposit		510.00	
07 Feb	Cheque 0005135	424.00		
07 Feb	Cheque 0005136	460.00		
07 Feb	Cheque 0005141	2,230.46		10,248.83 OD
10 Feb	Advice Funds Transfer I-BANK XXXX48436-7 Khin		63.58	
10 Feb	Advice Remittance Transfer of Funds STR3957004/1 0016RF8877791 Value Date: 10 Feb		27,720.00	
10 Feb	Quick Cheque Deposit		18,022.76	
10 Feb	Advice FAST Payment / Receipt HSBC:052456159002:IDEAL 202001040 Invoice Payment	441.00		
10 Feb	Advice Service Charge for FAST Payment EBGPP00210981805	0.50		
10 Feb	Quick Cheque Deposit		450.00	
10 Feb	Quick Cheque Deposit		1,128.09	
	Balance Carried Forward			36,694.10



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Details of Your DBS Current Account
1 Feb 2020 to 29 Feb 2020 **Account No.:003-935834-2**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			36,694.10
10 Feb	Cheque 0005140	386.00		
10 Feb	Cheque 0005142	150.00		36,158.10
11 Feb	Quick Cheque Deposit		2,892.84	
11 Feb	Quick Cheque Deposit		505.00	39,555.94
12 Feb	Advice Remittance Transfer of Funds EBACT00212390605 0016RF8913106 Value Date:12 Feb	207.85		
12 Feb	Quick Cheque Deposit		25,088.02	
12 Feb	Quick Cheque Deposit		669.00	
12 Feb	Quick Cheque Deposit		307.00	
12 Feb	Cheque 0005143	515.75		64,896.36
13 Feb	Advice FAST Payment / Receipt CITI:0819773017:IDEAL 202002032 Invoice Payment	375.00		
13 Feb	Advice FAST Payment / Receipt CITI:0864973019:IDEAL 202002009 Invoice Payment	370.00		
13 Feb	Advice Service Charge for FAST Payment EBGPP00213999113	0.50		
13 Feb	Advice Service Charge for FAST Payment EBGPP00213999121	0.50		64,150.36
14 Feb	Cheque 0005145	2,812.52		61,337.84
17 Feb	Advice FAST Payment / Receipt HSBC:147068084001:IDEAL 202002044 Invoice Payment	165.00		
17 Feb	Advice FAST Payment / Receipt DB:2530517000:IDEAL 202002082 Invoice Payment	475.00		
17 Feb	Advice Service Charge for FAST Payment EBGPP00217016744	0.50		
17 Feb	Advice Service Charge for FAST Payment EBGPP00217016732	0.50		60,696.84
18 Feb	Advice FAST Payment / Receipt HSBC:147680666001:IDEAL 202002029 Invoice Payment	470.00		
18 Feb	Advice Service Charge for FAST Payment EBGPP00218022746	0.50		
18 Feb	Quick Cheque Deposit		450.00	
18 Feb	Quick Cheque Deposit		5,473.00	
18 Feb	Quick Cheque Deposit		4,172.05	
	Balance Carried Forward			70,321.39

Details of Your DBS Current Account
1 Feb 2020 to 29 Feb 2020 **Account No. 003-935834-2**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			70,321.39
18 Feb	Advice FAST REBATE 0390FR20020952 Value Date: 18 Feb		53.00	70,374.39
19 Feb	Advice FAST Payment / Receipt HSBC:052458159002:IDEAL 202002005 Invoice Payment	389.00		
19 Feb	Advice FAST Payment / Receipt HSBC:147068084001:IDEAL 202002058 Invoice Payment	770.00		
19 Feb	Advice FAST Payment / Receipt CITI:0865959001:IDEAL 202002040 Invoice Payment	530.00		
19 Feb	Advice FAST Payment / Receipt OCBC:712188390001:IDEAL 202002079 Invoice Payment	433.00		
19 Feb	Advice Service Charge for FAST Payment EBGPP00219032017	0.50		
19 Feb	Advice Service Charge for FAST Payment EBGPP00219032028	0.50		
19 Feb	Advice Service Charge for FAST Payment EBGPP00219032007	0.50		
19 Feb	Advice Service Charge for FAST Payment EBGPP00219031996	0.50		
19 Feb	Quick Cheque Deposit		3,509.91	
19 Feb	Cheque 0005137	17.12		
19 Feb	Cheque 0005148	380.00		
19 Feb	Cheque 0005163	1,546.64		
19 Feb	Cheque 0005164	130.00		69,686.54
20 Feb	Quick Cheque Deposit		756.81	
20 Feb	Quick Cheque Deposit		274.10	
20 Feb	Quick Cheque Deposit		955.00	
20 Feb	Advice FAST Payment / Receipt CITI:0819773017:IDEAL 202002062 Invoice Payment	490.00		
20 Feb	Advice FAST Payment / Receipt CITI:0822178006:IDEAL 202002095 Invoice Payment	360.00		
20 Feb	Advice Service Charge for FAST Payment EBGPP00220041093	0.50		
20 Feb	Advice Service Charge for FAST Payment EBGPP00220041099	0.50		
	Balance Carried Forward			70,821.45



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

Account No: 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			70,821.45
20 Feb	Cheque 0005128	2,140.00		
20 Feb	Cheque 0005152	2,268.40		
20 Feb	Cheque 0005153	258.19		
20 Feb	Cheque 0005162	680.00		
20 Feb	Cheque 0005165	1,311.75		64,163.11
21 Feb	Quick Cheque Deposit		1,020.64	
21 Feb	Quick Cheque Deposit		510.00	
21 Feb	Quick Cheque Deposit		1,123.10	
21 Feb	Cheque 0005147	1,477.67		
21 Feb	Cheque 0005154	2,422.40		
21 Feb	Cheque 0005155	8,879.12		
21 Feb	Cheque 0005157	10,500.39		
21 Feb	Cheque 0005159	8,993.70		
21 Feb	Cheque 0005160	2,026.64		
21 Feb	Cheque 0005166	370.00		
21 Feb	Cheque 0005169	670.89		
21 Feb	Cheque 0005170	711.00		
21 Feb	Cheque 0005173	944.19		
21 Feb	Cheque 0005176	343.20		29,477.65
24 Feb	Quick Cheque Deposit		480.00	
24 Feb	Quick Cheque Deposit		465.00	
24 Feb	Quick Cheque Deposit		445.00	
24 Feb	Advice Advice 0806RF7393752 CPL0015446L Value Date: 24 Feb	8,270.00		
24 Feb	Cheque 0005146	4,091.30		
24 Feb	Cheque 0005150	158.40		
24 Feb	Cheque 0005156	17,502.29		
24 Feb	Cheque 0005161	714.76		
24 Feb	Cheque 0005167	131.19		
24 Feb	Cheque 0005168	281.58		
24 Feb	Cheque 0005177	125.00		406.87 OD
25 Feb	Quick Cheque Deposit		1,311.75	
25 Feb	Cheque 0005149	725.14		
25 Feb	Cheque 0005151	112.35		
25 Feb	Cheque 0005174	30.00		
	Balance Carried Forward			37.39

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

Account No 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			37.39
25 Feb	Cheque 0005175	5,280.00		5,242.61 OD
26 Feb	Advice Remittance Transfer of Funds STR3961047/1 0016RF9127236 Value Date: 26 Feb		27,950.00	
26 Feb	Advice FAST Payment / Receipt OCBC:712188390001:IDEAL 202002108 Invoice Payment	355.00		
26 Feb	Advice FAST Payment / Receipt UOB:1193145642:IDEAL EBGPP00226070121 Other	30,000.00		
26 Feb	Advice Service Charge for FAST Payment EBGPP00226070132	0.50		
26 Feb	Advice Service Charge for FAST Payment EBGPP00226070121	0.50		
26 Feb	Quick Cheque Deposit		600.00	
26 Feb	Cheque 0005172	22.59		7,071.20 OD
27 Feb	Advice FAST Payment / Receipt HSBC:052456159002:IDEAL 202002102 Invoice Payment	504.01		
27 Feb	Advice FAST Payment / Receipt DB:2530517000:IDEAL 202002111 Invoice Payment	505.00		
27 Feb	Advice FAST Payment / Receipt DB:2530517000:IDEAL 202002101 Invoice Payment	115.00		
27 Feb	Advice FAST Payment / Receipt CITI:0864973019:IDEAL EBGPP00227079137 Invoice Payment	370.00		
27 Feb	Advice FAST Payment / Receipt CITI:0822178006:IDEAL 202003001 Invoice Payment	360.00		
27 Feb	Advice Service Charge for FAST Payment EBGPP00227079444	0.50		
27 Feb	Advice Service Charge for FAST Payment EBGPP00227079160	0.50		
27 Feb	Advice Service Charge for FAST Payment EBGPP00227079137	0.50		
27 Feb	Advice Service Charge for FAST Payment EBGPP00227079156	0.50		
27 Feb	Advice Service Charge for FAST Payment EBGPP00227079130	0.50		
	Balance Carried Forward			8,927.71 OD



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

Account No: 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			8,927.71 OD
27 Feb	Advice Remittance Transfer of Funds 202002102 0016RF9153255 Value Date: 27 Feb	220.00		
27 Feb	Quick Cheque Deposit		598.50	
27 Feb	Quick Cheque Deposit		3,784.10	
27 Feb	Advice Funds Transfer I-BANK XXXX48436-7 Khin		279.58	4,485.53 OD
28 Feb	Advice FAST Payment / Receipt CITI:0819773017:IDEAL 202003027 Invoice Payment	375.00		
28 Feb	Advice Service Charge for FAST Payment EBGPP00228094128	0.50		
28 Feb	Quick Cheque Deposit		521.25	
28 Feb	Quick Cheque Deposit		331.15	
28 Feb	Cheque 0005178	1,252.71		
28 Feb	Cheque 0005179	1,138.65		6,399.99 OD
29 Feb	Advice Cheque Fee	41.25		
29 Feb	Overdraft Interest	59.27		6,500.51 OD
	Total	151,229.37	207,393.26	
	Balance Carried Forward			6,500.51 OD

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 301401 to 301550 has/have been mailed/issued to you on 05/02/2020.
- Prime Rate 4.250 Effective Date 18/02/2003
- 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 S\$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)



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INTERFREIGHT LINC
LOGISTICS PTE. LTD.
190 MIDDLE ROAD
#10-05 FORTUNE CENTRE
SINGAPORE 188979

Yam Junjie
Emp ID: 43310

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

Account No: 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			100,561.39 OD
02 Jan	Quick Cheque Deposit		780.00	
02 Jan	Cheque 0004968	16,800.00		
02 Jan	Cheque 0005043	527.00		
02 Jan	Cheque 0005054	165.00		
02 Jan	Cheque 0005055	165.00		
02 Jan	Cheque 0005056	520.00		
02 Jan	Cheque 0005057	480.00		118,438.39 OD
03 Jan	Quick Cheque Deposit		669.00	
03 Jan	Quick Cheque Deposit		265.00	
03 Jan	Quick Cheque Deposit		510.00	
03 Jan	Cheque 0005047	180.02		
03 Jan	Cheque 0005058	168.00		
03 Jan	Cheque 0005059	365.00		
03 Jan	Cheque 0005060	4,843.93		122,551.34 OD
06 Jan	Quick Cheque Deposit		1,285.50	
06 Jan	Quick Cheque Deposit		510.00	
06 Jan	Cheque 0005011	1,333.39		
06 Jan	Cheque 0005018	600.00		
06 Jan	Cheque 0005061	448.85		
06 Jan	Cheque 0005062	115.00		
06 Jan	Cheque 0005064	491.00		
06 Jan	Cheque 0005067	1,734.02		
06 Jan	Cheque 0005068	12,156.79		
06 Jan	Cheque 0005074	149.54		137,784.43 OD
07 Jan	Advice FAST Payment / Receipt OCBC:712188390001:IDEAL 202001028 Invoice Payment	355.00		
07 Jan	Advice FAST Payment / Receipt DB:2530517000:IDEAL 202001002 Invoice Payment	345.00		
	Balance Carried Forward			138,484.43 OD

