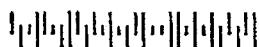




OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.193200032W



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Information
As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

AXIS DESIGN STUDIO PTE. LTD.
8 EAN KIAM PLACE
SINGAPORE 429107

STATEMENT OF ACCOUNT

Page 1 of 3

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT

1 MAR 2019 TO 31 MAR 2019

Account No. 629774480001

Transaction Value

Date	交易日	Date	过账日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
				BALANCE	B/F							113,398.60	
01 MAR	01 MAR			CASH	CHQ WDL	005266		30,000.00 /				83,398.60	
01 MAR	01 MAR			CASH	CHQ WDL	005262		2,410.00 /				80,988.60	
01 MAR	01 MAR			CASH	CHQ WDL	005264		2,550.00 /				78,438.60	
01 MAR	01 MAR			CHEQUE		005257		960.00 /				77,478.60	
01 MAR	01 MAR			CHEQUE		005261		1,902.94 /				75,575.66	
05 MAR	05 MAR			CHEQUE		005263		1,500.00 /				74,075.66	
06 MAR	06 MAR			CHEQUE		005265		449.40 /				73,626.26	
06 MAR	06 MAR			CHEQUE		005274		2,226.00 /				71,400.26	
06 MAR	06 MAR			CHEQUE		005267		2,400.00 /				69,000.26	
06 MAR	06 MAR			CHEQUE		005268		3,500.00 /				65,500.26	
06 MAR	06 MAR			CHEQUE		005270		15,390.00 /				50,110.26	
07 MAR	07 MAR			CHEQUE		005273		615.25 /				49,495.01	
07 MAR	07 MAR			CHEQUE		005272		11,670.00 /				37,825.01	
13 MAR	13 MAR			CASH	CHQ WDL	005277		20,000.00 /				17,825.01	
13 MAR	13 MAR			CHEQUE		005269		1,216.20 /				16,608.81	
14 MAR	14 MAR			GIRO				1,199.00 /				15,409.81	
				COLL	201115556H								
				CPF									
				BIZ									
14 MAR	14 MAR			CASH	CHQ WDL	005278		3,000.00				12,409.81	
14 MAR	14 MAR			IBG	GIRO				65,245.00 /			77,654.81	
				OTHR									
				ASTRAL COMMODITY (S									
				AXIS 2019-009									
15 MAR	15 MAR			CHEQUE	DEPOSIT	075994				1,300.00 /		78,954.81	
				UOB	BANK								
15 MAR	15 MAR			CHEQUE		005271		2,568.00 /				76,386.81	
18 MAR	18 MAR			CHEQUE		005275		1,820.00 /				74,566.81	
19 MAR	19 MAR			IBG	GIRO			2,210.00 /				72,356.81	
				COLL	OL103493								
				DAIMLER	FLEET MANAG								
				OL103493									
20 MAR	20 MAR			MEPS	RECEIPTS				15,000.00 /			87,356.81	
				IM190320007739000									
				1/LUXURY	VENTURES P								
				TT-SGD15000.00									
20 MAR	20 MAR			CHEQUE		005276		1,800.00 /				85,556.81	
21 MAR	21 MAR			CASH	CHQ WDL	005283		114.50 /				85,442.31	
25 MAR	25 MAR			IBG	GIRO			508.00 /				84,934.31	

Chloe Yeo Hwee Ling
Emp ID: 37692

A.C.L.

Please turn over...
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AXIS DESIGN STUDIO PTE. LTD.

OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.:193200032W

STATEMENT OF ACCOUNT

Page 3 of 3

OCBC PROMOTION & INFORMATION

**REVISION OF BUSINESS DEBIT
CARD FOREIGN CCY
TRANSACTION FEE**

On 15 March 2019, the bank administrative fee for all foreign ccy transactions placed on OCBC Business Debit Card will be revised from 1.8% to 2%. Notice of this change can be found on www.ocbc.com/business-banking/notices.html

**THE BUSINESS DEPOSIT CARD
FOR YOUR DAILY CASH DEPOSIT
NEEDS**

The OCBC Business Deposit Card is the best way to handle your daily cash deposit needs. Bid goodbye to spending time in branch queues and avoid over-the-counter cash deposit fees, your cash deposit is just an easy ATM visit away. Find out more at ocbc.com/businessdepositcard

For more information, visit any of our branches or log on to www.ocbc.com

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AXIS DESIGN STUDIO PTE. LTD.

OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.193200032W

STATEMENT OF ACCOUNT

Page 2 of 3

CURRENT ACCOUNT

Account No. 629774480001

1 MAR 2019 TO 31 MAR 2019

Transaction Value

Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 取出	Deposit 存入	Balance 结存/欠
		OTHR 44335812988				
		COUNTER PAYMENT ONL				
		IH201903211752				
25 MAR	25 MAR	CHEQUE	005284	1,492.30 /		83,442.01
26 MAR	26 MAR	CASH CHQ WDL	005281	400.00 /		83,042.01
26 MAR	26 MAR	CHEQUE	005285	449.40 /		82,592.61
27 MAR	27 MAR	CHEQUE	005279	5,352.68 /		77,239.93
28 MAR	28 MAR	CHEQUE	005288	3,000.00 /		74,239.93
29 MAR	29 MAR	CHEQUE	005280	650.00 /		73,589.93
29 MAR	29 MAR	CHEQUE	005290	6,274.89 /		67,315.04
		BALANCE C/F				67,315.04 /
Total Withdrawals/Deposits				127,628.56	81,545.00	
Total Interest Paid This Year					0.00	
Average Balance					66,792.64	

CHECK YOUR STATEMENT

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 请查核这张结单，若有不符之处，请在收到之后十四天内通知我们。如果您没有通知我们，则我们将视此结单为正确无误，且具有约束力。
For enquiries, please call Business Banking at 6538 1111.

UPDATING YOUR PERSONAL PARTICULARS

You may update your address and contact numbers via OCBC Online Banking or our ATMs. Alternatively, you may download and submit the Change of address / contact details form available on ocbc.com/forms.

Chloe Yeo Hwee Ling
Emp ID: 37692

Please turn over...
RNB0SSGNG121517



AXIS DESIGN STUDIO PTE. LTD.

OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.:193200032W

STATEMENT OF ACCOUNT

Page 3 of 3

OCBC PROMOTION & INFORMATION

REVISION OF BUSINESS DEBIT CARD FOREIGN CCY TRANSACTION FEE

On 15 March 2019, the bank administrative fee for all foreign ccy transactions placed on OCBC Business Debit Card will be revised from 1.8% to 2%. Notice of this change can be found on www.ocbc.com/business-banking/notices.html

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For more information, visit any of our branches or log on to www.ocbc.com

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OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co Reg no: 193200032W



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AXIS DESIGN STUDIO PTE. LTD.
8 EAN KIAM PLACE
SINGAPORE 429107

Information
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STATEMENT OF ACCOUNT

Page 1 of 4

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 629774480001

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
				BALANCE	B/F							67,315.04	/
01 APR	01 APR			CASH CHQ WDL		005294		3,000.00	/			64,315.04	
01 APR	01 APR			CHEQUE		005297		960.00	/			63,355.04	
01 APR	01 APR			CHEQUE		005292		3,200.00	/			60,155.04	
01 APR	01 APR			CHEQUE		005298		3,500.00	/			56,655.04	
02 APR	02 APR			CASH CHQ WDL		005302		8,000.00	/			48,655.04	
02 APR	02 APR			CHEQUE		005296		508.25	/			48,146.79	
02 APR	02 APR			CHEQUE		005291		1,685.25	/			46,461.54	
03 APR	03 APR			CASH DEPOSIT						30,000.00	/	76,461.54	
03 APR	03 APR			CHEQUE		005295		535.00	/			75,926.54	
03 APR	03 APR			CHEQUE		005300		2,400.00	/			73,526.54	
04 APR	04 APR			CHEQUE		005303		9,490.90	/			64,035.64	
04 APR	04 APR			CHEQUE		005306		13,515.00	/			50,520.64	
05 APR	05 APR			CHEQUE		005301		186.45	/			50,334.19	
06 APR	06 APR			CASH CHQ WDL		005299		2,550.00	/			47,784.19	
07 APR	08 APR			CASH CHQ WDL		005309		3,000.00	/			44,784.19	
08 APR	08 APR			CHEQUE		005304		14,124.00	/			30,660.19	
09 APR	09 APR			CHEQUE		005282		1,209.96	/			29,450.23	
10 APR	10 APR			CHEQUE		005308		449.40	/			29,000.83	
10 APR	10 APR			CHEQUE		005293		600.00	/			28,400.83	
10 APR	10 APR			CHEQUE		005307		8,079.50	/			20,321.33	
11 APR	11 APR			CHEQUE		005289		600.00	/			19,721.33	
11 APR	11 APR			CHEQUE		005310		600.00	/			19,121.33	
11 APR	11 APR			CHEQUE		005311		1,493.00	/			17,628.33	
13 APR	13 APR			TRANSFER						10.00	/	17,638.33	
				CT0015624362									
				SGIT190413510264									
15 APR	15 APR			GIRO				1,199.00	/			16,439.33	
				COLL 201115556H									
				CPF									
				BIZ									
15 APR	15 APR			TRANSFER						30,000.00	/	46,439.33	
				CT0015632382									
				AXIS DESIGN									
15 APR	15 APR			CHEQUE		005287		400.00	/			46,039.33	
17 APR	17 APR			CASH CHQ WDL		005315		1,520.00	/			44,519.33	
17 APR	17 APR			CHEQUE DEPOSIT		000021				150,000.00	/	194,519.33	
				OCBC									
18 APR	18 APR			IBG GIRO				2,210.00	/			192,309.33	

