



**NSL TECHNOLOGY RESOURCES (S)  
PTE. LTD.**

280 WOODLANDS IND PARK E5  
#09-11 HARVEST @ WOODLANDS  
SINGAPORE 757322

**Contact Us**



Call

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



Email

uobcorporateservices@uobgroup.com

Page 1 of 4

**Statement of Account**

Period: 01 Nov 2019 to 30 Nov 2019

**Account Overview as at 30 Nov 2019**

	<b>Amount (USD)</b>
Deposits	6,711.20

**Deposits**

	<b>Currency</b>	<b>Credit Line</b>	<b>Interest Earned^</b>	<b>Interest Charged^</b>	<b>Balance</b>
<b>Current</b> GCA CORPORATE 369-900-495-0	USD	0.00	2.05	10.00	6,711.20
<b>Total (USD)</b>					<b>6,711.20</b>
<b>Grand Total (SGD Equivalent^)</b>					<b>9,102.40</b>

<sup>^</sup>Interest Earned/Charged for 2019

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

**Account Transaction Details**

**GCA CORPORATE 369-900-495-0**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Nov	<b>BALANCE B/F</b>			5,297.88
04 Nov	<b>INWARD TRF - TT</b> 1IR911045105C01 2019103100091042 1/ZENTRUM GRAPHICS ASIA,PT		881.58	6,179.46
07 Nov	<b>SERV CHARGE</b> 1OR911071422C01 NONE VORTEC CORPORATION	22.21		6,157.25
07 Nov	<b>FUNDS TRF - TT</b> 1OR911071422C01 NONE VORTEC CORPORATION	4,631.20		1,526.05
07 Nov	<b>FUNDS TRANSFER</b> 101911070148C01 FT19110059958972 NSL TECHNOLOGY RESOURCES (S)	1,007.03		519.02
08 Nov	<b>INWARD TRF - TT</b> 1IR911083419C01 F51107669985000 TOKYO DENSEI INDUSTRIAL CO.,LTD.		2,728.00	3,247.02
08 Nov	<b>INWARD TRF - TT</b> 1IR911084003C01 S06931201B9B01 JABIL CIRCUIT SINGAPORE PTE LTD		18,742.09	21,989.11
08 Nov	<b>SERV CHARGE</b> 1OR911083151C01 NONE OEM DYNAMICS PTY LTD	22.24		21,966.87
08 Nov	<b>FUNDS TRF - TT</b> 1OR911083151C01 NONE OEM DYNAMICS PTY LTD	5,330.46		16,636.41
13 Nov	<b>SERV CHARGE</b> 1OR911130369C01 NONE VORTEC CORPORATION	22.18		16,614.23
13 Nov	<b>FUNDS TRF - TT</b> 1OR911130369C01 NONE VORTEC CORPORATION	3,406.20		13,208.03
15 Nov	<b>FUNDS TRANSFER</b> 101911150154C01 FT19110060335995 NSL TECHNOLOGY RESOURCES (S)	3,012.36		10,195.67
15 Nov	<b>SERV CHARGE</b> 1OR911151742C01 NONE REPUBLIC SALES AND MANUFACTURING	22.20		10,173.47

**Account Transaction Details**

**GCA CORPORATE 369-900-495-0 (continued)**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
15 Nov	<b>FUNDS TRF - TT</b> 10R911151742C01 NONE REPUBLIC SALES AND MANUFACTURING	4,203.48		5,969.99
19 Nov	<b>INWARD TRF - TT</b> 1IR911191043C01 083636532FS CHAN MR GROUP CO LTD		19,513.60	25,483.59
19 Nov	<b>INWARD TRF - TT</b> 1IR911191111C01 2019111800254041 N RISE TECHNOLOGY RESOURCES		3,503.70	28,987.29
20 Nov	<b>FUNDS TRANSFER</b> 101911200044C01 FT19110060634191 NSL TECHNOLOGY RESOURCES (S)	13,019.68		15,967.61
21 Nov	<b>FUNDS TRANSFER</b> 101911210156C01 FT19110060680129 NSL TECHNOLOGY RESOURCES (S)	7,955.80		8,011.81
22 Nov	<b>SERV CHARGE</b> 10R911222288C01 NONE FLOW EZY FILTERS, INC	22.19		7,989.62
22 Nov	<b>FUNDS TRF - TT</b> 10R911222288C01 NONE FLOW EZY FILTERS, INC	2,296.54		5,693.08
25 Nov	<b>INWARD TRF - TT</b> 1IR911251179C01 C581543BBK112219 PNEUMAX CO.,LTD.		540.12	6,233.20
26 Nov	<b>INWARD TRF - TT</b> 1IR911263466C01 S06933001FEC01 1/GC LOGISTICS SOLUTIONS CO.,LTD		477.62	6,710.82
30 Nov	<b>Interest Credit</b>		0.38	6,711.20
	<b>Total</b>	<b>44,973.77</b>	<b>46,387.09</b>	<b>6,711.20</b>