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

Account No: 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			138,484.43 OD
07 Jan	Advice FAST Payment / Receipt DB:2530517000:IDEAL 201912106 Invoice Payment	115.00		
07 Jan	Advice FAST Payment / Receipt DB:2530517000:IDEAL 201912137 Invoice Payment	115.00		
07 Jan	Advice FAST Payment / Receipt DB:2530517000:IDEAL 202001018 Invoice Payment	580.00		
07 Jan	Advice Service Charge for FAST Payment EBGPP00107786525	0.50		
07 Jan	Advice Service Charge for FAST Payment EBGPP00107786286	0.50		
07 Jan	Advice Service Charge for FAST Payment EBGPP00107786305	0.50		
07 Jan	Advice Service Charge for FAST Payment EBGPP00107786275	0.50		
07 Jan	Advice Service Charge for FAST Payment EBGPP00107786263	0.50		
07 Jan	Advice Remittance Transfer of Funds 202001015 0016RF8345125 Value Date:07 Jan	461.75		
07 Jan	Quick Cheque Deposit		391.00	
07 Jan	Quick Cheque Deposit		575.00	
07 Jan	Quick Cheque Deposit		1,926.29	
07 Jan	Cheque 0005063	100.00		
07 Jan	Cheque 0005065	2,871.63		
07 Jan	Cheque 0005066	433.00		
07 Jan	Cheque 0005069	389.00		
07 Jan	Cheque 0005070	433.00		
07 Jan	Cheque 0005071	480.00		
07 Jan	Cheque 0005072	389.00		
07 Jan	Cheque 0005075	166.00		
07 Jan	Cheque 0005076	168.00		
07 Jan	Cheque 0005077	253.02		
07 Jan	Cheque 0005078	1,345.66		143,894.70 OD
08 Jan	Quick Cheque Deposit		681.36	
08 Jan	Advice Remittance Transfer of Funds YESSY CHRISTINA 0016RF8370659 Value Date:08 Jan	4,203.86		
	Balance Carried Forward			147,417.20 OD



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

Account No: 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			147,417.20 OD
08 Jan	Advice FAST Payment / Receipt CITI:0864973019:IDEAL 202001076 Invoice Payment	370.00		
08 Jan	Advice FAST Payment / Receipt OCBC:712188390001:IDEAL EBGPP00108797258 Invoice Payment	4,040.00		
08 Jan	Advice FAST Payment / Receipt OCBC:712188390001:IDEAL 202001068 Invoice Payment	465.00		
08 Jan	Advice FAST Payment / Receipt OCBC:712188390001:IDEAL 202001069 Invoice Payment	433.00		
08 Jan	Advice Service Charge for FAST Payment EBGPP00108797266	0.50		
08 Jan	Advice Service Charge for FAST Payment EBGPP00108797258	0.50		
08 Jan	Advice Service Charge for FAST Payment EBGPP00108797249	0.50		
08 Jan	Advice Service Charge for FAST Payment EBGPP00108797242	0.50		
08 Jan	Cheque 0005019	770.40		
08 Jan	Cheque 0005080	1,915.79		
08 Jan	Cheque 0005081	514.44		
08 Jan	Cheque 0005082	719.62		
09 Jan	Advice Funds Transfer I-BANK XXXX48436-7 Khin		53.95	156,647.45 OD
09 Jan	Quick Cheque Deposit		120.03	
09 Jan	Quick Cheque Deposit		550.00	
09 Jan	Quick Cheque Deposit		4,865.95	
09 Jan	Quick Cheque Deposit		165.00	
09 Jan	Quick Cheque Deposit		200,000.00	
09 Jan	Cheque 0005073	2,431.53		
09 Jan	Cheque 0005079	445.00		
09 Jan	Cheque 0005083	380.00		
09 Jan	Cheque 0005084	355.00		
09 Jan	Cheque 0005086	355.00		
09 Jan	Cheque 0005087	1,340.21		43,800.74
10 Jan	Advice FAST Payment / Receipt CITI:0822178006:IDEAL 202001001 Invoice Payment	360.00		
	Balance Carried Forward			43,440.74

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

Account No. 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE
	Balance Brought Forward			43,440.74
10 Jan	Advice FAST Payment / Receipt CITI:0822178006:IDEAL 202001086 Invoice Payment	360.00		
10 Jan	Advice Service Charge for FAST Payment EBGPP00110808028	0.50		
10 Jan	Advice Service Charge for FAST Payment EBGPP00110807934	0.50		
10 Jan	Quick Cheque Deposit		307.00	
10 Jan	Quick Cheque Deposit		4,690.20	
10 Jan	Quick Cheque Deposit		2,430.00	
10 Jan	Quick Cheque Deposit		702.79	
10 Jan	Quick Cheque Deposit		573.96	
10 Jan	Cheque 0005049	67,200.00		
10 Jan	Cheque 0005085	205.00		
10 Jan	Cheque 0005088	2,227.11		17,848.42 OD
13 Jan	Quick Cheque Deposit		465.00	
13 Jan	Quick Cheque Deposit		2,853.67	
13 Jan	Quick Cheque Deposit		510.00	
13 Jan	Advice FAST Payment / Receipt HSBC:052456159002:IDEAL 202001032 Invoice Payment	441.00		
13 Jan	Advice FAST Payment / Receipt HSBC:052456159002:IDEAL 202001003 Invoice Payment	491.00		
13 Jan	Advice FAST Payment / Receipt CITI:0819773017:IDEAL 202001095 Invoice Payment	480.00		
13 Jan	Advice FAST Payment / Receipt OCBC:712188390001:IDEAL 202001065 Invoice Payment	510.00		
13 Jan	Advice Service Charge for FAST Payment EBGPP00113822709	0.50		
13 Jan	Advice Service Charge for FAST Payment EBGPP00113822703	0.50		
13 Jan	Advice Service Charge for FAST Payment EBGPP00113822676	0.50		
13 Jan	Advice Service Charge for FAST Payment EBGPP00113822688	0.50		
13 Jan	Cheque 0005089	343.88		
13 Jan	Cheque 0005090	476.16		
	Balance Carried Forward			16,763.79 OD



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

Account No: 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			16,763.79 OD
13 Jan	Cheque 0005092	622.75		
13 Jan	Cheque 0005093	1,455.41		18,841.95 OD
14 Jan	Quick Cheque Deposit		32.10	
14 Jan	Quick Cheque Deposit		2,584.02	
14 Jan	Quick Cheque Deposit		12,256.60	
14 Jan	Quick Cheque Deposit		461.05	
14 Jan	Cheque 0005051	45,000.00		
14 Jan	Cheque 0005098	1,291.77		
14 Jan	Cheque 0005099	220.00		50,019.95 OD
15 Jan	Advice FAST Payment / Receipt CITI:0865959001:IDEAL 202001111 Invoice Payment	440.00		
15 Jan	Advice Service Charge for FAST Payment EBGPP00115834543	0.50		
15 Jan	Advice Remittance Transfer of Funds 202001104 0016RF8470020 Value Date: 15 Jan	644.83		
15 Jan	Returned Cheque 0300976	12,256.60		
15 Jan	Quick Cheque Deposit		445.00	
15 Jan	Quick Cheque Deposit		465.00	
15 Jan	Cheque 0005091	397.39		
15 Jan	Cheque 0005094	465.00		
15 Jan	Cheque 0005095	380.00		
15 Jan	Cheque 0005096	465.00		
15 Jan	Cheque 0005097	510.00		
15 Jan	Cheque 0005100	1,981.81		
15 Jan	Cheque 0005101	2,517.85		
15 Jan	Cheque 0005102	120.00		69,288.93 OD
16 Jan	Quick Cheque Deposit		9,431.95	
16 Jan	Quick Cheque Deposit		575.00	
16 Jan	Quick Cheque Deposit		1,393.12	
16 Jan	Quick Cheque Deposit		435.00	
16 Jan	Quick Cheque Deposit		988.50	
16 Jan	Quick Cheque Deposit		864.65	
16 Jan	Advice FAST Payment / Receipt CITI:0862595009:IDEAL 202001117 Invoice Payment	623.00		
	Balance Carried Forward			56,223.71 OD

Details of Your DBS Current Account
1 Jan 2020 to 31 Jan 2020 **Account No: 003-935834-2**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			56,223.71 OD
16 Jan	Advice Service Charge for FAST Payment EBGPP00116848142	0.50		
16 Jan	Advice Remittance Transfer of Funds 202001082 0016RF8502076 Value Date: 16 Jan	60.00		
16 Jan	Cheque 0005103	365.00		56,649.21 OD
17 Jan	Advice FAST Payment / Receipt OCBC:712188390001:IDEAL 202001126 Invoice Payment	433.00		
17 Jan	Advice FAST Payment / Receipt CITI:0864973019:IDEAL 202001007 Invoice Payment	490.00		
17 Jan	Advice FAST Payment / Receipt HSBC:141504977001:IDEAL 202001105 Invoice Payment	64.20		
17 Jan	Advice Service Charge for FAST Payment EBGPP00117856151	0.50		
17 Jan	Advice Service Charge for FAST Payment EBGPP00117856141	0.50		
17 Jan	Advice Service Charge for FAST Payment EBGPP00117856131	0.50		
17 Jan	Quick Cheque Deposit		664.57	
17 Jan	Quick Cheque Deposit		485.00	
17 Jan	Cheque 0005008	103.88		56,592.22 OD
20 Jan	Advice FAST Payment / Receipt CITI:0822178006:IDEAL 202001109 Invoice Payment	360.00		
20 Jan	Advice Service Charge for FAST Payment EBGPP00120864602	0.50		
20 Jan	Quick Cheque Deposit		510.00	
20 Jan	Quick Cheque Deposit		585.00	
20 Jan	Quick Cheque Deposit		3,349.41	
20 Jan	Cheque 0004744	552.14		
20 Jan	Cheque 0004745	149.01		
20 Jan	Cheque 0005104	621.11		53,830.57 OD
21 Jan	Quick Cheque Deposit		1,755.43	
21 Jan	Quick Cheque Deposit		270.00	
21 Jan	Quick Cheque Deposit		845.72	
21 Jan	Advice FAST Payment / Receipt FUND TRANSFER FROM UOB TO DBS GEBFT2001006501752520012135695461 Other		20,000.00	
	Balance Carried Forward			30,959.42 OD



PG 7 of 10
(REF : 1)

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

Account No.:003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			30,959.42 OD
21 Jan	Advice FAST Payment / Receipt CITI:0862595009:IDEAL 202001133 Invoice Payment	623.00		
21 Jan	Advice Service Charge for FAST Payment EBGPP00121878682	0.50		
21 Jan	Cheque 0004746	455.00		
21 Jan	Cheque 0004748	3,242.37		
21 Jan	Cheque 0004749	541.57		35,821.86 OD
22 Jan	Quick Cheque Deposit		150.00	
22 Jan	Quick Cheque Deposit CHQ RE-DEP		12,256.60	
22 Jan	Cheque 0004747	230.00		
22 Jan	Cheque 0005114	1,738.26		25,383.52 OD
23 Jan	Advice FAST Payment / Receipt CITI:0822178006:IDEAL 202001136 Invoice Payment	470.00		
23 Jan	Advice FAST Payment / Receipt CITI:0822178006:IDEAL 202001023 Invoice Payment	360.00		
23 Jan	Advice FAST Payment / Receipt CITI:0819773017:IDEAL 202001132 Invoice Payment	480.00		
23 Jan	Advice Service Charge for FAST Payment EBGPP00123891739	0.50		
23 Jan	Advice Service Charge for FAST Payment EBGPP00123891726	0.50		
23 Jan	Advice Service Charge for FAST Payment EBGPP00123891755	0.50		
23 Jan	Quick Cheque Deposit		170.00	
23 Jan	Quick Cheque Deposit		1,717.35	
23 Jan	Cheque 0004975	3,350.32		
23 Jan	Cheque 0004977	34,293.74		
23 Jan	Cheque 0004985	6,636.00		
23 Jan	Cheque 0004989	6,682.94		
23 Jan	Cheque 0005111	771.00		
23 Jan	Cheque 0301356	858.73		
23 Jan	Cheque 0301357	1,700.23		79,100.63 OD
24 Jan	Quick Cheque Deposit		6,840.66	
24 Jan	Quick Cheque Deposit		2,930.15	
	Balance Carried Forward			69,329.82 OD