Please turn over...

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Chloe Yeo Hwee Ling
Emp ID: 37692



OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.:193200032W

AXIS DESIGN STUDIO PTE. LTD.

STATEMENT OF ACCOUNT

Page 2 of 4

CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 629774480001

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
				COLL OL103493									
				DAIMLER FLEET MANAG									
				OL103493									
6	18 APR	18 APR	CHEQUE	005313				64.20 /				192,245.13	
	18 APR	18 APR	CHEQUE	005312				3,227.96 /				189,017.17	
—	22 APR	22 APR	CHEQUE	005084				1,750.00 /				187,267.17	
—	22 APR	22 APR	CHEQUE	005314				2,250.00 /				185,017.17	
—	23 APR	23 APR	MEPS RECEIPTS							11,860.00 /		196,877.17	
—			IM190423D008650000										
—			1/LUXURY VENTURES P										
—			TT-SGD11860.00										
—	24 APR	24 APR	CASH CHQ WDL	005320				5,000.00 /				191,877.17	
—	24 APR	24 APR	IBG GIRO					508.00 /				191,369.17	
			OTHR 44335812988										
			COUNTER PAYMENT ONL										
			IH201904190591										
	25 APR	25 APR	CHEQUE DEPOSIT	227215						52,196.00 /		243,565.17	
			SUMITOMO MITSUI BANK										
	25 APR	25 APR	CHEQUE	005317				160.50 /				243,404.67	
6	25 APR	25 APR	CHEQUE	005319				230.00 /				243,174.67	
6	25 APR	25 APR	CHEQUE	005323				265.72 /				242,908.95	
6	25 APR	25 APR	CHEQUE	005321				344.00 /				242,564.95	
6	25 APR	25 APR	CHEQUE	005322				717.08 /				241,847.87	
6	25 APR	25 APR	CHEQUE	005325				824.60 /				241,023.27	
6	25 APR	25 APR	CHEQUE	005324				3,500.00 /				237,523.27	
6	26 APR	26 APR	IBG GIRO							3,250.00 /		240,773.27	
6			SUPP										
6			EU YAN SANG										
6			AXIS-2019-M001-04 06										
6	26 APR	26 APR	CHEQUE	005326				20,000.00 /				220,773.27	
6	29 APR	29 APR	CHEQUE	005318				5,871.40 /				214,901.87	
6	29 APR	29 APR	CHEQUE	005316				14,124.00 /				200,777.87	
6	30 APR	30 APR	CASH CHQ WDL	005329				30,000.00 /				170,777.87	
6	30 APR	30 APR	CASH CHQ WDL	005330				30,000.00 /				140,777.87	
6	30 APR	30 APR	CASH CHQ WDL	005332				9,070.00 /				131,707.87	
6	30 APR	30 APR	CHEQUE	005305				1,205.89 /				130,501.98	
6	30 APR	30 APR	TRANS CHARGE					9.75 /				130,492.23 /	

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OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.:193200032W

AXIS DESIGN STUDIO PTE. LTD.

STATEMENT OF ACCOUNT

Page 3 of

CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 629774480001

Transaction Value

Date 交易日	Date 日期	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		BALANCE C/F				130,492.23 /
		Total Withdrawals/Deposits		214,138.81	277,316.00	
		Total Interest Paid This Year			0.00	
		Average Balance			112,369.48	

CHECK YOUR STATEMENT

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For enquiries, please call Business Banking at 6538 1111.

UPDATING YOUR PERSONAL PARTICULARS

You may update your address and contact numbers via OCBC Online Banking or our ATMs. Alternatively, you may download and submit the Change of address / contact details form available on ocbc.com/forms.