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





**NSL TECHNOLOGY RESOURCES (S)  
PTE. LTD.**  
280 WOODLANDS IND PARK E5  
#09-11 HARVEST @ WOODLANDS  
SINGAPORE 757322

#### Contact Us

	Call	1800 226 6121 (Within Singapore) +65 6226 6121 (Outside Singapore)
	Email	uobcorporateservices@uobgroup.com

Page 1 of 4

### Statement of Account

Period: 01 Oct 2019 to 31 Oct 2019

#### Account Overview as at 31 Oct 2019

	Amount (USD)
Deposits	5,297.88

#### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> GCA CORPORATE 369-900-495-0	USD	0.00	1.67	10.00	5,297.88
<b>Total (USD)</b>					<b>5,297.88</b>
<b>Grand Total (SGD Equivalent^)</b>					<b>7,155.32</b>

<sup>^</sup>Interest Earned/Charged for 2019

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

**NSL TECHNOLOGY RESOURCES (S)  
PTE. LTD.**

Page 2 of 4

**Account Transaction Details**

**GCA CORPORATE 369-900-495-0**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Oct	<b>BALANCE B/F</b>			1,099.89
01 Oct	<b>USD Cheque</b>		13,888.60	14,988.49
04 Oct	<b>FUNDS TRANSFER</b> 101910040240C01 FT19100057784643 NSL TECHNOLOGY RESOURCES (S)	2,008.33		12,980.16
07 Oct	<b>INWARD TRF - TT</b> 1IR910071818C01 2019100700090383 SEAGATE SINGAPORE INTERNATIONAL HE		461.18	13,441.34
07 Oct	<b>FUNDS TRANSFER</b> 101910070225C01 FT19100057934370 NSL TECHNOLOGY RESOURCES (S)	8,026.85		5,414.49
07 Oct	<b>INWARD TRF - TT</b> 1IR910074129C01 4858713277FS CONTACTHINGS SOLUTION SDN BHD		5,346.15	10,760.64
07 Oct	<b>INWARD TRF - TT</b> 1IR910077102C01 F61004279625000 CUST/TH/SMBCTHBK/2005491		1,588.90	12,349.54
09 Oct	<b>Cheque Withdrawal</b> 0087540	123.03		12,226.51
10 Oct	<b>INWARD TRF - TT</b> 1IR910103562C01 F51009637261000 TOKYO DENSEI INDUSTRIAL CO.,LTD.		2,674.00	14,900.51
14 Oct	<b>SERV CHARGE</b> 10R910141338C01 NONE REPUBLIC SALES AND MANUFACTURING	22.03		14,878.48
14 Oct	<b>FUNDS TRF - TT</b> 10R910141338C01 NONE REPUBLIC SALES AND MANUFACTURING	2,189.39		12,689.09
14 Oct	<b>FUNDS TRANSFER</b> 101910140125C01 FT19100058293138 NSL TECHNOLOGY RESOURCES (S)	3,966.21		8,722.88
14 Oct	<b>FUNDS TRANSFER</b> 101910140129C01 FT19100058311447 NSL TECHNOLOGY RESOURCES (S)	734.48		7,988.40
15 Oct	<b>FUNDS TRANSFER</b> 101910150231C01 FT19100058373168 NSL TECHNOLOGY RESOURCES (S)	1,000.88		6,987.52