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

Account No: 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			69,329.82 OD
24 Jan	Quick Cheque Deposit		188.10	
24 Jan	Quick Cheque Deposit		445.00	
24 Jan	Advice Advice 0606RF7253812 CPL0015446L Value Date: 24 Jan	8,270.00		
24 Jan	Cheque 0005117	92.00		
24 Jan	Cheque 0005118	2,497.32		
24 Jan	Cheque 0301352	1,924.05		
24 Jan	Cheque 0301353	455.68		81,935.77 OD
28 Jan	Advice FAST Payment / Receipt OCBC:712188390001:IDEAL 202001147 Invoice Payment	2,090.00		
28 Jan	Advice Service Charge for FAST Payment EBGPP00128908413	0.50		
28 Jan	Cheque 0004750	130.00		
28 Jan	Cheque 0005113	544.22		
28 Jan	Cheque 0005119	3,042.69		
28 Jan	Cheque 0301351	5,280.00		93,023.18 OD
29 Jan	Advice FAST Payment / Receipt CITI:0864973019:IDEAL 202001129 Invoice Payment	609.60		
29 Jan	Advice Service Charge for FAST Payment EBGPP00129911534	0.50		
29 Jan	Quick Cheque Deposit		3,042.69	
29 Jan	Quick Cheque Deposit		533.25	
29 Jan	Cheque 0005107	2,866.33		
29 Jan	Cheque 0005120	174.76		
29 Jan	Cheque 0301354	224.00		
29 Jan	Cheque 0301355	4,568.90		
29 Jan	Cheque 0301358	458.00		98,349.33 OD
30 Jan	Quick Cheque Deposit		252.33	
30 Jan	Quick Cheque Deposit		1,000.00	
30 Jan	Quick Cheque Deposit		4,446.48	
30 Jan	Quick Cheque Deposit		2,550.00	
30 Jan	Advice Advice 0606RF7280334 2WM0083191L Value Date: 30 Jan	4,615.00		
30 Jan	Cheque 0004984	1,024.85		
	Balance Carried Forward			95,740.37 OD



PG 9 of 10
(REF : 1)

Details of Your DBS Current Account 1 Jan 2020 to 31 Jan 2020	Account No: 003-935834-2
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DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			95,740.37 OD
30 Jan	Cheque 0005105	511.00		
30 Jan	Cheque 0005109	810.00		
30 Jan	Cheque 0005112	14.43		
30 Jan	Cheque 0005115	714.76		
30 Jan	Cheque 0005116	1,749.06		
30 Jan	Cheque 0005121	215.00		
30 Jan	Cheque 0005125	5,473.00		
30 Jan	Cheque 0005126	9,765.18		114,992.80 OD
31 Jan	Advice FAST Payment / Receipt CITI:0822178006:IDEAL 202001001 Invoice Payment	360.00		
31 Jan	Advice FAST Payment / Receipt CITI:0819773017:IDEAL 202002011 Invoice Payment	433.00		
31 Jan	Advice FAST Payment / Receipt DB:2530517000:IDEAL 202001073 Invoice Payment	115.00		
31 Jan	Advice FAST Payment / Receipt DB:2530517000:IDEAL 202001093 Invoice Payment	100.00		
31 Jan	Advice FAST Payment / Receipt HSBC:052456159002:IDEAL EBGPP00131928767 Invoice Payment	492.27		
31 Jan	Advice Service Charge for FAST Payment EBGPP00131928663	0.50		
31 Jan	Advice Service Charge for FAST Payment EBGPP00131928783	0.50		
31 Jan	Advice Service Charge for FAST Payment EBGPP00131928741	0.50		
31 Jan	Advice Service Charge for FAST Payment EBGPP00131928752	0.50		
31 Jan	Advice Service Charge for FAST Payment EBGPP00131928767	0.50		
31 Jan	Advice Remittance Transfer of Funds 202001118 0016RF8727157 Value Date:31 Jan	220.00		
31 Jan	Advice Remittance Transfer of Funds 0016RF8727485 GREAT EAST FOREX Value Date:31 Jan		54,440.00	
31 Jan	Quick Cheque Deposit		338.40	
	Balance Carried Forward			61,937.17 OD

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

Account No: 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			61,937.17 OD
31 Jan	Quick Cheque Deposit		150.00	
31 Jan	Quick Cheque Deposit		266.00	
31 Jan	Advice Cheque Fee	72.75		
31 Jan	Cheque 0005110	670.89		
31 Jan	Overdraft Interest	399.59		62,664.40 OD
	Total	338,097.84	375,994.83	
	Balance Carried Forward			62,664.40 OD

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
- Prime Rate 4.250 Effective Date 18/02/2003
- 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 S\$75,000 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.

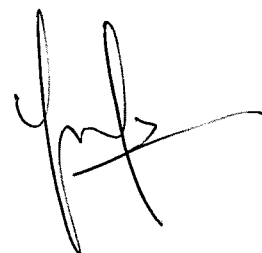
LATE CHEQUES WILL BE TAKEN INTO ACCOUNT FOR INTEREST COMPUTATION WITH EFFECT FROM THE NEXT CLEARING DAY AFTER THE DAY OF DEPOSIT.

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 PAYMENTS 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)

Yam Junjie
Emp ID: 43310



PG 1 of 10

01311222334-4



INTERFREIGHT LINC
LOGISTICS PTE. LTD.
190 MIDDLE ROAD
#10-05 FORTUNE CENTRE
SINGAPORE 188979



Yam Junjie
Emp ID: 43310

Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019

Account No. 003 935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			78,598.23 OD
02 Dec	Quick Cheque Deposit		465.00	
02 Dec	Quick Cheque Deposit		505.00	
02 Dec	Quick Cheque Deposit		2,119.90	
02 Dec	Quick Cheque Deposit		560.00	
02 Dec	Quick Cheque Deposit		510.00	
02 Dec	Quick Cheque Deposit		11,285.72	
02 Dec	Quick Cheque Deposit		4,865.95	
02 Dec	Advice Advice 0606RF6994020 2WM0083191L Value Date: 02 Dec	4,615.00		
02 Dec	Cheque 0004732	9,594.75		
02 Dec	Cheque 0004932	460.00		
02 Dec	Cheque 0004941	162.62		
02 Dec	Cheque 0004943	235.97		
02 Dec	Cheque 0004954	370.00		
02 Dec	Cheque 0004958	568.25		
02 Dec	Cheque 0004959	220.00		
03 Dec	Advice FAST Payment / Receipt DB:2530517000:IDEAL 201912002,201911121,201911034 Invoice Payment	1,030.00		74,513.25 OD
03 Dec	Advice Service Charge for FAST Payment EBGPP91203577746	0.50		
03 Dec	Advice FAST Payment / Receipt CITI:0822178006:IDEAL 201912042 Invoice Payment	360.00		
03 Dec	Advice Service Charge for FAST Payment EBGPP91203578034	0.50		
03 Dec	Quick Cheque Deposit		265.00	
03 Dec	Quick Cheque Deposit		160.50	
03 Dec	Quick Cheque Deposit		550.18	
03 Dec	Quick Cheque Deposit		286.75	
	Balance Carried Forward			74,641.82 OD

Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019

Account No. 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			74,641.82 OD
03 Dec	Cheque 0004735	513.49		
03 Dec	Cheque 0004948	1,754.80		
03 Dec	Cheque 0004950	10,560.90		
03 Dec	Cheque 0301272	12,552.75		100,023.76 OD
04 Dec	Advice Funds Transfer I-BANK XXXX48436-7 Khin		91.09	
04 Dec	Advice FAST Payment / Receipt CITI:0862595009:IDEAL 201912057 Invoice Payment	2,510.00		
04 Dec	Advice FAST Payment / Receipt HSBC:052456159002:IDEAL 201911051 Invoice Payment	339.00		
04 Dec	Advice FAST Payment / Receipt OCBC:712188390001:IDEAL 201912063 Invoice Payment	1,440.00		
04 Dec	Advice FAST Payment / Receipt CITI:0819773017:IDEAL 201912075,201912073 Invoice Payment	913.00		
04 Dec	Advice Service Charge for FAST Payment EBGPP91204593055	0.50		
04 Dec	Advice Service Charge for FAST Payment EBGPP91204593028	0.50		
04 Dec	Advice Service Charge for FAST Payment EBGPP91204593035	0.50		
04 Dec	Advice Service Charge for FAST Payment EBGPP91204593008	0.50		
04 Dec	Quick Cheque Deposit		293.70	
04 Dec	Quick Cheque Deposit		440.00	
04 Dec	Quick Cheque Deposit		916.00	
04 Dec	Quick Cheque Deposit		3,089.47	
04 Dec	Cheque 0004737	166.00		
04 Dec	Cheque 0004738	365.00		
04 Dec	Cheque 0004740	230.00		
04 Dec	Cheque 0004741	1,833.02		102,991.52 OD
05 Dec	Quick Cheque Deposit		390.00	
05 Dec	Cheque 0004739	527.00		
05 Dec	Cheque 0004743	309.00		
05 Dec	Cheque 0004947	6,810.81		
	Balance Carried Forward			110,248.33 OD



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(REF : 4)

Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019 **Account No: 003-935834-2**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			110,248.33 OD
05 Dec	Cheque 0004952	260.00		
05 Dec	Cheque 0004960	184.20		
05 Dec	Cheque 0004961	408.19		111,100.72 OD
06 Dec	Returned Cheque 0004743		309.00	
06 Dec	Advice FAST Payment / Receipt HSBC:147068084001:IDEAL 201911025 Invoice Payment	165.00		
06 Dec	Advice FAST Payment / Receipt CITI:0819773017:IDEAL 201912080 Invoice Payment	480.00		
06 Dec	Advice Service Charge for FAST Payment EBGPP91206605343	0.50		
06 Dec	Advice Service Charge for FAST Payment EBGPP91206605326	0.50		
06 Dec	Advice Remittance Transfer of Funds 201912031 0016RF7870737 Value Date:08 Dec	376.74		
06 Dec	Quick Cheque Deposit		510.00	
06 Dec	Quick Cheque Deposit		420.00	
06 Dec	Quick Cheque Deposit		4,865.95	
06 Dec	Quick Cheque Deposit		467.63	
06 Dec	Cheque 0004736	2,858.59		
06 Dec	Cheque 0004742	140.00		
06 Dec	Cheque 0004942	65.00		
06 Dec	Cheque 0004955	420.00		
06 Dec	Cheque 0004962	236.39		
06 Dec	Cheque 0004963	100.00		
06 Dec	Cheque 0004964	260.00		
06 Dec	Cheque 0004966	500.00		110,130.86 OD
09 Dec	Advice FAST Payment / Receipt HSBC:147068084001:IDEAL 201912098 Invoice Payment	546.84		
09 Dec	Advice FAST Payment / Receipt CITI:0819773017:IDEAL 201912024 Invoice Payment	433.00		
09 Dec	Advice Service Charge for FAST Payment EBGPP91209618789	0.50		
09 Dec	Advice Service Charge for FAST Payment EBGPP91209618763	0.50		
	Balance Carried Forward			111,111.70 OD

Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019 **Account No. 003-935834-2**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			111,111.70 OD
09 Dec	Quick Cheque Deposit		686.30	
09 Dec	Quick Cheque Deposit		4,384.07	
09 Dec	Quick Cheque Deposit		225.23	
09 Dec	Quick Cheque Deposit		1,371.42	
09 Dec	Quick Cheque Deposit		575.00	
09 Dec	Cheque 0004956	770.40		
09 Dec	Cheque 0004957	600.00		
09 Dec	Cheque 0301322	16,899.21		122,139.29 OD
10 Dec	Advice Remittance Transfer of Funds EBACT91210750326 0016RF7917116 Value Date: 10 Dec	1,725.00		
10 Dec	Cash		60.37	
10 Dec	Cash 0004971	395.00		
10 Dec	Cash 0004972	500.00		
10 Dec	Cash 0004970	1,064.00		
10 Dec	Quick Cheque Deposit		1,750.13	
10 Dec	Quick Cheque Deposit		513.49	
10 Dec	Quick Cheque Deposit		3,890.00	119,609.30 OD
11 Dec	Quick Cheque Deposit		2,742.07	
11 Dec	Quick Cheque Deposit		334.61	
11 Dec	Quick Cheque Deposit		677.86	
11 Dec	Quick Cheque Deposit		110.00	
11 Dec	Quick Cheque Deposit		1,081.10	
11 Dec	Quick Cheque Deposit		589.00	
11 Dec	Advice FAST Payment / Receipt CITI:0862595009:IDEAL 201912089 Invoice Payment	1,570.00		
11 Dec	Advice Service Charge for FAST Payment EBGPP91211635438	0.50		
11 Dec	Cheque 0004965	1,070.00		
11 Dec	Cheque 0004969	186.35		
11 Dec	Cheque 0004974	948.70		117,850.21 OD
12 Dec	Quick Cheque Deposit		996.75	
12 Dec	Quick Cheque Deposit		383.76	
12 Dec	Quick Cheque Deposit		732.48	
12 Dec	Quick Cheque Deposit		175.50	
	Balance Carried Forward			115,561.72 OD



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(REF : 4)

Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019 Account No: 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			115,561.72 OD
12 Dec	Quick Cheque Deposit		589.00	
12 Dec	Quick Cheque Deposit		1,833.02	
12 Dec	Advice FAST Payment / Receipt FUND TRANSFER FROM UOB TO DBS GEBFT1912006228615019121225584629 Other		20,000.00	
12 Dec	Advice FAST Payment / Receipt HSBC:052456159002:IDEAL 201912100 Invoice Payment	389.00		
12 Dec	Advice FAST Payment / Receipt HSBC:052456159002:IDEAL 201912005 Invoice Payment	389.00		
12 Dec	Advice FAST Payment / Receipt CITI:0864973019:IDEAL 201912113 Invoice Payment	370.00		
12 Dec	Advice Service Charge for FAST Payment EBGPP91212643211	0.50		
12 Dec	Advice Service Charge for FAST Payment EBGPP91212643209	0.50		
12 Dec	Advice Service Charge for FAST Payment EBGPP91212639377	0.50		
12 Dec	Cheque 0004967	279.54		
12 Dec	Cheque 0004973	575.00		
12 Dec	Cheque 0004981	573.96		95,717.70 OD
13 Dec	Cheque 0004917	3,852.00		
13 Dec	Cheque 0004990	455.00		
13 Dec	Cheque 0004992	14,418.61		114,443.31 OD
16 Dec	Quick Cheque Deposit		100,000.00	
16 Dec	Advice FAST Payment / Receipt HSBC:052456159002:IDEAL 201912092 Invoice Payment	263.90		
16 Dec	Advice FAST Payment / Receipt CITI:0819773017:IDEAL 201912125 Invoice Payment	480.00		
16 Dec	Advice FAST Payment / Receipt OCBC:712188390001:IDEAL 201912115 Invoice Payment	465.00		
16 Dec	Advice Service Charge for FAST Payment EBGPP91216660042	0.50		
16 Dec	Advice Service Charge for FAST Payment EBGPP91216660030	0.50		
	Balance Carried Forward			15,653.21 OD

Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019

Account No: 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL (\$)	DEPOSIT (\$)	BALANCE (\$)
	Balance Brought Forward			15,653.21 OD
16 Dec	Advice Service Charge for FAST Payment EBGPP91216660024	0.50		
16 Dec	Cheque 0004743	309.00		
16 Dec	Cheque 0004993	166.00		
16 Dec	Cheque 0004994	130.00		
16 Dec	Cheque 0004995	200.00		
16 Dec	Cheque 0004996	991.83		
16 Dec	Cheque 0004997	821.07		18,271.61 OD
17 Dec	Quick Cheque Deposit		2,002.77	
17 Dec	Quick Cheque Deposit		627.00	
17 Dec	Quick Cheque Deposit		214.85	
17 Dec	Cheque 0004987	677.47		
17 Dec	Cheque 0004988	1,112.21		
17 Dec	Cheque 0004998	910.00		
17 Dec	Cheque 0005000	954.32		19,080.99 OD
18 Dec	Quick Cheque Deposit		7.49	
18 Dec	Quick Cheque Deposit		3,457.56	
18 Dec	Quick Cheque Deposit		791.00	
18 Dec	Advice FAST Payment / Receipt CITI:0865959001:IDEAL 201912123 Invoice Payment	527.00		
18 Dec	Advice Service Charge for FAST Payment EBGPP91216674309	0.50		
18 Dec	Cheque 0004999	490.00		
18 Dec	Cheque 0005001	345.00		
18 Dec	Cheque 0005002	12,653.59		
18 Dec	Cheque 0005003	1,351.00		30,192.03 OD
19 Dec	Quick Cheque Deposit		2,947.15	
19 Dec	Quick Cheque Deposit		746.00	
19 Dec	Quick Cheque Deposit		575.00	
19 Dec	Quick Cheque Deposit		589.00	
19 Dec	Advice FAST Payment / Receipt CITI:0865959001:IDEAL 201912122 Invoice Payment	527.00		
19 Dec	Advice FAST Payment / Receipt OCBC:712188390001:IDEAL 201912145 Invoice Payment	355.00		
	Balance Carried Forward			26,216.88 OD



PG 7 of 10
(REF : 4)

Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019

Account No: 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			26,216.88 OD
19 Dec	Advice FAST Payment / Receipt HSBC:052456159002:IDEAL 201912103 Invoice Payment	1,416.04		
19 Dec	Advice Service Charge for FAST Payment EBGPP91219681497	0.50		
19 Dec	Advice Service Charge for FAST Payment EBGPP91219681522	0.50		
19 Dec	Advice Service Charge for FAST Payment EBGPP91219681532	0.50		
19 Dec	Cheque 0004978	1,672.10		
19 Dec	Cheque 0005006	1,174.65		30,481.17 OD
20 Dec	Quick Cheque Deposit		492.70	
20 Dec	Quick Cheque Deposit		247.00	
20 Dec	Advice FAST Payment / Receipt UOB:1193145642:IDEAL EBGPP91220690117 Other	55,000.00		
20 Dec	Advice Service Charge for FAST Payment EBGPP91220690117	0.50		
20 Dec	Cheque 0004976	1,998.90		
20 Dec	Cheque 0004983	286.80		
20 Dec	Cheque 0004986	1,344.00		
20 Dec	Cheque 0005010	2,314.22		
20 Dec	Cheque 0301328	7,346.25		98,032.14 OD
23 Dec	Quick Cheque Deposit		10,577.90	
23 Dec	Cheque 0005007	20.41		
23 Dec	Cheque 0005015	930.00		
23 Dec	Cheque 0005016	247.30		
23 Dec	Cheque 0005017	662.37		
23 Dec	Cheque 0005021	2,979.22		
23 Dec	Cheque 0301321	5,553.69		
23 Dec	Cheque 0301330	3,096.17		100,943.40 OD
24 Dec	Quick Cheque Deposit		1,551.35	
24 Dec	Quick Cheque Deposit		440.00	
24 Dec	Quick Cheque Deposit		1,078.10	
24 Dec	Advice Advice 0606RF7106587 CPL0015446L Value Date:24 Dec	8,270.00		
24 Dec	Cheque 0005004	130.00		
	Balance Carried Forward			106,273.95 OD

Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019

Account No: 003 935834 2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			106,273.95 OD
24 Dec	Cheque 0005005	99.12		
24 Dec	Cheque 0005022	522.00		
24 Dec	Cheque 0005030	165.00		
24 Dec	Cheque 0005031	5,160.19		
24 Dec	Cheque 0005033	384.75		112,605.01 OD
26 Dec	Cheque 0004991	128.40		
26 Dec	Cheque 0005013	60.00		
26 Dec	Cheque 0005023	455.00		
26 Dec	Cheque 0005025	71.85		
26 Dec	Cheque 0005029	1,236.75		
26 Dec	Cheque 0005032	221.48		
26 Dec	Cheque 0005036	631.85		115,410.34 OD
27 Dec	Quick Cheque Deposit		895.00	
27 Dec	Quick Cheque Deposit		541.68	
27 Dec	Cheque 0004982	90.95		
27 Dec	Cheque 0005024	480.00		
27 Dec	Cheque 0005026	1,015.78		
27 Dec	Cheque 0005028	85.60		
27 Dec	Cheque 0005034	792.60		
27 Dec	Cheque 0005035	345.00		
27 Dec	Cheque 0005037	990.20		
27 Dec	Cheque 0005038	639.48		118,413.27 OD
30 Dec	Quick Cheque Deposit		16,820.68	
30 Dec	Quick Cheque Deposit		540.00	
30 Dec	Quick Cheque Deposit		717.75	
30 Dec	Quick Cheque Deposit		280.00	
30 Dec	Quick Cheque Deposit		3,691.00	
30 Dec	Advice Advice 0606RF7127245 2WM0083191L Value Date: 30 Dec	4,615.00		
30 Dec	Cheque 0005009	10,000.00		
30 Dec	Cheque 0005012	375.58		
30 Dec	Cheque 0005014	670.89		
30 Dec	Cheque 0005020	420.00		
30 Dec	Cheque 0005027	47.81		
30 Dec	Cheque 0005040	455.00		
	Balance Carried Forward			112,948.14 OD



PG 9 of 10
(REF : 4)

Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019

Account No: 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			112,948.14 OD
30 Dec	Cheque 0005046	540.00		113,488.14 OD
31 Dec	Quick Cheque Deposit		1,044.45	
31 Dec	Quick Cheque Deposit		6,004.10	
31 Dec	Quick Cheque Deposit		4,183.66	
31 Dec	Quick Cheque Deposit		2,646.90	
31 Dec	Quick Cheque Deposit		1,733.69	
31 Dec	Quick Cheque Deposit		627.00	
31 Dec	Advice Cheque Fee	78.75		
31 Dec	Cheque 0005039	572.82		
31 Dec	Cheque 0005041	495.00		
31 Dec	Cheque 0005042	130.00		
31 Dec	Cheque 0005044	790.00		
31 Dec	Cheque 0005045	433.00		
31 Dec	Cheque 0005048	300.00		
31 Dec	Overdraft Interest	513.48		100,561.39 OD
	Total	265,101.92	243,138.76	
	Balance Carried Forward			100,561.39 OD