OCBC PROMOTION & INFORMATION

CHANGES TO BILLING STATEMENT/TAX INVOICE FOR APRIL 2019

We will be making changes to the billing statement/tax invoice for April 2019 to provide you greater clarity and a consolidated view of your fees, charges and rebates. More details on the changes can be found at www.ocbc.com/business-banking/notices.html


Chloe Yeo Hwee Ling
Emp ID: 37692

CHANGES FOR YOUR INCOMING EUR PAYMENT FROM 1 MAY 2019

From 1 May 2019, OCBC's EURO agent bank will be changed to Barclays Bank Ireland plc, Frankfurt Branch. Their SWIFT BIC is BARCDEFF. Please inform your remitters to make the necessary changes to their payment instructions when they remit EUR payments to you.



AXIS DESIGN STUDIO PTE. LTD.

OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.:193200032W

STATEMENT OF ACCOUNT

Page 4 of 4

OCBC PROMOTION & INFORMATION

REVISION OF BUSINESS DEBIT CARD FOREIGN CCY TRANSACTION FEE

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For more information, visit any of our branches or log on to www.ocbc.com



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 AXIS DESIGN STUDIO PTE. LTD.
 8 EAN KIAM PLACE
 SINGAPORE 429107

Information
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STATEMENT OF ACCOUNT

Page 1 of 3

 For enquiries, please call
 Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 629774480001

Transaction Value

Date 交易日	Day 日期	Description 描述	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		BALANCE B/F				130,492.23
02 MAY	02 MAY	CHEQUE DEPOSIT	391060		25,000.00 ✓	155,492.23
		OCBC				
02 MAY	02 MAY	CHEQUE	005331	718.00 ✓		154,774.23
02 MAY	02 MAY	CHEQUE	005327	960.00 ✓		153,814.23
03 MAY	03 MAY	CASH CHQ WDL	005328	5,221.00 ✓		148,593.23
06 MAY	06 MAY	CASH CHQ WDL	005342	5,380.00 ✓		143,213.23
06 MAY	06 MAY	CHEQUE	005339	4,494.00 ✓		138,719.23
07 MAY	07 MAY	CHEQUE DEPOSIT	000154		18,936.97 ✓	157,656.20
		UOB BANK				
07 MAY	07 MAY	CHEQUE DEPOSIT	076473		31,339.00 ✓	188,995.20
		UOB BANK				
07 MAY	07 MAY	CASH CHQ WDL	005344	3,000.00 ✓		185,995.20
07 MAY	07 MAY	CHEQUE	005286	6,170.00 ✓		179,825.20
07 MAY	07 MAY	CHEQUE	005340	7,200.00 ✓		172,625.20
07 MAY	07 MAY	CHEQUE	005343	9,255.00 ✓		163,370.20
07 MAY	07 MAY	CHEQUE	005338	11,716.50 ✓		151,653.70
09 MAY	09 MAY	CHEQUE	005341	1,646.37 ✓		150,007.33
10 MAY	10 MAY	CHEQUE	005334	3,900.00 ✓		146,107.33
10 MAY	10 MAY	CHEQUE	005336	7,580.00 ✓		138,527.33
14 MAY	14 MAY	GIRO		1,199.00 /		137,328.33
		COLL 201115556H				
		CPF				
		BIZ				
14 MAY	14 MAY	CASH CHQ WDL	005349	20,000.00 ✓		117,328.33
14 MAY	14 MAY	CHEQUE	005346	2,400.00 ✓		114,928.33
15 MAY	15 MAY	IBG GIRO			400.00	115,328.33
		SUPP				
		EU YAN SANG				
		00010				
15 MAY	15 MAY	CHEQUE	005350	3,000.00 ✓		112,328.33
17 MAY	17 MAY	CHEQUE	005351	220.00 ✓		112,108.33
21 MAY	21 MAY	IBG GIRO		2,210.00 ✓		109,898.33
		COLL OL103493				
		DAIMLER FLEET MANAG				
		OL103493				
21 MAY	21 MAY	CHEQUE	005337	1,600.00 ✓		108,298.33
22 MAY	22 MAY	CHEQUE	005345	1,280.00 ✓		107,018.33
22 MAY	22 MAY	CHEQUE	005348	17,480.00 ✓		89,538.33
24 MAY	24 MAY	IBG GIRO		508.00 ✓		89,030.33

 Chloe Yeo Hwee Ling
 Emp ID: 37692

 Please turn over...
 RNB06SGNG102813



AXIS DESIGN STUDIO PTE. LTD.

OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.:193200032W

STATEMENT OF ACCOUNT

Page 2 of 3

CURRENT ACCOUNT

Account No. 629774480001

1 MAY 2019 TO 31 MAY 2019

Transaction Value

Date	交易日 Date	过帐日 Date	Description 说明	Cheque 艾票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
			OTHR 44335812986				
			COUNTER PAYMENT ONL				
			IH201905220574				
24 MAY	24 MAY		CASH CHQ WDL	005354	2,660.00 /		86,370.33
24 MAY	24 MAY		CHEQUE	005352	20,552.00 /		65,818.33
27 MAY	27 MAY		CHEQUE	005333	360.00 /		65,458.33
27 MAY	27 MAY		CHEQUE DEPOSIT	300735		1,000.00 /	66,458.33
			DBS BANK				
			CHEQUE DEPOSIT	450972		760.00 /	67,218.33
			UOB BANK				
28 MAY	28 MAY		CASH CHQ WDL	005358	2,180.00 /		65,038.33
28 MAY	28 MAY		IBG GIRO			14,794.00 /	79,832.33
			OTHR				
			ASTRAL COMMODITY (S)				
			AXIS 2019 -009 - 03 FINAL				
			PAYMENT				
28 MAY	28 MAY		CHEQUE	005357	3,500.00 /		76,332.33
28 MAY	28 MAY		CHEQUE	005356	4,000.00 /		72,332.33
29 MAY	29 MAY		CASH CHQ WDL	005359	650.00 /		71,682.33
29 MAY	29 MAY		CHEQUE	005355	400.00 /		71,282.33
29 MAY	29 MAY		CHEQUE	005353	1,217.66 /		70,064.67
30 MAY	30 MAY		IBG GIRO			1,350.00	71,414.67
			SUPP				
			EU YAN SANG				
			00001				
31 MAY	31 MAY		CASH CHQ WDL	005364	2,550.00 /		68,864.67
			BALANCE C/F				68,864.67
			Total Withdrawals/Deposits		155,207.53	93,579.97	
			Total Interest Paid This Year			0.00	
			Average Balance			112,870.07	

Chew Ling
Emp ID: 37692

CHECK YOUR STATEMENT

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 谢谢核对这张结单，若有不符之处，请在收到之后十四天内通知我们。如果您没有通知我们，则我们将视此结单为正确无误、且具有约束力。For enquiries, please call Business Banking at 6538 1111.

Please turn over...

RN8055QNG132815



OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.:193200032W

644IN1503IG

AXIS DESIGN STUDIO PTE. LTD.
8 EAN KIAM PLACE
SINGAPORE 429107

Information
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STATEMENT OF ACCOUNT

Page 1 of

For enquiries, please call

Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 629774480001

Transaction Value

Date	交易日	Date	过期日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠	
				BALANCE B/F								68,864.67		
03 JUN	03 JUN	CHEQUE		005347				856.00 /				68,008.67		
04 JUN	04 JUN	CHEQUE		005360				18,870.00 /				49,138.67		
06 JUN	06 JUN	CHEQUE		005365				769.33 /				48,369.34		
06 JUN	06 JUN	CHEQUE		005363				1,073.56 /				47,295.78		
06 JUN	06 JUN	CHEQUE		005369				2,400.00 /				44,895.78		
07 JUN	07 JUN	MEPS RECEIPTS								11,179.00 /		56,074.78		
		IM190607007054000												
		1/LUXURY VENTURES P												
		TT-SGD11179.00												
07 JUN	07 JUN	CHEQUE		005368				12,065.00 /				44,009.78		
10 JUN	10 JUN	CHEQUE		005361				113.96 /				43,895.82		
10 JUN	10 JUN	CHEQUE		005367				4,092.00 /				39,803.82		
10 JUN	10 JUN	CHEQUE		005370				4,800.00 /				35,003.82		
11 JUN	11 JUN	CHEQUE		005373				1,700.00 /				33,303.82		
11 JUN	11 JUN	CHEQUE		005362				14,083.87 /				19,219.95		
12 JUN	12 JUN	CHEQUE		005377				1,700.00 /				17,519.95		
12 JUN	12 JUN	CHEQUE		005372				1,902.00 /				15,617.95		
13 JUN	13 JUN	TRANSFER							3,005.00 /				18,622.95	
		CT0016046458												
		AXIS DESIGN												
14 JUN	14 JUN	GIRO						1,199.00					17,423.95	
		COLL 201115556H												
		CPF												
		BIZ												
16 JUN	17 JUN	CASH CHQ WDL		005380				630.00 /					16,793.95	
17 JUN	17 JUN	CHEQUE		005379				200.00 /					16,593.95	
17 JUN	17 JUN	CHEQUE		005378				600.00 /					15,993.95	
18 JUN	18 JUN	IBG GIRO						2,210.00 /					13,783.95	
		COLL OL103493												
		DAIMLER FLEET MANAG												
		OL103493												
18 JUN	18 JUN	CHEQUE		005371				1,600.00 /					12,183.95	
20 JUN	20 JUN	IBG GIRO							9,795.00 /				21,978.95	
		SUPP												
		EU YAN SANG												
		AXIS-2019-011-01												
21 JUN	21 JUN	CHEQUE		005376				7,224.00 /					14,754.95	
24 JUN	24 JUN	IBG GIRO						508.00 /					14,246.95	
		OTHR 44335812988												