**Account Transaction Details**

**GCA CORPORATE 369-900-495-0 (continued)**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
18 Oct	<b>INWARD TRF - TT</b> 1IR910181222C01 S069290178B001 POLYTECH ENGINEERING AND TRADING		909.00	7,896.52
24 Oct	<b>SERV CHARGE</b> 1OR910240313C01 NONE SUZHOU AIXIN FLUORINE PLASTIC	22.18		7,874.34
24 Oct	<b>FUNDS TRF - TT</b> 1OR910240313C01 NONE SUZHOU AIXIN FLUORINE PLASTIC	1,100.00		6,774.34
24 Oct	<b>FUNDS TRANSFER</b> 101910240047C01 FT19100058965124 NSL TECHNOLOGY RESOURCES (S)	2,070.24		4,704.10
24 Oct	<b>SERV CHARGE</b> 1OR910241487C01 NONE DAESHIN MC CO.,LTD	22.20		4,681.90
24 Oct	<b>FUNDS TRF - TT</b> 1OR910241487C01 NONE DAESHIN MC CO.,LTD	2,200.00		2,481.90
29 Oct	<b>INWARD TRF - TT</b> 1IR910292685C01 5833808301FS SHANGHAI GUOYUAN POWER TECH CO LTD		2,815.61	5,297.51
31 Oct	<b>Interest Credit</b>		0.37	5,297.88
	<b>Total</b>	<b>23,485.82</b>	<b>27,683.81</b>	<b>5,297.88</b>

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



**NSL TECHNOLOGY RESOURCES (S)  
PTE. LTD.**  
280 WOODLANDS IND PARK E5  
#09-11 HARVEST @ WOODLANDS  
SINGAPORE 757322

#### Contact Us

	Call	1800 226 6121 (Within Singapore) +65 6226 6121 (Outside Singapore)
	Email	uobcorporateservices@uobgroup.com

Page 1 of 5

### Statement of Account

Period: 01 Sep 2019 to 30 Sep 2019

Account Overview as at 30 Sep 2019		Amount (USD)
Deposits		1,099.89

Deposits					
	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> GCA CORPORATE 369-900-495-0	USD	0.00	1.30	10.00	1,099.89
					<b>Total (USD)</b> 1,099.89
					<b>Grand Total (SGD Equivalent*)</b> 1,510.26

<sup>^</sup>Interest Earned/Charged for 2019

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

**Account Transaction Details**

**GCA CORPORATE 369-900-495-0**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Sep	<b>BALANCE B/F</b>			1,202.84
03 Sep	<b>FUNDS TRANSFER</b> 101909030244C01 FT19090055697158 NSL TECHNOLOGY RESOURCES (S)		800.00	2,002.84
03 Sep	<b>SERV CHARGE</b> 1OR909033348C01 NONE GP:50 NY LTD	21.68		1,981.16
03 Sep	<b>FUNDS TRF - TT</b> 1OR909033348C01 NONE GP:50 NY LTD	1,919.70		61.46
09 Sep	<b>INWARD TRF - TT</b> 1IR909098075C01 F60906213316000 BINTANG ANUGRAH SAMUELRENO		786.10	847.56
11 Sep	<b>SERV CHARGE</b> 1OR909110082C01 00270057 Hydraulic Controls. Inc	21.90		825.66
11 Sep	<b>FUNDS TRF - TT</b> 1OR909110082C01 00270057 Hydraulic Controls. Inc	525.80		299.86
17 Sep	<b>SERV CHARGE</b> 1OR909171428C01 NONE FLEXIBLE TECHNOLOGIES, INC	21.96		277.90
17 Sep	<b>FUNDS TRF - TT</b> 1OR909171428C01 NONE FLEXIBLE TECHNOLOGIES, INC	105.64		172.26
18 Sep	<b>INWARD TRF - TT</b> 1IR909188033C01 S0692610502301 1/TEO TJE YANG		9,732.63	9,904.89
19 Sep	<b>INWARD TRF - TT</b> 1IR909192935C01 2019091800460070 SEAGATE SINGAPORE INTERNATIONAL HE		1,504.41	11,409.30
19 Sep	<b>SERV CHARGE</b> 1OR909191044C01 NONE FLEXIBLE TECHNOLOGIES, INC	21.95		11,387.35
19 Sep	<b>FUNDS TRF - TT</b> 1OR909191044C01 NONE FLEXIBLE TECHNOLOGIES, INC	2,305.50		9,081.85