Annual Statement of interest for Current Year

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

Yam Junjie
Emp ID: 43310

0.00
6,938.86

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
- Prime Rate 4.250 Effective Date 18/02/2003
- Update of Terms and Conditions Governing Accounts (Applicable to Individuals)
We will be updating selected clauses in the Terms and Conditions Governing Accounts. The revised version takes effect from 1 February 2020.
Please refer to [dbs.com.sg/personal/deposits/bank-earn/multiplier](https://www.dbs.com.sg/personal/deposits/bank-earn/multiplier) for more info.
- Change of Deposit Limits for Corporate Customers: Deposit limits on the Cash Deposit Machines will be revised with effect from 25 Oct 2019. If you have questions, pls engage your Relationship Manager or call DBS BusinessCare at 1800 222 2200 or +65 222 2200(overseas)during operating hours.
- 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 S\$75,000 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)

Yam Junjie
Emp ID: 43310



PG 1 of 9

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LOGISTICS PTE. LTD.
190 MIDDLE ROAD
#10-05 FORTUNE CENTRE
SINGAPORE 188979



Details of Your DBS Current Account
1 Nov 2019 to 30 Nov 2019

Account No: 003-035834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			157,878.91 OD
01 Nov	Advice FAST Payment / Receipt CITI:0819773017:IDEAL 201911043 Invoice Payment	480.00		
01 Nov	Advice Service Charge for FAST Payment EBGPP91101399823	0.50		
01 Nov	Advice Funds Transfer I-BANK 171-48436-7 Khin		88.95	
01 Nov	Quick Cheque Deposit		575.00	
01 Nov	Quick Cheque Deposit		3,867.10	
01 Nov	Quick Cheque Deposit		4,706.52	
01 Nov	Quick Cheque Deposit		196.00	
01 Nov	Cheque 0004727	460.00		
01 Nov	Cheque 0301300	70.00		
01 Nov	Cheque 0301323	5,189.50		154,645.34 OD
04 Nov	Advice FAST Payment / Receipt DB:2532901000:IDEAL 201911003 Invoice Payment	118.50		
04 Nov	Advice FAST Payment / Receipt CITI:0819773017:IDEAL 201911047 Invoice Payment	365.00		
04 Nov	Advice FAST Payment / Receipt HSBC:147068084001:IDEAL 201911054 Invoice Payment	335.00		
04 Nov	Advice Service Charge for FAST Payment EBGPP91104415248	0.50		
04 Nov	Advice Service Charge for FAST Payment EBGPP91104415412	0.50		
04 Nov	Advice Service Charge for FAST Payment EBGPP91104415429	0.50		
04 Nov	Quick Cheque Deposit		1,468.66	
04 Nov	Cheque 0004729	51.00		
04 Nov	Cheque 0004730	1,634.96		
04 Nov	Cheque 0301269	16,105.36		
	Balance Carried Forward			171,788.00 OD

Details of Your DBS Current Account
1 Nov 2019 to 30 Nov 2019 **Account No. 903-935834-2**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			171,788.00 OD
04 Nov	Cheque 0301332	1,052.07		172,840.07 OD
05 Nov	Cash 0301343	280.00		
05 Nov	Quick Cheque Deposit		990.75	
05 Nov	Quick Cheque Deposit		1,802.50	
05 Nov	Quick Cheque Deposit		1,081.88	
05 Nov	Quick Cheque Deposit		440.00	
05 Nov	Quick Cheque Deposit		1,146.29	
05 Nov	Quick Cheque Deposit		8,712.15	
05 Nov	Cheque 0301334	1,170.13		160,116.63 OD
06 Nov	Quick Cheque Deposit		287.11	
06 Nov	Quick Cheque Deposit		768.00	
06 Nov	Advice FAST Payment / Receipt OCBC:712188390001:IDEAL 201911076 Invoice Payment	433.00		
06 Nov	Advice FAST Payment / Receipt DB:2530517000:IDEAL 201911013,162,164,002 Invoice Payment	1,145.00		
06 Nov	Cheque 0301345	345.00		160,984.52 OD
07 Nov	Quick Cheque Deposit		3,685.50	
07 Nov	Advice FAST Payment / Receipt CITI:0819773017:IDEAL 201911089 Invoice Payment	365.00		
07 Nov	Advice FAST Payment / Receipt HSBC:052456159002:IDEAL 201911088,11085 Invoice Payment	982.00		
07 Nov	Advice Service Charge for FAST Payment EBGPP91107440231	0.50		
07 Nov	Advice Service Charge for FAST Payment EBGPP91107440205	0.50		
07 Nov	Cheque 0301344	166.00		158,813.02 OD
08 Nov	Quick Cheque Deposit		665.00	
08 Nov	Quick Cheque Deposit		2,078.85	
08 Nov	Quick Cheque Deposit		5,356.25	150,712.92 OD
11 Nov	Quick Cheque Deposit		265.00	
11 Nov	Quick Cheque Deposit		4,865.95	
11 Nov	Quick Cheque Deposit		589.00	
11 Nov	Quick Cheque Deposit		437.75	
11 Nov	Quick Cheque Deposit		36.22	
	Balance Carried Forward			144,519.00 OD



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(REF : 1796)

Details of Your DBS Current Account
1 Nov 2019 to 30 Nov 2019

Account No. 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			144,519.00 OD
11 Nov	Quick Cheque Deposit		953.06	
11 Nov	Advice FAST Payment / Receipt CITI:0819773017:IDEAL 201911037 Invoice Payment	433.00		
11 Nov	Advice Service Charge for FAST Payment EBGPP91111456177	0.50		
11 Nov	Advice Remittance Transfer of Funds 201911102 0016RF7460331 Value Date: 11 Nov	445.00		
11 Nov	Cheque 0004731	17,019.55		
11 Nov	Cheque 0301348	431.03		161,895.02 OD
12 Nov	Quick Cheque Deposit		307.00	
12 Nov	Quick Cheque Deposit		240.75	
12 Nov	Quick Cheque Deposit		192.60	
12 Nov	Quick Cheque Deposit		1,260.00	
12 Nov	Cheque 0301324	1,432.31		
12 Nov	Cheque 0301347	754.73		
12 Nov	Cheque 0301350	674.14		162,755.85 OD
13 Nov	Advice FAST Payment / Receipt OCBC:712186390001:IDEAL 201911082 Invoice Payment	510.00		
13 Nov	Advice Service Charge for FAST Payment EBGPP91113465934	0.50		
13 Nov	Cash 0301349	402.00		
13 Nov	Cash 0004908	300.00		
13 Nov	Quick Cheque Deposit		440.00	
13 Nov	Quick Cheque Deposit		1,469.89	
13 Nov	Quick Cheque Deposit		5,381.55	
13 Nov	Quick Cheque Deposit		440.00	
13 Nov	Cheque 0004901	115.00		
13 Nov	Cheque 0004904	247.34		
13 Nov	Cheque 0004905	380.00		
13 Nov	Cheque 0004906	345.00		
13 Nov	Cheque 0004909	8,995.16		
13 Nov	Cheque 0301319	367.80		
13 Nov	Cheque 0301325	672.00		167,359.21 OD
14 Nov	Quick Cheque Deposit		22,399.44	
	Balance Carried Forward			144,959.77 OD

Details of Your DBS Current Account
1 Nov 2019 to 30 Nov 2019 **Account No: 003-935534-2**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			144,959.77 OD
14 Nov	Quick Cheque Deposit		8,562.70	
14 Nov	Quick Cheque Deposit		533.25	
14 Nov	Advice FAST Payment / Receipt CITI:0864973019:IDEAL 201911050 Invoice Payment	370.00		
14 Nov	Advice FAST Payment / Receipt CITI:0822178006:IDEAL 201911125 Invoice Payment	360.00		
14 Nov	Advice FAST Payment / Receipt CITI:0819773017:IDEAL 201911124 Invoice Payment	433.00		
14 Nov	Advice FAST Payment / Receipt DB:2530517000:IDEAL 201911035 11022 Invoice Payment	1,325.00		
14 Nov	Advice Service Charge for FAST Payment EBGPP91114476385	0.50		
14 Nov	Advice Service Charge for FAST Payment EBGPP91114476364	0.50		
14 Nov	Advice Service Charge for FAST Payment EBGPP91114476374	0.50		
14 Nov	Advice Service Charge for FAST Payment EBGPP91114476407	0.50		
14 Nov	Cheque 0004907	440.18		
14 Nov	Cheque 0004910	120.00		138,914.00 OD
15 Nov	Advice FAST Payment / Receipt CITI:0864973019:IDEAL 201911134 Invoice Payment	830.00		
15 Nov	Advice Service Charge for FAST Payment EBGPP91115482011	0.50		
15 Nov	Quick Cheque Deposit		576.75	
15 Nov	Quick Cheque Deposit		1,172.10	
15 Nov	Quick Cheque Deposit		465.00	
15 Nov	Quick Cheque Deposit		510.00	
15 Nov	Cheque 0301320	2,852.51		139,873.16 OD
18 Nov	Advice FAST Payment / Receipt HSBC:052456159002:IDEAL 201911106 Invoice Payment	1,048.21		
18 Nov	Advice FAST Payment / Receipt CITI:0864973019:IDEAL 201911101 Invoice Payment	370.00		
	Balance Carried Forward			141,291.37 OD



PG 5 of 9
(REF : 1796)

Details of Your DBS Current Account
1 Nov 2019 to 30 Nov 2019

Account No: 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			141,291.37 OD
18 Nov	Advice Service Charge for FAST Payment EBGPP91118487458	0.50		
18 Nov	Advice Service Charge for FAST Payment EBGPP91118487439	0.50		
18 Nov	Quick Cheque Deposit		165.00	
18 Nov	Quick Cheque Deposit		445.00	
18 Nov	Quick Cheque Deposit		6,219.56	
18 Nov	Quick Cheque Deposit		7.51	
18 Nov	Quick Cheque Deposit		2,291.00	
18 Nov	Quick Cheque Deposit		2,003.09	
18 Nov	Quick Cheque Deposit		510.00	
18 Nov	Cheque 0004902	17.12		
18 Nov	Cheque 0004911	82.36		
18 Nov	Cheque 0004921	1,023.00		
18 Nov	Cheque 0004923	2,415.33		
18 Nov	Cheque 0004924	1,535.54		
18 Nov	Cheque 0004925	880.34		
18 Nov	Cheque 0301346	218.08		135,822.98 OD
19 Nov	Advice Remittance Transfer of Funds 201911129 0016RF7572559 Value Date: 19 Nov	430.00		
19 Nov	Quick Cheque Deposit		965.00	
19 Nov	Quick Cheque Deposit		880.34	
19 Nov	Quick Cheque Deposit		68.94	
19 Nov	Cheque 0004913	973.19		
19 Nov	Cheque 0004916	301.32		
19 Nov	Cheque 0004920	64.20		
19 Nov	Cheque 0004922	1,260.00		
19 Nov	Cheque 0004927	2,212.47		
19 Nov	Cheque 0301260	6,968.91		
19 Nov	Cheque 0301327	986.00		
19 Nov	Cheque 0301329	286.80		147,391.59 OD
20 Nov	Advice Remittance Transfer of Funds 201910005 0016RF7591496 Value Date: 20 Nov	16,467.37		
20 Nov	Quick Cheque Deposit		580.08	
20 Nov	Quick Cheque Deposit		21,359.99	
	Balance Carried Forward			141,918.89 OD

