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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	5,573.98

### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> UOB eBusiness 387-309-500-6	SGD	0.00	0.00	10.00	5,573.98
<b>Total (SGD)</b>					<b>5,573.98</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>5,573.98</b>

^Interest Earned/Charged for 2019

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

## Account Transaction Details

UOB eBusiness 387-309-500-6

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Nov	<b>BALANCE B/F</b>			1,360.02OD
01 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 31 Oct		2,571.75	1,211.73
01 Nov	<b>CR Retail-NETS</b> 31OCT 11169438900		1,292.80	2,504.53
01 Nov	<b>Returned Cheque</b> 0000007		4,048.02	6,552.55
01 Nov	<b>Misc Debit</b> SERVICE CHARGE FOR RETURNED CHEQUE	40.00		6,512.55
01 Nov	<b>Funds Trf - FAST</b> GEBFT19110059605138 3F HW SUPP JUL'19	2,299.97		4,212.58
01 Nov	<b>SVC Chg</b> GEBFT19110059605138 3F HW SUPP JUL'19	0.50		4,212.08
01 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 1 Nov		2,000.00	6,212.08
01 Nov	<b>Cheque Withdrawal</b> 0000002	3,384.36		2,827.72
01 Nov	<b>Cheque Withdrawal</b> 0000004	2,339.99		487.73
01 Nov	<b>Stop Payment Charge</b> CHQ0000004	10.00		477.73
01 Nov	<b>Stop Payment Charge</b> CHQ0000002	10.00		467.73
02 Nov	<b>CR Retail-NETS</b> 01NOV 11169438800		3.30	471.03
02 Nov	<b>CR Retail-NETS</b> 01NOV 11169438900		2,018.90	2,489.93
02 Nov	<b>Funds Transfer-IB</b> FT19110059640158 LC-C19102243	466.50		2,023.43
02 Nov	<b>Funds Transfer-IB</b> FT19110059642018 WANCO-19070472	621.67		1,401.76
02 Nov	<b>Funds Transfer-IB</b> FT19110059642175 TLS-305174, 152	658.00		743.76

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
04 Nov	<b>CR Retail-NETS</b> 02NOV 11169438800		136.00	879.76
04 Nov	<b>CR Retail-NETS</b> 02NOV 11169438900		1,306.30	2,186.06
04 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 01 Nov		2,320.50	4,506.56
04 Nov	<b>Funds Transfer-IB</b> FT19110059661307 3F-JUL19	3,190.21		1,316.35
04 Nov	<b>CR Retail-NETS</b> 01NOV 475210694389		11.40	1,327.75
04 Nov	<b>CR Retail-NETS</b> 03NOV 11169438800		9.80	1,337.55
04 Nov	<b>CR Retail-NETS</b> 03NOV 11169438900		1,812.90	3,150.45
04 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 02 Nov		1,758.10	4,908.55
04 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 03 Nov		2,701.55	7,610.10
04 Nov	<b>Funds Trf - FAST</b> GEBFT19110059671293 FT19110059671293 BEXP FOYEZ-inspection	100.00		7,510.10
04 Nov	<b>SVC Chg</b> GEBFT19110059671293 FT19110059671293 BEXP FOYEZ-inspection	0.50		7,509.60
04 Nov	<b>Funds Trf - FAST</b> GEBFT19110059672176 Sunshine-May19 SUPP 3F-May19	1,227.29		6,282.31
04 Nov	<b>SVC Chg</b> GEBFT19110059672176 Sunshine-May19 SUPP 3F-May19	0.50		6,281.81
04 Nov	<b>Funds Transfer-IB</b> FT19110059673775 3F-100241	1,202.47		5,079.34

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
04 Nov	<b>Returned Cheque</b> 0000004		2,339.99	7,419.33
04 Nov	<b>Returned Cheque</b> 0000002		3,384.36	10,803.69
04 Nov	<b>Funds Transfer-IB</b> FT19110059735255 3F-AUG'19	4,131.45		6,672.24
04 Nov	<b>Funds Trf - FAST</b> GEBFT19110059737404 3F-AUG19 SUPP 3F-AUG'19	3,384.36		3,287.88
04 Nov	<b>SVC Chg</b> GEBFT19110059737404 3F-AUG19 SUPP 3F-AUG'19	0.50		3,287.38
04 Nov	<b>Cheque Withdrawal</b> 0000022	785.92		2,501.46
04 Nov	<b>Inward Credit-FAST</b> OTHR Other MARIYA SELVAM MARIYA Transfer		68.00	2,569.46
04 Nov	<b>Inward Credit-FAST</b> OTHR Other MARIYA SELVAM MARIYA Transfer		34.00	2,603.46
05 Nov	<b>CR Retail-NETS</b> 04NOV 475210694389		6.60	2,610.06
05 Nov	<b>CR Retail-NETS</b> 04NOV 11169438800		78.00	2,688.06
05 Nov	<b>CR Retail-NETS</b> 04NOV 11169438900		758.40	3,446.46
05 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L transfer back		1,000.00	4,446.46
05 Nov	<b>Funds Trf - FAST</b> GEBFT19110059792479 3F-REVERSE OTHR 3F-REVERSE	1,000.00		3,446.46
05 Nov	<b>SVC Chg</b> GEBFT19110059792479 3F-REVERSE OTHR 3F-REVERSE	0.50		3,445.96
05 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 04 Nov		2,862.25	6,308.21