Chloe Yeo Hwee Ling
Emp ID: 37692

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AXIS DESIGN STUDIO PTE. LTD.

STATEMENT OF ACCOUNT

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UPDATING YOUR PERSONAL PARTICULARS

You may update your address and contact numbers via OCBC Online Banking or our ATMs. Alternatively, you may download and submit the Change of address / contact details form available on ocbc.com/forms.

OCBC PROMOTION & INFORMATION**REVISION TO OCBC BUSINESS ACCOUNT TERMS AND CONDITIONS**

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CHANGES TO BILLING STATEMENT/TAX INVOICE FOR APRIL 2019

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CHANGES FOR YOUR INCOMING EUR PAYMENT FROM 1 MAY 2019

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THE BUSINESS DEPOSIT CARD FOR YOUR DAILY CASH DEPOSIT NEEDS

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For more information, visit any of our branches or log on to www.ocbc.com



OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.:193200032W

AXIS DESIGN STUDIO PTE. LTD.

STATEMENT OF ACCOUNT

Page 2 of 1

CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 629774480001

Transaction Value

Date 交易日	Date 日期	Description 说明	Cheque 文票	Withdrawal 支出	Deposit 存入	Balance 现存/欠
COUNTER PAYMENT ONL IH201906201821						
25 JUN	25 JUN	CHEQUE	005382	802.50 /		13,444.45
27 JUN	27 JUN	CHEQUE	005383	475.00 /		12,969.45
		BALANCE C/F				12,969.45 /
Total Withdrawals/Deposits				79,874.22	23,979.00	
Total Interest Paid This Year					0.00	
Average Balance					27,376.54	

CHEQUE BOOK(S) WITH THE FOLLOWING CHEQUE RANGES HAS/HAVE BEEN MAILED TO YOU IN JUN 2019:-

- 005451 TO 005500
- 005501 TO 005550
- 005551 TO 005600

IF YOU HAVE NOT RECEIVED THE CHEQUE BOOK(S), PLEASE CONTACT US IMMEDIATELY.

CHECK YOUR STATEMENT

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 谢谢核对这张结单，若有不符之处，请在收到之后十四天内通知我们。如果您没有通知我们，则我们将视此结单为正确无误，且具有约束力。
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Chloe Yeo Hwee Ling
Emp ID: 37692

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AXIS DESIGN STUDIO PTE. LTD.

OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.:193200032W

STATEMENT OF ACCOUNT

Page 3

OCBC PROMOTION & INFORMATION

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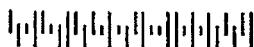
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For more information, visit any of our branches or log on to www.ocbc.com



OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.:T93200032W



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AXIS DESIGN STUDIO PTE. LTD.
8 EAN KIAM PLACE
SINGAPORE 429107

Information
As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

STATEMENT OF ACCOUNT

Page 1 of 3

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 629774480001

Transaction Value

Date	交易日	Date	过期日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
				BALANCE B/F								12,969.45	
01 JUL	01 JUL			CASH CHQ WDL		005386		3,500.00 /				9,469.45	
01 JUL	01 JUL			CHEQUE DEPOSIT		008293				3,000.00 /		12,469.45	
				DBS BANK									
01 JUL	01 JUL			CHEQUE DEPOSIT		251090				3,500.00 /		15,969.45	
				UOB BANK									
01 JUL	01 JUL			CHEQUE DEPOSIT		999079				16,280.00 /		32,249.45	
				UOB BANK									
02 JUL	02 JUL			CASH CHQ WDL		005387		2,550.00 /				29,699.45	
02 JUL	02 JUL			CHEQUE		005385		960.00 /				28,739.45	
02 JUL	02 JUL			CHEQUE		005388		2,400.00 /				26,339.45	
03 JUL	03 JUL			CHEQUE		005384		1,102.53 /				25,236.92	
05 JUL	05 JUL			CHEQUE		005389		250.00 /				24,986.92	
08 JUL	08 JUL			CHEQUE		005393		480.00 /				24,506.92	
10 JUL	10 JUL			IBG GIRO						350.00 /		24,856.92	
				IVPT									
				FOR THE LOVE OF LAU									
				FTLOL - AXIS									
11 JUL	11 JUL			CHEQUE		005396		2,280.00 /				22,576.92	
11 JUL	11 JUL			CHEQUE		005394		7,000.00 /				15,576.92	
12 JUL	12 JUL			CHEQUE		005392		3,322.21 /				12,254.71	
14 JUL	15 JUL			CASH CHQ WDL		005397		1,600.00 /				10,654.71	
15 JUL	15 JUL			GIRO				1,199.00 /				9,455.71	
				COLL 201115556H									
				CPF									
				BIZ									
15 JUL	15 JUL			CHEQUE		005395		769.33 /				8,686.38	
18 JUL	18 JUL			CHEQUE DEPOSIT		878905				20,000.00 /		28,686.38	
				UOB BANK									
18 JUL	18 JUL			IBG GIRO						200.00 /		28,886.38	
				SUPP									
				EU YAN SANG									
				AXIS-2019-M001-10									
18 JUL	18 JUL			IBG GIRO				2,210.00 /				26,676.38	
				COLL OL103493									
				DAIMLER FLEET MANAG									
				OL103493									
19 JUL	19 JUL			CASH CHQ WDL		005398		20,000.00 /				6,676.38	
22 JUL	22 JUL			CHEQUE		005399		452.61 /				6,223.77	
23 JUL	23 JUL			CHEQUE		005390		2,286.59 /				3,937.18	

Chloe Yeo Hwee Ling
Emp ID: 37692

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OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.:193200032W

AXIS DESIGN STUDIO PTE. LTD.

STATEMENT OF ACCOUNT

Page 2 of 3

CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 629774480001

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
24 JUL	24 JUL			IBG GIRO				508.00	/			3,429.18	
				OTHR 44335812988									
				COUNTER PAYMENT ONL									
				IH201907200627									
25 JUL	25 JUL			CHEQUE DEPOSIT		000027				2,585.00	/	6,014.18	
				OCBC									
29 JUL	29 JUL			CHEQUE DEPOSIT		000040				320.00	/	6,334.18	
				SCB (SG)									
30 JUL	30 JUL			TRANSFER						250.00	/	6,584.18	
				CT0016385413									
				AXIS DESIGN									
30 JUL	30 JUL			IBG GIRO						20,995.00	/	27,579.18	
				SUPP									
				EU YAN SANG									
				00002									
30 JUL	30 JUL			CHEQUE		005400		2,120.00	/			25,459.18	
31 JUL	31 JUL			TRANSFER						15,000.00	/	40,459.18	
				CT0016395466									
				AXIS 2ND PAYMENT									
				BALANCE C/F									40,459.18 /
				Total Withdrawals/Deposits				54,990.27		82,480.00			
				Total Interest Paid This Year						0.00			
				Average Balance						15,899.97			

Value Date: 12 Aug 2019
Emp ID: 37682

CHECK YOUR STATEMENT

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 请查核这张结单，若有不符之处，请在收到之后十四天内通知我们。如果您没有通知我们，则我们将视此结单为正确无误，且具有约束力。
For enquiries, please call Business Banking at 6538 1111.

UPDATING YOUR PERSONAL PARTICULARS

You may update your address and contact numbers via OCBC Online Banking or our ATMs. Alternatively, you may download and submit the Change of address / contact details form available on ocbc.com/forms.

Please turn over...