Details of Your DBS Current Account
1 Nov 2019 to 30 Nov 2019 **Account No: 003-935834-2**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			141,918.89 OD
20 Nov	Quick Cheque Deposit		166.80	
20 Nov	Quick Cheque Deposit		501.00	
20 Nov	Cheque 0004912	1,885.26		
20 Nov	Cheque 0004915	19.51		
20 Nov	Cheque 0004918	192.60		
20 Nov	Cheque 0004928	158.00		
20 Nov	Cheque 0004930	3,114.44		
20 Nov	Cheque 0301261	7,044.87		153,665.77 OD
21 Nov	Advice FAST Payment / Receipt HSBC:052456159002:IDEAL 201911169 Invoice Payment	491.00		
21 Nov	Advice FAST Payment / Receipt CITI:0862595009:IDEAL 201911011 Invoice Payment	395.00		
21 Nov	Advice Service Charge for FAST Payment EBGPP91121510575	0.50		
21 Nov	Advice Service Charge for FAST Payment EBGPP91121510562	0.50		
21 Nov	Quick Cheque Deposit		1,395.00	
21 Nov	Quick Cheque Deposit		3,802.06	
21 Nov	Quick Cheque Deposit		80.00	
21 Nov	Cheque 0004903	13.20		
21 Nov	Cheque 0004914	714.76		150,003.67 OD
22 Nov	Advice FAST Payment / Receipt OCBC:712188390001:IDEAL 201911123 Invoice Payment	611.00		
22 Nov	Advice Service Charge for FAST Payment EBGPP91122514579	0.50		
22 Nov	Advice Remittance Transfer of Funds 0016RF7631077 GREAT EAST FOREX Value Date:22 Nov		27,200.00	
22 Nov	Advice FAST Payment / Receipt CITI:0819773017:IDEAL 201911167 Invoice Payment	365.00		
22 Nov	Advice Service Charge for FAST Payment EBGPP91122517309	0.50		
22 Nov	Quick Cheque Deposit		588.68	
22 Nov	Quick Cheque Deposit		5,460.50	
22 Nov	Advice FAST Payment / Receipt CITI:0822178006:IDEAL 201911175 Invoice Payment	360.00		
	Balance Carried Forward			118,091.49 OD



PG 7 of 9
(REF : 1796)

Details of Your DBS Current Account
1 Nov 2019 to 30 Nov 2019 **Account No. 003-935834-2**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			118,091.49 OD
22 Nov	Advice Service Charge for FAST Payment EBGPP91122519186	0.50		
22 Nov	Cheque 0004919	670.89		
22 Nov	Cheque 0004929	85.60		118,848.48 OD
25 Nov	Quick Cheque Deposit		589.00	
25 Nov	Quick Cheque Deposit		8,995.16	
25 Nov	Advice Remittance Transfer of Funds 0016RF7657660 GREAT EAST FOREX Value Date: 25 Nov		40,815.00	
25 Nov	Advice Advice 0806RF8958141 CPL0015446L Value Date: 25 Nov	8,270.00		
25 Nov	Cheque 0004931	140.00		
25 Nov	Cheque 0301336	269.11		77,128.43 OD
26 Nov	Quick Cheque Deposit		105.39	
26 Nov	Cheque 0004926	140.21		
26 Nov	Cheque 0004933	575.00		
26 Nov	Cheque 0004934	345.00		78,083.25 OD
27 Nov	Advice FAST Payment / Receipt DB:2530517000:IDEAL 201911064 Invoice Payment	670.00		
27 Nov	Advice FAST Payment / Receipt DB:2530517000:IDEAL 201911017 Invoice Payment	115.00		
27 Nov	Advice FAST Payment / Receipt DB:2530517000:IDEAL 201911004 Invoice Payment	475.00		
27 Nov	Advice Service Charge for FAST Payment EBGPP91127538431	0.50		
27 Nov	Advice Service Charge for FAST Payment EBGPP91127538489	0.50		
27 Nov	Advice Service Charge for FAST Payment EBGPP91127538504	0.50		
27 Nov	Advice Remittance Transfer of Funds 201911186 0016RF7692268 Value Date: 27 Nov	193.41		
27 Nov	Quick Cheque Deposit		6,406.15	
27 Nov	Quick Cheque Deposit		754.82	
27 Nov	Quick Cheque Deposit		309.00	
	Balance Carried Forward			72,068.19 OD

Details of Your DBS Current Account
1 Nov 2019 to 30 Nov 2019

Account No: 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			72,068.19 OD
27 Nov	Quick Cheque Deposit		977.74	
27 Nov	Quick Cheque Deposit		64.20	
27 Nov	Cheque 0004935	130.00		
27 Nov	Cheque 0004936	130.00		
27 Nov	Cheque 0004937	228.23		
27 Nov	Cheque 0004939	1,590.97		
27 Nov	Cheque 0004940	490.00		
27 Nov	Cheque 0004944	110.00		
27 Nov	Cheque 0004945	455.00		74,160.45 OD
28 Nov	Quick Cheque Deposit		1,359.00	
28 Nov	Quick Cheque Deposit		283.00	
28 Nov	Cheque 0004733	380.00		
28 Nov	Cheque 0004938	9,341.40		
28 Nov	Cheque 0004951	3,208.18		85,448.03 OD
29 Nov	Advice FAST Payment / Receipt CITI:0819773017:IDEAL 201912023 Invoice Payment	365.00		
29 Nov	Advice FAST Payment / Receipt OCBC:712188390001:IDEAL 201911092 93 Invoice Payment	1,113.00		
29 Nov	Advice FAST Payment / Receipt CITI:0822178006:IDEAL 201912001 Invoice Payment	360.00		
29 Nov	Advice Service Charge for FAST Payment EBGPP91129558146	0.50		
29 Nov	Advice Service Charge for FAST Payment EBGPP91129556007	0.50		
29 Nov	Advice Service Charge for FAST Payment EBGPP91129556052	0.50		
29 Nov	Advice Remittance Transfer of Funds 201912022 0016RF7737895 Value Date:29 Nov	205.75		
29 Nov	Advice Funds Transfer I-BANK XXXX48436-7 Khin		150.00	
29 Nov	Quick Cheque Deposit		725.75	
29 Nov	Quick Cheque Deposit		10,000.00	
29 Nov	Cheque 0004734	525.00		
29 Nov	Cheque 0004949	256.80		
	Balance Carried Forward			77,399.33 OD



Yam Junjie
Emp ID: 43310

PG 9 of 9
(REF : 1796)

Details of Your DBS Current Account
1 Nov 2019 to 30 Nov 2019

Account No: 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL (\$)	DEPOSIT (\$)	BALANCE (\$)
	Balance Brought Forward			77,399.33 OD
29 Nov	Cheque 0004953	455.00		77,854.33 OD
30 Nov	Advice Cheque Fee	53.25		
30 Nov	Overdraft Interest	690.65		78,598.23 OD
	Total	155,957.60	235,238.28	
	Balance Carried Forward			78,598.23 OD

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
- Prime Rate 4.250 Effective Date 18/02/2003
- Update of Terms and Conditions Governing Accounts (Applicable to Individuals)
We will be updating selected clauses in the Terms and Conditions Governing Accounts. The revised version takes effect from 9 December 2019.
Please refer to [dbs.com.sg/personal/deposits/default.page](https://www.dbs.com.sg/personal/deposits/default.page) for more details.
- Change of Deposit Limits for Corporate Customers: Deposit limits on the Cash Deposit Machines will be revised with effect from 25 Oct 2019. If you have questions, pls engage your Relationship Manager or call DBS BusinessCare at 1800 222 2200 or +65 222 2200(overseas)during operating hours.
- 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 S\$75,000 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 PAYMENTS 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)

Yam Junjie
Emp ID: 43310



PG 1 of 8

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INTERFREIGHT LINC
LOGISTICS PTE. LTD.
190 MIDDLE ROAD
#10-05 FORTUNE CENTRE
SINGAPORE 189979



[Handwritten Signature]

Details of Your DBS Current Account
1 Oct 2019 to 31 Oct 2019 Account No.:003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			154,192.87 OD
01 Oct	Quick Cheque Deposit		20,000.00	
01 Oct	Cheque 0301257	1,931.48		136,124.35 OD
02 Oct	Quick Cheque Deposit		107.00	
02 Oct	Quick Cheque Deposit		5,043.92	
02 Oct	Quick Cheque Deposit		3,830.67	
02 Oct	Quick Cheque Deposit		2,259.19	
02 Oct	Quick Cheque Deposit		589.00	124,294.57 OD
03 Oct	Cheque 0301255	1,570.76		
03 Oct	Cheque 0301263	3,369.96		
03 Oct	Cheque 0301264	1,637.61		
03 Oct	Cheque 0301285	2,240.00		
03 Oct	Cheque 0301286	495.76		
03 Oct	Cheque 0301287	990.75		
03 Oct	Cheque 0301288	1,146.29		
03 Oct	Cheque 0301289	8,712.15		144,457.85 OD
04 Oct	Advice FAST Payment / Receipt DB:2530517000:IDEAL EBGPP91004256039 Invoice Payment	670.00		
04 Oct	Advice Service Charge for FAST Payment EBGPP91004256039	0.50		
04 Oct	Advice FAST Payment / Receipt DB:2530517000:IDEAL EBGPP91004259611 Invoice Payment	165.00		
04 Oct	Advice Service Charge for FAST Payment EBGPP91004259611	0.50		
04 Oct	Quick Cheque Deposit		440.00	
04 Oct	Quick Cheque Deposit		265.00	
04 Oct	Quick Cheque Deposit		465.00	
04 Oct	Quick Cheque Deposit		11,979.58	
04 Oct	Cheque 0301265	551.87		
04 Oct	Cheque 0301282	69.55		
	Balance Carried Forward			132,765.69 OD

Details of Your DBS Current Account
1 Oct 2019 to 31 Oct 2019

Account No: 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			132,765.69 OD
04 Oct	Cheque 0301283	690.00		
04 Oct	Cheque 0301284	350.00		
04 Oct	Cheque 0301293	491.00		
04 Oct	Cheque 0301294	360.00		134,656.69 OD
07 Oct	Advice FAST Payment / Receipt DB:2530517000:IDEAL EBGPP91007271444 Invoice Payment	475.00		
07 Oct	Advice Service Charge for FAST Payment EBGPP91007271444	0.50		
07 Oct	Quick Cheque Deposit		1,407.50	
07 Oct	Quick Cheque Deposit		510.00	
07 Oct	Quick Cheque Deposit		360.00	
07 Oct	Cheque 0301290	669.00		
07 Oct	Cheque 0301291	436.01		
07 Oct	Cheque 0301295	370.00		
07 Oct	Cheque 0301296	437.00		134,766.70 OD
08 Oct	Advice Remittance Transfer of Funds EBACT91008118983 0016RF6954389 Value Date:08 Oct	360.00		
08 Oct	Quick Cheque Deposit		1,098.47	
08 Oct	Quick Cheque Deposit		390.00	
08 Oct	Quick Cheque Deposit		445.00	133,193.23 OD
09 Oct	Quick Cheque Deposit		1,926.00	
09 Oct	Quick Cheque Deposit		495.00	
09 Oct	Quick Cheque Deposit		1,112.10	
09 Oct	Quick Cheque Deposit		43.22	
09 Oct	Cheque 0301259	6,880.10		
09 Oct	Cheque 0301262	433.35		136,930.36 OD
10 Oct	Quick Cheque Deposit		575.00	
10 Oct	Quick Cheque Deposit		450.00	
10 Oct	Quick Cheque Deposit		64.72	
10 Oct	Quick Cheque Deposit		1,383.50	
10 Oct	Quick Cheque Deposit		575.00	133,882.14 OD
11 Oct	Advice FAST Payment / Receipt DB:2530517000:IDEAL EBGPP91011293012 Invoice Payment	115.00		
11 Oct	Advice Service Charge for FAST Payment EBGPP91011293012	0.50		
	Balance Carried Forward			133,997.64 OD



PG 3 of 8
(REF : 1812)