**Account Transaction Details**

**GCA CORPORATE 369-900-495-0 (continued)**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
19 Sep	<b>SERV CHARGE</b> 1OR909191053C01 NONE HEUTE MASCHINENFABRIK GMBH CO KG	21.85		9,060.00
19 Sep	<b>FUNDS TRF - TT</b> 1OR909191053C01 NONE HEUTE MASCHINENFABRIK GMBH CO KG	3,229.43		5,830.57
23 Sep	<b>SERV CHARGE</b> 1OR909231435C01 NONE REPUBLIC SALES AND MANUFACTURING	21.95		5,808.62
23 Sep	<b>FUNDS TRF - TT</b> 1OR909231435C01 NONE REPUBLIC SALES AND MANUFACTURING	2,832.92		2,975.70
23 Sep	<b>SERV CHARGE</b> 1OR909232030C01 NONE OEM DYNAMICS PTY LTD	21.95		2,953.75
23 Sep	<b>FUNDS TRF - TT</b> 1OR909232030C01 NONE OEM DYNAMICS PTY LTD	1,870.30		1,083.45
25 Sep	<b>INWARD TRF - TT</b> 1IR909251087C01 S0692671AA1801 PANJAWATTANA PLASTIC PUBLIC		771.58	1,855.03
25 Sep	<b>INWARD TRF - TT</b> 1IR909257502C01 5050269268FS LUMAX INTERNATIONAL CORP LTD		10,534.68	12,389.71
25 Sep	<b>SERV CHARGE</b> 1OR909254299C01 NONE SOLBERG INTERNATIONAL, LTD	21.94		12,367.77
25 Sep	<b>FUNDS TRF - TT</b> 1OR909254299C01 NONE SOLBERG INTERNATIONAL, LTD	339.00		12,028.77
25 Sep	<b>SERV CHARGE</b> 1OR909254322C01 NONE FLOW EZY FILTERS, INC	21.94		12,006.83
25 Sep	<b>FUNDS TRF - TT</b> 1OR909254322C01 NONE FLOW EZY FILTERS, INC	762.32		11,244.51

**Account Transaction Details**

**GCA CORPORATE 369-900-495-0 (continued)**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
26 Sep	<b>SERV CHARGE</b> 1OR909263769C01 NONE VORTEC CORPORATION	21.92		11,222.59
26 Sep	<b>FUNDS TRF - TT</b> 1OR909263769C01 NONE VORTEC CORPORATION	8,660.62		2,561.97
27 Sep	<b>FUNDS TRANSFER</b> 101909270040C01 FT19090057163235 NSL TECHNOLOGY RESOURCES (S)		2,700.00	5,261.97
27 Sep	<b>SERV CHARGE</b> 1OR909275167C01 NONE GS COMPANY CO.LTD.	29.16		5,232.81
27 Sep	<b>FUNDS TRF - TT</b> 1OR909275167C01 NONE GS COMPANY CO.LTD.	4,105.00		1,127.81
30 Sep	<b>Interest Credit</b>		0.08	1,127.89
30 Sep	<b>Service Charge</b>	28.00		1,099.89
	<b>Total</b>	<b>26,932.43</b>	<b>26,829.48</b>	<b>1,099.89</b>

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



**NSL TECHNOLOGY RESOURCES (S)  
PTE. LTD.**  
280 WOODLANDS IND PARK E5  
#09-11 HARVEST @ WOODLANDS  
SINGAPORE 757322

#### Contact Us

	Call	1800 226 6121 (Within Singapore) +65 6226 6121 (Outside Singapore)
	Email	uobcorporateservices@uobgroup.com

Page 1 of 4

### Statement of Account

Period: 01 Aug 2019 to 31 Aug 2019

Account Overview as at 31 Aug 2019		Amount (USD)
Deposits		1,202.84

#### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> GCA CORPORATE 369-900-495-0	USD	0.00	1.22	10.00	1,202.84
<b>Total (USD)</b>					<b>1,202.84</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>1,657.99</b>