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AXIS DESIGN STUDIO PTE. LTD.
8 EAN KIAM PLACE
SINGAPORE 429107

Information
As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

STATEMENT OF ACCOUNT

Page 1 of 3

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT

1 AUG 2019 TO 31 AUG 2019

Account No. 629774480001

Transaction Value

Date 交易日	Date 过帳日	Description 說明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 結存/欠
		BALANCE B/F				40,459.18
01 AUG	01 AUG	CHEQUE	005405	960.00 /		39,499.18
02 AUG	02 AUG	CHEQUE	005401	223.12 /		39,276.06
02 AUG	02 AUG	CHEQUE	005403	253.10 /		39,022.96
02 AUG	02 AUG	CHEQUE	005402	886.53 /		38,136.43
02 AUG	02 AUG	CHEQUE	005404	3,773.75 /		34,362.68
03 AUG	03 AUG	CASH CHQ WDL	005406	2,655.05 /		31,707.63
03 AUG	03 AUG	CASH CHQ WDL	005411	8,993.00 /		22,714.63
05 AUG	05 AUG	CHEQUE	005407	408.66 /		22,305.97
05 AUG	05 AUG	CHEQUE	005409	1,000.00 /		21,305.97
05 AUG	05 AUG	CHEQUE	005408	2,400.00 /		18,905.97
05 AUG	05 AUG	CHEQUE	005410	2,855.65 /		16,050.32
06 AUG	06 AUG	CASH CHQ WDL	005414	1,450.00 /		14,600.32
07 AUG	07 AUG	CHEQUE	005381	170.00 /		14,430.32
08 AUG	08 AUG	CHEQUE	005412	8,000.00 /		6,430.32
13 AUG	13 AUG	CHEQUE	005415	1,824.35 /		4,605.97
14 AUG	14 AUG	GIRO		1,458.50		3,147.47
		COLL 201115556H				
		CPF				
		BIZ				
15 AUG	15 AUG	CASH CHQ WDL	005413	1,220.00 /		1,927.47
15 AUG	15 AUG	CHEQUE DEPOSIT	001250		5,000.00 /	6,927.47
		OCBC				
16 AUG	16 AUG	IBG GIRO			24,545.00 /	31,472.47
		SUPP				
		EU YAN SANG				
		00013				
19 AUG	19 AUG	CHEQUE	005391	300.00 /		31,172.47
20 AUG	20 AUG	CASH CHQ WDL	005416	5,810.00 /		25,362.47
20 AUG	20 AUG	CASH CHQ WDL	005417	520.00 /		24,842.47
20 AUG	20 AUG	IBG GIRO		2,210.00 /		22,632.47
		COLL OL103493				
		DAIMLER FLEET MANAG				
		OL103493				
21 AUG	21 AUG	CHEQUE	005423	1,300.05 /		21,332.42
22 AUG	22 AUG	CHEQUE	005424	1,861.80 /		19,470.62
23 AUG	23 AUG	CHEQUE	005421	1,150.00 /		18,320.62
23 AUG	23 AUG	CHEQUE	005420	3,045.60 /		15,275.02
23 AUG	23 AUG	CHEQUE	005425	3,771.00 /		11,504.02

Chloe Yeo Hwee Ling
Emp ID: 37692

Please turn over.

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AXIS DESIGN STUDIO PTE. LTD.

STATEMENT OF ACCOUNT

Page 2 of 3

CURRENT ACCOUNT

1 AUG 2019 TO 31 AUG 2019

Account No. 629774480001

Transaction Value

Date 交易日	Date 过账日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
26 AUG	26 AUG	IBG GIRO OTHR 44335812988		508.00 /		10,996.02
		COUNTER PAYMENT ONL IH201908221939				
28 AUG	28 AUG	CHEQUE	005426	3,500.00 /		7,496.02
30 AUG	30 AUG	CASH DEPOSIT			5,000.00 /	12,496.02
31 AUG	31 AUG	ANNUAL FEE		40.00 /		12,456.02
		BALANCE C/F				12,456.02 /
Total Withdrawals/Deposits				62,548.16	34,545.00	
Total Interest Paid This Year					0.00	
Average Balance					16,023.16	

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 Chloe Yeo Hwee Ling
 Emp ID: 37692

OCBC PROMOTION & INFORMATION
SAVE ON CHEQUE CHARGES AND ENJOY FREE FAST/PAYNOW TXNS

With effect from 1 Oct 2019, we will charge S\$0.75/cheque for the first cleared cheque onwards for all SGD accounts. Go chequeless by paying through FAST/PayNow. First 30 free FAST/PayNow outgoing txns from 1 Oct to 31 Dec 2019. Find out more at www.ocbc.com/business-banking/notices.html

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AXIS DESIGN STUDIO PTE. LTD.

STATEMENT OF ACCOUNT

Page 3 of 3

OCBC PROMOTION & INFORMATION

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