Details of Your DBS Current Account
1 Oct 2019 to 31 Oct 2019

Account No. 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			133,997.64 OD
11 Oct	Quick Cheque Deposit		4,844.33	
11 Oct	Quick Cheque Deposit		307.00	
11 Oct	Quick Cheque Deposit		3,391.32	
11 Oct	Quick Cheque Deposit		1,354.55	124,100.44 OD
14 Oct	Advice Remittance Transfer of Funds EBACT91014171726 0016RF7031729 Value Date: 14 Oct	820.00		
14 Oct	Quick Cheque Deposit		12,427.50	
14 Oct	Quick Cheque Deposit		445.00	
14 Oct	Quick Cheque Deposit		3,372.80	
14 Oct	Quick Cheque Deposit		3,336.90	105,338.24 OD
15 Oct	Quick Cheque Deposit		93.91	
15 Oct	Quick Cheque Deposit		2,787.13	
15 Oct	Quick Cheque Deposit		440.00	
15 Oct	Cheque 0301292	430.00		102,447.20 OD
16 Oct	Advice FAST Payment / Receipt DB:2530517000:IDEAL 201910002 003 Invoice Payment	950.00		
16 Oct	Advice Service Charge for FAST Payment EBGPP91016316037	0.50		
16 Oct	Quick Cheque Deposit		10,000.00	
16 Oct	Cheque 0301297	335.00		
16 Oct	Cheque 0301298	3,802.76		
16 Oct	Cheque 0301299	49.00		
16 Oct	Cheque 0301301	791.46		98,375.92 OD
17 Oct	Advice FAST Payment / Receipt UOB:3643091451:IDEAL EBGPP91017320980 Invoice Payment	464.00		
17 Oct	Advice Service Charge for FAST Payment EBGPP91017320980	0.50		
17 Oct	Advice Remittance Transfer of Funds EBACT91017203289 0016RF7085683 Value Date: 17 Oct	20.00		
17 Oct	Quick Cheque Deposit		440.00	
17 Oct	Quick Cheque Deposit		100.00	
17 Oct	Quick Cheque Deposit		2,566.20	
17 Oct	Quick Cheque Deposit		500.00	
17 Oct	Quick Cheque Deposit		450.00	
	Balance Carried Forward			94,804.22 OD

Details of Your DBS Current Account
1 Oct 2019 to 31 Oct 2019

Account No: 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL (\$)	DEPOSIT (\$)	BALANCE (\$)
	Balance Brought Forward			94,804.22 OD
17 Oct	Quick Cheque Deposit		510.00	
17 Oct	Cheque 0301258	150.00		
17 Oct	Cheque 0301303	365.00		
17 Oct	Cheque 0301304	433.00		
17 Oct	Cheque 0301306	2,479.00		
17 Oct	Cheque 0301308	924.00		98,645.22 OD
18 Oct	Quick Cheque Deposit		266.55	
18 Oct	Quick Cheque Deposit		448.08	
18 Oct	Quick Cheque Deposit		533.25	
18 Oct	Cheque 0301271	3,632.14		
18 Oct	Cheque 0301302	457.00		
18 Oct	Cheque 0301307	1,820.00		103,306.48 OD
21 Oct	Quick Cheque Deposit		595.08	
21 Oct	Quick Cheque Deposit		3,876.96	
21 Oct	Quick Cheque Deposit		16,407.10	
21 Oct	Quick Cheque Deposit		1,580.82	
21 Oct	Quick Cheque Deposit		4,366.52	
21 Oct	Cheque 0301305	527.00		
21 Oct	Cheque 0301311	768.91		77,775.91 OD
22 Oct	Advice Remittance Transfer of Funds EBACT91022248695 0016RF7153272 Value Date: 22 Oct	227.00		
22 Oct	Advice MEPS Payment 201910184 0016OI4459091 Value Date: 22 Oct	455.00		
22 Oct	Advice MEPS Payment Comm & Charges 201910184 0016OI4459091 Value Date: 22 Oct	18.00		
22 Oct	Quick Cheque Deposit		995.63	
22 Oct	Quick Cheque Deposit		4,897.00	
22 Oct	Quick Cheque Deposit		4,897.00	67,686.28 OD
23 Oct	Quick Cheque Deposit		290.00	
23 Oct	Quick Cheque Deposit		975.26	
23 Oct	Advice FAST Payment / Receipt HSBC:052456159002:IDEAL 201911005 Invoice Payment	389.00		
23 Oct	Advice FAST Payment / Receipt UOB:1193145642:IDEAL EBGPP91023354278 Other	50,000.00		
	Balance Carried Forward			116,810.02 OD



PG 5 of 8
(REF : 1812)

Details of Your DBS Current Account
1 Oct 2019 to 31 Oct 2019 **Account No. 003-935834-2**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			116,810.02 OD
23 Oct	Advice Service Charge for FAST Payment EBGPP91023354366	0.50		
23 Oct	Advice Service Charge for FAST Payment EBGPP91023354278	0.50		116,811.02 OD
24 Oct	Quick Cheque Deposit		1,044.45	
24 Oct	Quick Cheque Deposit		1,466.84	
24 Oct	Advice FAST Payment / Receipt OCBC:065106001:IDEAL EBGPP91024359875 Invoice Payment	20.64		
24 Oct	Advice FAST Payment / Receipt OCBC:712188390001:IDEAL 201910187 Invoice Payment	465.00		
24 Oct	Advice FAST Payment / Receipt CITI:0819773017:IDEAL EBGPP91024359849 Invoice Payment	365.00		
24 Oct	Advice FAST Payment / Receipt CITI:0819773017:IDEAL EBGPP91024359826 Invoice Payment	433.00		
24 Oct	Advice FAST Payment / Receipt OCBC:065106001:IDEAL EBGPP91024359875 Invoice Payment		20.64	
24 Oct	Advice FAST Payment / Receipt CITI:0864973019:IDEAL 201911014 Invoice Payment	490.00		
24 Oct	Advice FAST Payment / Receipt CITI:0864973019:IDEAL 201911009 Invoice Payment	370.00		
24 Oct	Advice Service Charge for FAST Payment EBGPP91024359896	0.50		
24 Oct	Advice Service Charge for FAST Payment EBGPP91024359849	0.50		
24 Oct	Advice Service Charge for FAST Payment EBGPP91024359826	0.50		
24 Oct	Advice Service Charge for FAST Payment EBGPP91024359875	0.50		
24 Oct	Advice Remittance Transfer of Funds 201910154 0016RF7192133 Value Date:24 Oct	217.08		
24 Oct	Advice Service Charge for FAST Payment EBGPP91024359773	0.50		
24 Oct	Advice Service Charge for FAST Payment EBGPP91024359798	0.50		
	Balance Carried Forward			116,642.81 OD

Details of Your DBS Current Account
1 Oct 2019 to 31 Oct 2019

Account No: 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			116,642.81 OD
24 Oct	Advice Advice 0606RF6813372 CPL0015446L Value Date: 24 Oct	8,270.00		
24 Oct	Cheque 0301310	118.50		
24 Oct	Cheque 0301312	2,050.00		
24 Oct	Cheque 0301314	347.79		
24 Oct	Cheque 0301315	347.79		
24 Oct	Cheque 0301317	136.00		
24 Oct	Cheque 0301318	1,074.42		
24 Oct	Cheque 0301339	455.00		129,442.31 OD
25 Oct	Advice FAST Payment / Receipt UOB:3643091451:IDEAL EBGPP91025362478 Invoice Payment	710.00		
25 Oct	Advice Service Charge for FAST Payment EBGPP91025362478	0.50		
25 Oct	Quick Cheque Deposit		635.02	
25 Oct	Cheque 0004718	1,516.34		
25 Oct	Cheque 0004719	1,916.18		
25 Oct	Cheque 0004720	4,382.15		
25 Oct	Cheque 0301132	7,946.40		
25 Oct	Cheque 0301309	670.89		
25 Oct	Cheque 0301313	35.00		
25 Oct	Cheque 0301316	522.00		
25 Oct	Cheque 0301341	879.00		147,385.75 OD
29 Oct	Quick Cheque Deposit		808.50	
29 Oct	Quick Cheque Deposit		510.00	
29 Oct	Quick Cheque Deposit		440.00	
29 Oct	Quick Cheque Deposit		351.30	
29 Oct	Quick Cheque Deposit		9,698.13	
29 Oct	Quick Cheque Deposit		802.00	
29 Oct	Quick Cheque Deposit		1,916.18	
29 Oct	Cheque 0004721	20.64		132,880.28 OD
30 Oct	Advice FAST Payment / Receipt OCBC:712188390001:IDEAL 201911029 Invoice Payment	355.00		
30 Oct	Advice FAST Payment / Receipt CITI:0819773017:IDEAL 201911036 Invoice Payment	480.00		
	Balance Carried Forward			133,715.28 OD



PG 7 of 8
(REF : 1812)

Details of Your DBS Current Account
1 Oct 2019 to 31 Oct 2019 **Account No. 003-935834-2**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			133,715.28 OD
30 Oct	Advice Service Charge for FAST Payment EBGPP91030386008	0.50		
30 Oct	Advice Service Charge for FAST Payment EBGPP91030385982	0.50		
30 Oct	Quick Cheque Deposit		210.00	
30 Oct	Quick Cheque Deposit		1,114.90	
30 Oct	Advice Advice 0606RF6839798 2WM0083191L Value Date:30 Oct	4,615.00		
30 Oct	Quick Cheque Deposit		3,140.00	
30 Oct	Cheque 0004723	166.00		
30 Oct	Cheque 0004725	345.00		
30 Oct	Cheque 0004726	2,240.00		
30 Oct	Cheque 0301331	528.19		
30 Oct	Cheque 0301335	714.76		
30 Oct	Cheque 0301340	168.13		
				138,028.46 OD
31 Oct	Advice FAST Payment / Receipt DB:2530517000:IDEAL 201910051,201910103,201910028 Invoice Payment	1,725.00		
31 Oct	Advice Service Charge for FAST Payment EBGPP91031390433	0.50		
31 Oct	Advice FAST Payment / Receipt CITI:0822178006:IDEAL 201911001 Invoice Payment	360.00		
31 Oct	Advice Service Charge for FAST Payment EBGPP91031394688	0.50		
31 Oct	Quick Cheque Deposit		357.60	
31 Oct	Quick Cheque Deposit		4,773.51	
31 Oct	Advice Cheque Fee	52.50		
31 Oct	Cheque 0004716	260.00		
31 Oct	Cheque 0004717	704.71		
31 Oct	Cheque 0004722	744.00		
31 Oct	Cheque 0004724	285.00		
31 Oct	Cheque 0004728	135.00		
31 Oct	Cheque 0301141	5,321.77		
31 Oct	Cheque 0301152	10,620.30		
31 Oct	Cheque 0301270	1,708.16		
31 Oct	Cheque 0301326	131.70		
	Balance Carried Forward			154,946.49 OD

Yam Junjie
Emp ID: 43310

PG 8 of 8
(REF : 1812)

Details of Your DBS Current Account
1 Oct 2019 to 31 Oct 2019

Account No: 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			154,946.49 OD
31 Oct	Cheque 0301333	1,718.76		
31 Oct	Cheque 0301337	17.29		
31 Oct	Cheque 0301338	538.14		
31 Oct	Overdraft Interest	658.23		157,878.91 OD
	Total	174,285.87	170,599.83	
	Balance Carried Forward			157,878.91 OD

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 005051 to 005200 has/have been mailed/issued to you on 21/10/2019.
- Prime Rate 4.250 Effective Date 18/02/2003
- Change of Deposit Limits for Corporate Customers: Deposit limits on the Cash Deposit Machines will be revised with effect from 25 Oct 2019. If you have questions, pls engage your Relationship Manager or call DBS BusinessCare at 1800 222 2200 or +65 222 2200(overseas)during operating hours.
- 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 S\$75,000 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)



