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SIM KHENG HONG CONSTRUCTION LLP
60 PAYA LEBAR ROAD
#04-33
PAYA LEBAR SQUARE
SINGAPORE 409051

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 2

For enquiries, please call
Business Banking at 6538 1111

OCBC ORCHARDGATEWAY BRANCH

CURRENT ACCOUNT

1 AUG 2019 TO 31 AUG 2019


Account No. 508830288001

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				527,452.58
01 AUG	01 AUG	LOAN PAYMENT		4,100.24		523,352.34
		501149851900000				
01 AUG	01 AUG	CHEQUE	758649	27.51		523,324.83
05 AUG	05 AUG	CHARGES		25.00		523,299.83
		0000001024007365				
		Txn Charges Billing				
		Billing Statement				
		0000001024007365				
07 AUG	07 AUG	GIRO PAYMENT		150,000.00		373,299.83
		OCBC PTE				
07 AUG	07 AUG	GIRO CHARGES		0.20		373,299.63
		OCBC PTE				
08 AUG	08 AUG	CASH CHQ WDL	758650	2,250.00		371,049.63
13 AUG	13 AUG	IBG GIRO			1,235.85	372,285.48
		OTHR				
		TAKENAKA CORPORATIO				
		SG1908070243101				
15 AUG	15 AUG	CHEQUE	758651	30,649.50		341,635.98
26 AUG	26 AUG	FUND TRANSFER		50,000.00		291,635.98
		CT0016575883				
		OCBC PTE				
29 AUG	29 AUG	CHEQUE	758654	1,449.17		290,186.81
29 AUG	29 AUG	CHEQUE	758652	1,704.20		288,482.61
30 AUG	30 AUG	CHEQUE	758655	226.24		288,256.37
		BALANCE C/F				288,256.37
Total Withdrawals/Deposits				240,432.06	1,235.85	
Total Interest Paid This Year					0.00	
Average Balance					374,545.70	

CHECK YOUR STATEMENT

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 Jeff Lee Choon Wai
Emp ID: 35895



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STATEMENT OF ACCOUNT

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OCBC ORCHARDGATEWAY BRANCH

CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 508830288001

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								358,666.91	
01 JUL		01 JUL		LOAN PAYMENT				4,100.24				354,566.67	
				501149851900000									
03 JUL		03 JUL		CHARGES				25.00				354,541.67	
				0000001023759186									
				Txn Charges Billing									
				Billing Statement									
				0000001023759186									
05 JUL		05 JUL		IBG GIRO						34,775.00		389,316.67	
				OTHR									
				SAMSUNG C&T CORPORA									
				0000472980									
05 JUL		05 JUL		CHEQUE		758638		120.00				389,196.67	
05 JUL		05 JUL		CHEQUE		758637		208.74				388,987.93	
05 JUL		05 JUL		CHEQUE		758636		5,893.33				383,094.60	
10 JUL		10 JUL		CASH CHQ WDL		758639		2,250.00				380,844.60	
11 JUL		11 JUL		IBG GIRO						66,616.02		447,460.62	
				OTHR									
				TAKENAKA CORPORATIO									
				SG1907080190963									
12 JUL		12 JUL		CHEQUE		758646		76.00				447,384.62	
12 JUL		12 JUL		CHEQUE		758644		198.74				447,185.88	
12 JUL		12 JUL		CHEQUE		758641		2,858.80				444,327.08	
17 JUL		17 JUL		CHEQUE		758640		2,590.00				441,737.08	
22 JUL		22 JUL		CHEQUE		758642		186.00				441,551.08	
22 JUL		22 JUL		CHEQUE		758645		895.59				440,655.49	
24 JUL		24 JUL		CHEQUE		758647		1,657.18				438,998.31	
25 JUL		25 JUL		IBG GIRO						88,812.51		527,810.82	
				OTHR									
				TAKENAKA CORPORATIO									
				SG1907230218021									
25 JUL		25 JUL		CHEQUE		758648		358.24				527,452.58	
				BALANCE C/F								527,452.58	
Total Withdrawals/Deposits								21,417.86		190,203.53			
Total Interest Paid This Year										0.00			
Average Balance										438,864.29			

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Page 1 of 2

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OCBC ORCHARDGATEWAY BRANCH

CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 508830288001

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				406,802.46
03 JUN	03 JUN			LOAN PAYMENT		4,100.24		402,702.22
				501149851900000				
04 JUN	04 JUN			CHARGES		25.00		402,677.22
				0000001023513019				
				Txn Charges Billing				
				Billing Statement				
				0000001023513019				
06 JUN	06 JUN			CHEQUE	758632	37,886.85		364,790.37
12 JUN	12 JUN			CHEQUE	758635	1,636.30		363,154.07
13 JUN	13 JUN			CHEQUE	758634	2,237.16		360,916.91
27 JUN	27 JUN			CASH CHQ WDL	758633	2,250.00		358,666.91
				BALANCE C/F				358,666.91
				Total Withdrawals/Deposits		48,135.55	0.00	
				Total Interest Paid This Year			0.00	
				Average Balance			368,702.07	

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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.



