



BLUE SKY VENTURE PTE LTD
200B TELOK AYER STREET
SINGAPORE 068638

Contact Us



Call

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



Email

uobcorporateservices@uobgroup.com

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Statement of Account

Period: 12 Oct 2019 to 31 Oct 2019

Account Overview as at 31 Oct 2019

	Amount (SGD)
Deposits	5,000.00

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current UOB eBusiness 355-324-376-7	SGD	0.00	0.00	-	5,000.00
Total (SGD)					5,000.00
Grand Total (SGD Equivalent*)					5,000.00

[^]Interest Earned/Charged for 2019

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

Account Transaction Details**UOB eBusiness 355-324-376-7**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
12 Oct	BALANCE B/F			0.00
14 Oct	Cheque Deposit		5,000.00	5,000.00
	Total		5,000.00	5,000.00

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



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Statement of Account

Period: 01 Nov 2019 to 30 Nov 2019

Account Overview as at 30 Nov 2019

	Amount (SGD)
Deposits	5,000.00

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current UOB eBusiness 355-324-376-7	SGD	0.00	0.00	-	5,000.00
Total (SGD)					5,000.00
Grand Total (SGD Equivalent*)					5,000.00

[^]Interest Earned/Charged for 2019

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

Account Transaction Details**UOB eBusiness 355-324-376-7**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Nov	BALANCE B/F			5,000.00
	Total			5,000.00

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



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Statement of Account

Period: 01 Dec 2019 to 31 Dec 2019

Account Overview as at 31 Dec 2019

	Amount (SGD)
Deposits	5,000.00

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current UOB eBusiness 355-324-376-7	SGD	0.00	0.00	-	5,000.00
Total (SGD)					5,000.00
Grand Total (SGD Equivalent*)					5,000.00

[^]Interest Earned/Charged for 2019

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

Account Transaction Details**UOB eBusiness 355-324-376-7**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Dec	BALANCE B/F			5,000.00
	Total			5,000.00

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



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Statement of Account

Period: 01 Jan 2020 to 31 Jan 2020

Account Overview as at 31 Jan 2020

	Amount (SGD)
Deposits	14,774.39

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current UOB eBusiness 355-324-376-7	SGD	0.00	0.00	-	14,774.39
Total (SGD)					14,774.39
Grand Total (SGD Equivalent*)					14,774.39

[^]Interest Earned/Charged for 2020

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

Account Transaction Details**UOB eBusiness 355-324-376-7**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jan	BALANCE B/F			5,000.00
07 Jan	Cheque Deposit		1,947.19	6,947.19
10 Jan	Misc Debit PMRACCASC/0120 PMRSG09012020025238 Annual Account Fee	35.00		6,912.19
16 Jan	Cheque Deposit		23,973.35	30,885.54
21 Jan	Funds Transfer-IB FT20010064915270 LAMBDOMA	1,090.40		29,795.14
23 Jan	Cash 0000001	15,000.00		14,795.14
24 Jan	Misc Debit PMRCASHWITH/0120 PMRSG24012020090890 eBusiness OTC Svc Chg	20.00		14,775.14
31 Jan	Cheque Charges	0.75		14,774.39
Total		16,146.15	25,920.54	14,774.39

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



BLUE SKY VENTURE PTE LTD
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Statement of Account

Period: 01 Feb 2020 to 29 Feb 2020

Account Overview as at 29 Feb 2020

	Amount (SGD)
Deposits	40,638.61

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current UOB eBusiness 355-324-376-7	SGD	0.00	0.00	-	40,638.61
Total (SGD)					40,638.61
Grand Total (SGD Equivalent*)					40,638.61

[^]Interest Earned/Charged for 2020

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

Account Transaction Details**UOB eBusiness 355-324-376-7**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Feb	BALANCE B/F			14,774.39
13 Feb	Cheque Deposit	5,739.77		20,514.16
24 Feb	Cheque Deposit	5,000.00		25,514.16
27 Feb	Cheque Deposit	15,124.45		40,638.61
	Total		25,864.22	40,638.61

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