[Handwritten Signature]

PG 1 of 7

01300922864-1699



INTERFREIGHT LINC
LOGISTICS PTE. LTD.
190 MIDDLE ROAD
#10-05 FORTUNE CENTRE
SINGAPORE 188979



Yam Junjie
Emp ID: 43310

[Handwritten Signature]

Details of Your DBS Current Account
1 Sep 2019 to 30 Sep 2019

Account No. 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			71,206.51 OD
02 Sep	Quick Cheque Deposit		9,431.59	
02 Sep	Quick Cheque Deposit		530.00	
02 Sep	Quick Cheque Deposit		810.04	
02 Sep	Quick Cheque Deposit		864.51	
02 Sep	Quick Cheque Deposit		5,887.00	
02 Sep	Cheque 0004702	3,778.03		
02 Sep	Cheque 0301195	130.00		
02 Sep	Cheque 0301197	433.00		
02 Sep	Cheque 0301198	115.00		58,139.40 OD
03 Sep	Cheque 0004705	154.60		
03 Sep	Cheque 0004706	335.00		
03 Sep	Cheque 0301190	186.81		
03 Sep	Cheque 0301191	370.00		
03 Sep	Cheque 0301193	2,140.80		
03 Sep	Cheque 0301199	522.00		
03 Sep	Cheque 0301203	423.00		
03 Sep	Cheque 0301204	420.00		62,691.61 OD
04 Sep	Quick Cheque Deposit		265.00	
04 Sep	Quick Cheque Deposit		1,467.82	
04 Sep	Quick Cheque Deposit		1,143.60	
04 Sep	Quick Cheque Deposit		1,315.00	
04 Sep	Quick Cheque Deposit		3,321.46	
04 Sep	Quick Cheque Deposit		745.95	
04 Sep	Quick Cheque Deposit		510.00	
04 Sep	Quick Cheque Deposit		1,437.50	
04 Sep	Quick Cheque Deposit		441.15	
04 Sep	Quick Cheque Deposit		2,783.75	
04 Sep	Quick Cheque Deposit		251.69	
04 Sep	Cheque 0004703	418.00		
04 Sep	Cheque 0004704	355.00		
	Balance Carried Forward			49,781.69 OD

Details of Your DBS Current Account
1 Sep 2019 to 30 Sep 2019 **Account No. 003-935834-2**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			49,781.69 OD
04 Sep	Cheque 0004707	165.00		
04 Sep	Cheque 0004708	589.40		
04 Sep	Cheque 0004709	415.65		
04 Sep	Cheque 0004710	389.00		
04 Sep	Cheque 0004711	469.51		
04 Sep	Cheque 0301192	250.00		
04 Sep	Cheque 0301196	460.00		
04 Sep	Cheque 0301201	600.00		
04 Sep	Cheque 0301202	770.40		53,890.65 OD
05 Sep	Returned Cheque 0002169	1,315.00		
05 Sep	Advice Remittance Transfer of Funds 0016RF6469012 GREAT EAST FOREX Value Date: 05 Sep		30,580.00	
05 Sep	Quick Cheque Deposit		1,477.30	
05 Sep	Quick Cheque Deposit		365.00	
05 Sep	Quick Cheque Deposit		9,659.13	
05 Sep	Quick Cheque Deposit		3,781.50	
05 Sep	Quick Cheque Deposit		634.00	
05 Sep	Cheque 0004712	350.00		9,058.72 OD
06 Sep	Advice FAST Payment / Receipt Incoming PayNow From: MUHAMMAD RIZAL BIN AHMAD Other		290.00	
06 Sep	Cheque 0004713	954.00		
06 Sep	Cheque 0301200	420.00		10,142.72 OD
09 Sep	Quick Cheque Deposit		3,615.42	
09 Sep	Quick Cheque Deposit		3,010.98	
09 Sep	Quick Cheque Deposit		440.00	
09 Sep	Quick Cheque Deposit		4,487.03	
09 Sep	Quick Cheque Deposit		16.45	
09 Sep	Quick Cheque Deposit		635.95	
09 Sep	Quick Cheque Deposit		440.00	
09 Sep	Quick Cheque Deposit		987.50	
09 Sep	Quick Cheque Deposit		440.00	
09 Sep	Quick Cheque Deposit		5,600.78	9,531.39
10 Sep	Quick Cheque Deposit		284.58	9,815.97
11 Sep	Cash 0301209	180.00		
	Balance Carried Forward			9,635.97



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(REF : 1699)

Details of Your DBS Current Account
1 Sep 2019 to 30 Sep 2019

Account No. 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL (\$)	DEPOSIT (\$)	BALANCE (\$)
	Balance Brought Forward			9,635.97
11 Sep	Quick Cheque Deposit		1,315.00	
11 Sep	Cheque 0004817	21,896.80		
11 Sep	Cheque 0301206	260.00		11,205.83 OD
12 Sep	Cheque 0004714	30,862.15		
12 Sep	Cheque 0301205	800.00		
12 Sep	Cheque 0301207	2,165.00		45,032.98 OD
13 Sep	Quick Cheque Deposit		20,000.00	
13 Sep	Quick Cheque Deposit		510.00	
13 Sep	Quick Cheque Deposit		3,000.00	
13 Sep	Quick Cheque Deposit		872.00	
13 Sep	Cheque 0301120	4,752.94		
13 Sep	Cheque 0301211	3,850.00		
13 Sep	Cheque 0301212	3,922.33		33,176.25 OD
16 Sep	Advice FAST Payment / Receipt DB:2530517000:IDEAL EBGPP90916156254 Invoice Payment	3,187.78		
16 Sep	Advice Service Charge for FAST Payment EBGPP90916156254	0.50		
16 Sep	Advice Remittance Transfer of Funds EBACT90916893303 0016RF6608636 Value Date:16 Sep	150.00		
16 Sep	Quick Cheque Deposit		4,897.00	
16 Sep	Quick Cheque Deposit		581.00	
16 Sep	Quick Cheque Deposit		916.55	
16 Sep	Quick Cheque Deposit		5,695.43	
16 Sep	Quick Cheque Deposit		685.00	
16 Sep	Cheque 0301215	480.00		
16 Sep	Cheque 0301216	555.72		
16 Sep	Cheque 0301217	1,086.84		
16 Sep	Cheque 0301218	1,161.18		
16 Sep	Cheque 0301219	568.97		27,592.26 OD
17 Sep	Returned Cheque 0971383	685.00		
17 Sep	Quick Cheque Deposit		378.73	
17 Sep	Quick Cheque Deposit		3,529.21	
17 Sep	Quick Cheque Deposit		627.00	
17 Sep	Cheque 0301213	1,775.00		
	Balance Carried Forward			25,517.32 OD

Details of Your DBS Current Account
1 Sep 2019 to 30 Sep 2019

Account No: 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			25,517.32 OD
17 Sep	Cheque 0301214	527.00		
17 Sep	Cheque 0301222	820.00		
17 Sep	Cheque 0301224	674.20		
17 Sep	Cheque 0301225	2,794.77		
17 Sep	Cheque 0301226	120.00		30,453.29 OD
18 Sep	Quick Cheque Deposit		1,065.24	
18 Sep	Quick Cheque Deposit		589.00	
18 Sep	Cheque 0301151	41,406.58		
18 Sep	Cheque 0301221	155.00		
18 Sep	Cheque 0301223	145.00		
18 Sep	Cheque 0301229	350.00		70,855.63 OD
19 Sep	Quick Cheque Deposit		685.00	
	CHQ RE-DEP			
19 Sep	Quick Cheque Deposit		705.58	
19 Sep	Cheque 0004826	8,271.70		
19 Sep	Cheque 0301208	870.00		
19 Sep	Cheque 0301228	491.00		
19 Sep	Cheque 0301230	868.02		
19 Sep	Cheque 0301236	1,179.00		
19 Sep	Cheque 0301237	385.20		
19 Sep	Cheque 0301240	355.00		
19 Sep	Cheque 0301241	1,876.78		
19 Sep	Cheque 0301243	2,158.84		85,920.59 OD
20 Sep	Advice Remittance Transfer of Funds	50.00		
	EBACT90920936707			
	0016RF6679165			
	Value Date: 20 Sep			
20 Sep	Quick Cheque Deposit		1,210.60	
20 Sep	Cheque 0004828	9,505.72		
20 Sep	Cheque 0301153	286.80		
20 Sep	Cheque 0301227	350.00		
20 Sep	Cheque 0301231	235.80		
20 Sep	Cheque 0301235	50.22		
20 Sep	Cheque 0301238	670.89		
20 Sep	Cheque 0301239	2,928.38		
20 Sep	Cheque 0301242	350.00		
20 Sep	Cheque 0301246	135.00		99,272.80 OD
	Balance Carried Forward			99,272.80 OD

Details of Your DBS Current Account
1 Sep 2019 to 30 Sep 2019

Account No: 003-935834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			104,590.69 OD
25 Sep	Cheque 0301277	120.00		104,710.69 OD
26 Sep	Advice FAST Payment / Receipt UOB:1193145642:IDEAL EBGPP90926207778 Other	50,000.00		
26 Sep	Advice Service Charge for FAST Payment EBGPP90926207778	0.50		
26 Sep	Quick Cheque Deposit		4,855.80	
26 Sep	Quick Cheque Deposit		729.75	
26 Sep	Cheque 0301266	135.04		
26 Sep	Cheque 0301274	507.00		
26 Sep	Cheque 0301275	617.00		
26 Sep	Cheque 0301279	4,844.33		155,229.01 OD
27 Sep	Advice FAST Payment / Receipt DB:2530517000:IDEAL EBGPP90927214685 Invoice Payment	855.00		
27 Sep	Advice Service Charge for FAST Payment EBGPP90927214685	0.50		
27 Sep	Quick Cheque Deposit		575.00	
27 Sep	Quick Cheque Deposit		4,897.00	
27 Sep	Cheque 0301278	1,400.00		152,012.51 OD
30 Sep	Quick Cheque Deposit		3,992.50	
30 Sep	Quick Cheque Deposit		874.27	
30 Sep	Quick Cheque Deposit		568.97	
30 Sep	Quick Cheque Deposit		510.00	
30 Sep	Quick Cheque Deposit		11,163.76	
30 Sep	Quick Cheque Deposit		1,738.45	
30 Sep	Cash		3,560.00	
30 Sep	Advice Advice 0606RF6692555 2WVM0083191L Value Date:30 Sep	4,615.00		
30 Sep	Advice Cheque Fee	71.25		
30 Sep	Cheque 0301256	2,043.21		
30 Sep	Cheque 0301276	167.29		
30 Sep	Cheque 0301281	17,343.75		
30 Sep	Overdraft Interest	347.81		154,192.87 OD
	Total	280,488.20	197,501.84	
	Balance Carried Forward			154,192.87 OD

Yam Junjie
Emp ID: 43310

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 004901 to 005050 has/have been mailed/issued to you on 23/09/2019.
- Prime Rate 4.250 Effective Date 18/02/2003
- Change of Deposit Limits for Corporate Customers: Deposit limits on the Cash Deposit Machines will be revised with effect from 25 Oct 2019. If you have questions, pls engage your Relationship Manager or call DBS BusinessCare at 1800 222 2200 or +65 222 2200(overseas)during operating hours.
- For Corporate & SME clients: Enjoy rebates on FAST & PayNow* from 1 Aug 2019
Cheque fees of S\$0.75 will apply for every cheque from 1 Sep 2019.
Please refer to <https://go.dbs.com/2JEmaWJ> for more details.
*Rebates apply for first 30 transactions every month, valid till 31 Jan 2020
- 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 S\$75,000 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 PAYMENTS E.G. 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)