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OCBC ORCHARDGATEWAY BRANCH

CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 508830288001

Transaction Value		Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
Date 交易日	Date 过帐日					
		BALANCE B/F				462,625.04
02 MAY	02 MAY	LOAN PAYMENT		4,100.24		458,524.80
		501149851900000				
02 MAY	02 MAY	CHEQUE	758626	27,819.00		430,705.80
03 MAY	03 MAY	CASH CHQ WDL	758625	9,221.00		421,484.80
03 MAY	03 MAY	CHEQUE	758623	7,191.64		414,293.16
03 MAY	03 MAY	CHARGES		25.00		414,268.16
		0000001023271770				
		Txn Charges Billing				
		Billing Statement				
		0000001023271770				
07 MAY	07 MAY	CHEQUE	758627	2,600.00		411,668.16
14 MAY	14 MAY	CHEQUE	758630	1,668.64		409,999.52
15 MAY	15 MAY	CHEQUE	758628	197.28		409,802.24
15 MAY	15 MAY	CHEQUE	758629	2,175.78		407,626.46
17 MAY	17 MAY	CHEQUE	758624	824.00		406,802.46
		BALANCE C/F				406,802.46
		Total Withdrawals/Deposits		55,822.58	0.00	
		Total Interest Paid This Year			0.00	
		Average Balance			411,592.57	


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

- 758701 TO 758750
- 758751 TO 758800
- 758801 TO 758850

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

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OCBC ORCHARDGATEWAY BRANCH

CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 508630288001

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				321,706.57	
01 APR	01 APR	LOAN PAYMENT		4,100.24		317,606.33	
		501149851900000					
01 APR	01 APR	CHEQUE	758616	1,477.20		316,129.13	
03 APR	03 APR	CASH CHQ WDL	758617	8,752.00		307,377.13	
04 APR	04 APR	CHARGES		25.00		307,352.13	
		0000001022802030					
		EALERTS - CASH MGT (SP001					
12 APR	12 APR	CHEQUE	758618	2,008.84		305,343.29	
15 APR	15 APR	CHEQUE	758619	895.59		304,447.70	
16 APR	16 APR	CHEQUE	758620	2,650.00		301,797.70	
23 APR	23 APR	GIRO PAYMENT		30,000.00		271,797.70	
		SKH LLP STANCHAR					
23 APR	23 APR	GIRO PAYMENT		30,000.00		241,797.70	
		SKH LLP DBS					
23 APR	23 APR	GIRO CHARGES		0.20		241,797.50	
		SKH LLP STANCHAR					
23 APR	23 APR	GIRO CHARGES		0.20		241,797.30	
		SKH LLP DBS					
25 APR	25 APR	IBG GIRO			222,721.45	464,518.75	
		OTHR					
		TAKENAKA CORPORATIO					
		SG1904230070744					
25 APR	25 APR	CHEQUE	758621	1,685.22		462,833.53	
26 APR	26 APR	CHEQUE	758622	208.49		462,625.04	
		BALANCE C/F				462,625.04	
Total Withdrawals/Deposits				81,802.98	222,721.45		
Total Interest Paid This Year					0.00		
Average Balance					333,035.57		

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OCBC ORCHARDGATEWAY BRANCH
CURRENT ACCOUNT

1 MAR 2019 TO 31 MAR 2019


Account No. 508830288001

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				633,737.71
01 MAR	01 MAR			LOAN PAYMENT		4,100.24		629,637.47
				501149851900000				
04 MAR	04 MAR			CHARGES		25.00		629,612.47
				0000001022431390				
				EALERTS - CASH MGT (SP001				
11 MAR	11 MAR			IBG GIRO			35,593.77	665,206.24
				OTHR				
				TAKENAKA CORPORATIO				
				SG1903070996643				
12 MAR	12 MAR			CHEQUE	758607	1,984.50		663,221.74
13 MAR	13 MAR			CHEQUE	758608	112.35		663,109.39
13 MAR	13 MAR			CHEQUE	758606	642.00		662,467.39
18 MAR	18 MAR			CHEQUE	758613	20,000.00		642,467.39
18 MAR	18 MAR			CHEQUE	758612	21,239.40		621,227.99
19 MAR	19 MAR			CHEQUE	758611	1,609.31		619,618.68
22 MAR	22 MAR			CHEQUE	758610	195.74		619,422.94
22 MAR	22 MAR			CHEQUE	758614	292,087.41		327,335.53
27 MAR	27 MAR			CHEQUE	758615	113.96		327,221.57
27 MAR	27 MAR			CHEQUE	758609	5,855.00		321,366.57
28 MAR	28 MAR			IBG GIRO			380.00	321,746.57
				GOVT S\$				
				IRAS				
				via PayNow: 113355308				
30 MAR	30 MAR			ANNUAL FEE		40.00		321,706.57
				BALANCE C/F				321,706.57
				Total Withdrawals/Deposits		348,004.91	35,973.77	
				Total Interest Paid This Year			0.00	
				Average Balance			537,486.42	

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