<sup>^</sup>Interest Earned/Charged for 2019

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

**Account Transaction Details**

**GCA CORPORATE 369-900-495-0**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Aug	<b>BALANCE B/F</b>			2,233.92
02 Aug	<b>FUNDS TRANSFER</b> 101908020260C01 FT19080053819360 NSL TECHNOLOGY RESOURCES (S)	210.00		2,443.92
02 Aug	<b>SERV CHARGE</b> 1OR908024366C01 NONE VORTEC CORPORATION	21.97		2,421.95
02 Aug	<b>FUNDS TRF - TT</b> 1OR908024366C01 NONE VORTEC CORPORATION	2,322.38		99.57
20 Aug	<b>INWARD TRF - TT</b> 1IR908206910C01 EBANKGO86118624 CTS OFFSHORE AND MARINE LIMITED		7,009.61	7,109.18
22 Aug	<b>FUNDS TRANSFER</b> 101908220132C01 FT19080054878646 NSL TECHNOLOGY RESOURCES (S)	210.00		7,319.18
22 Aug	<b>SERV CHARGE</b> 1OR908222932C01 NONE VORTEC CORPORATION	23.62		7,295.56
22 Aug	<b>FUNDS TRF - TT</b> 1OR908222932C01 NONE VORTEC CORPORATION	7,258.30		37.26
23 Aug	<b>INWARD TRF - TT</b> 1IR90823696C01 4971145235FS SHANGHAI QUOYUAN POWER TECH CO LTD		2,679.74	2,717.00
27 Aug	<b>INWARD TRF - TT</b> 1IR908271245C01 C102127RBK082619 PNEUMAX CO.,LTD.		2,695.75	5,412.75
29 Aug	<b>INWARD TRF - TT</b> 1IR908296462C01 2019082900131261 SANVINIT LIMITED PARTNERSHIP		836.75	6,249.50
29 Aug	<b>SERV CHARGE</b> 1OR908294300C01 NONE FLOW EZY FILTERS, INC	21.76		6,227.74
29 Aug	<b>FUNDS TRF - TT</b> 1OR908294300C01 NONE FLOW EZY FILTERS, INC	453.20		5,774.54

**Account Transaction Details**

**GCA CORPORATE 369-900-495-0 (continued)**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
29 Aug	<b>SERV CHARGE</b> 1OR908294346C01 NONE GS COMPANY CO.LTD.	21.76		5,752.78
29 Aug	<b>FUNDS TRF - TT</b> 1OR908294346C01 NONE GS COMPANY CO.LTD.	4,522.00		1,230.78
31 Aug	<b>Interest Credit</b>		0.06	1,230.84
31 Aug	<b>Service Charge</b>	28.00		1,202.84
	<b>Total</b>	<b>14,672.99</b>	<b>13,641.91</b>	<b>1,202.84</b>

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



**NSL TECHNOLOGY RESOURCES (S)  
PTE. LTD.**  
280 WOODLANDS IND PARK E5  
#09-11 HARVEST @ WOODLANDS  
SINGAPORE 757322

#### Contact Us

	Call	1800 226 6121 (Within Singapore) +65 6226 6121 (Outside Singapore)
	Email	uobcorporateservices@uobgroup.com

Page 1 of 3

### Statement of Account

Period: 01 Jul 2019 to 31 Jul 2019

Account Overview as at 31 Jul 2019		Amount (USD)
Deposits		2,233.92

Deposits					
	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> GCA CORPORATE 369-900-495-0	USD	0.00	1.16	10.00	2,233.92
					<b>Total (USD)</b> 2,233.92
					<b>Grand Total (SGD Equivalent^)</b> 3,037.24

<sup>^</sup>Interest Earned/Charged for 2019

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

**Account Transaction Details**

**GCA CORPORATE 369-900-495-0**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Jul	<b>BALANCE B/F</b>			989.10
02 Jul	<b>Cheque Deposit</b> SGD 350.00 trf frm NSL Technology Resources		256.30	1,245.40
02 Jul	<b>SERV CHARGE</b> 1OR907024268C01 NONE FLOW EZY FILTERS, INC	22.29		1,223.11
02 Jul	<b>FUNDS TRF - TT</b> 1OR907024268C01 NONE FLOW EZY FILTERS, INC	1,103.98		119.13
11 Jul	<b>Cheque Deposit</b> SGD 450.00 Fr CHQ#974649		329.31	448.44
19 Jul	<b>INWARD TRF - TT</b> 1IR907197282C01 S0692000AC2201 PT. PUKKA INDONUSA		449.57	898.01
19 Jul	<b>Cheque Withdrawal</b> 0087537	348.19		549.82
26 Jul	<b>INWARD TRF - TT</b> 1IR907264080C01 C158551RBK072619 1/TRW FAWER COMMERCIAL VEHICLE STE		1,300.64	1,850.46
29 Jul	<b>Cheque Withdrawal</b> 0087538	1,800.00		50.46
30 Jul	<b>INWARD TRF - TT</b> 1IR907308552C01 3179211169 PT GRESIK POWER INDONESIA		8,262.00	8,312.46
31 Jul	<b>INWARD TRF - TT</b> 1IR907313540C01 211416404 THE GARDEN CO LTD		783.65	9,096.11
31 Jul	<b>FUNDS TRANSFER</b> 101907310305C01 FT19070053662821 NSL TECHNOLOGY RESOURCES (S)	6,834.22		2,261.89
31 Jul	<b>Interest Credit</b>		0.03	2,261.92
31 Jul	<b>Service Charge</b>	28.00		2,233.92
	<b>Total</b>	<b>10,136.68</b>	<b>11,381.50</b>	<b>2,233.92</b>

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



**NSL TECHNOLOGY RESOURCES (S)  
PTE. LTD.**  
280 WOODLANDS IND PARK E5  
#09-11 HARVEST @ WOODLANDS  
SINGAPORE 757322

#### Contact Us

	Call	1800 226 6121 (Within Singapore) +65 6226 6121 (Outside Singapore)
	Email	uobcorporateservices@uobgroup.com

Page 1 of 4

### Statement of Account

Period: 01 Jun 2019 to 30 Jun 2019

Account Overview as at 30 Jun 2019		Amount (USD)
Deposits		989.10

#### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> GCA CORPORATE 369-900-495-0	USD	0.00	1.13	10.00	989.10
<b>Total (USD)</b>					<b>989.10</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>1,328.16</b>

<sup>^</sup>Interest Earned/Charged for 2019

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

**Account Transaction Details**

**GCA CORPORATE 369-900-495-0**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Jun	<b>BALANCE B/F</b>			912.47
06 Jun	<b>Cheque Withdrawal</b> 0087531	900.00		12.47
06 Jun	<b>Cheque Withdrawal</b> 0087530	204.80		192.33OD
07 Jun	<b>Returned Cheque</b> 0087530		204.80	12.47
07 Jun	<b>Misc Debit</b> SGD 40.00 S/C FOR RETURNED CHEQUE	29.53		17.06OD
08 Jun	<b>Cheque Deposit</b> SGD 400.00 trf fm SGD a/c		291.33	274.27
10 Jun	<b>USD Cheque</b>		2,118.60	2,392.87
13 Jun	<b>Cheque Withdrawal</b> 0087530	204.80		2,188.07
17 Jun	<b>Cheque Withdrawal</b> 0087534		1,400.00	788.07
19 Jun	<b>INWARD TRF - TT</b> 1IR906197233C01 2019061900138219 PLEXUS MANUFACTURING SDN BHD (3991		2,170.84	2,958.91
19 Jun	<b>Cheque Withdrawal</b> 0087532	204.80		2,754.11
19 Jun	<b>Cheque Withdrawal</b> 0087533		527.23	2,226.88
25 Jun	<b>SERV CHARGE</b> 10R906254687C01 NONE FLEXIBLE TECHNOLOGIES,INC		22.35	2,204.53
25 Jun	<b>FUNDS TRF - TT</b> 10R906254687C01 NONE FLEXIBLE TECHNOLOGIES,INC		723.04	1,481.49
26 Jun	<b>INWARD TRF - TT</b> 1IR906260928C01 S0691761BC2201 MMI SYSTEMS TECHNOLOGY (THAILAND		481.00	1,962.49
27 Jun	<b>Cheque Withdrawal</b> 0087535		1,500.00	462.49
27 Jun	<b>Cheque Withdrawal</b> 0087536		400.00	62.49
28 Jun	<b>INWARD TRF - TT</b> 1IR906286699C01 F1S1906288482600 1/JOHN WHILE SPRINGS SHANGHAI CO L		964.56	1,027.05

**NSL TECHNOLOGY RESOURCES (S)  
PTE. LTD.**

Page 3 of 4

**Account Transaction Details**

**GCA CORPORATE 369-900-495-0 (continued)**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
29 Jun	<b>Interest Credit</b>		0.05	1,027.10
29 Jun	<b>Service Charge</b>	28.00		999.10
29 Jun	<b>OD Int Charge</b>	10.00		989.10
	<b>Total</b>	<b>6,154.55</b>	<b>6,231.18</b>	<b>989.10</b>

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