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
05 Nov	<b>Cheque Withdrawal</b> 0000030	305.81		6,002.40
06 Nov	<b>CR Retail-NETS</b> 05NOV 11169438800		142.90	6,145.30
06 Nov	<b>CR Retail-NETS</b> 05NOV 11169438900		1,747.80	7,893.10
06 Nov	<b>Funds Trf - FAST</b> GEBFT19110059852831 3F-JUL'19 SUPP 3F HW-JUL'19	2,549.82		5,343.28
06 Nov	<b>SVC Chg</b> GEBFT19110059852831 3F-JUL'19 SUPP 3F HW-JUL'19	0.50		5,342.78
06 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 05 Nov		4,122.60	9,465.38
06 Nov	<b>Funds Transfer-IB</b> FT19110059897265 3F-244581,245172	1,014.36		8,451.02
06 Nov	<b>NETS Debit-Consumer</b> LEE TAT SE154 12600 55922 12010428021	74.40		8,376.62
06 Nov	<b>Misc DR-Debit Card</b> 04 NOV 8021 0010933 AXS PAYMENT SINGAPORE SG	120.00		8,256.62
06 Nov	<b>Cheque Withdrawal</b> 0000021	1,524.75		6,731.87
06 Nov	<b>Cheque Withdrawal</b> 0000029	2,106.84		4,625.03
07 Nov	<b>CR Retail-NETS</b> 06NOV 475210694389		2.95	4,627.98
07 Nov	<b>CR Retail-NETS</b> 06NOV 11169438900		2,001.80	6,629.78
07 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 06 Nov		1,137.75	7,767.53
07 Nov	<b>Funds Trf - FAST</b> GEBFT19110059978808 3F-9865,9916 SUPP 3F-9865,9916	406.39		7,361.14

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
07 Nov	<b>SVC Chg</b> GEBFT19110059978808 3F-9865,9916 SUPP 3F-9865,9916	0.50		7,360.64
07 Nov	<b>Cheque Withdrawal</b> 0000005	2,235.87		5,124.77
07 Nov	<b>Cheque Withdrawal</b> 0000031	587.64		4,537.13
08 Nov	<b>CR Retail-NETS</b> 07NOV 11169438900		1,902.45	6,439.58
08 Nov	<b>Funds Trf - FAST</b> GEBFT19110060042370 3F-IN303004 IVPT 3F-IN303004	331.70		6,107.88
08 Nov	<b>SVC Chg</b> GEBFT19110060042370 3F-IN303004 IVPT 3F-IN303004	0.50		6,107.38
08 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 3110 to 0711		577.20	6,684.58
08 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 07 Nov		2,269.25	8,953.83
08 Nov	<b>Funds Trf - FAST</b> GEBFT19110060084893 3F-JUL'19 IVPT 3F-JUL'19	957.12		7,996.71
08 Nov	<b>SVC Chg</b> GEBFT19110060084893 3F-JUL'19 IVPT 3F-JUL'19	0.50		7,996.21
08 Nov	<b>O/W Trf Rev-Chg</b> GEBFT19110060084893 3F-JUL'19 IVPT 3F-JUL'19		957.12	8,953.33
08 Nov	<b>Cheque Withdrawal</b> 0000027	4,031.47		4,921.86
08 Nov	<b>Cheque Withdrawal</b> 0000033	567.10		4,354.76
09 Nov	<b>CR Retail-NETS</b> 08NOV 11169438800		133.80	4,488.56
09 Nov	<b>CR Retail-NETS</b> 08NOV 11169438900		1,542.50	6,031.06

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
09 Nov	<b>Funds Transfer-IB</b> FT19110060095379 3F-1419390,8769	670.89		5,360.17
09 Nov	<b>Funds Transfer-IB</b> FT19110060095872 3F-1419426	128.40		5,231.77
09 Nov	<b>Funds Transfer-IB</b> FT19110060096390 3F-305671,499	771.00		4,460.77
09 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 08 Nov		2,170.55	6,631.32
11 Nov	<b>CR Retail-NETS</b> 09NOV 11169438800		166.90	6,798.22
11 Nov	<b>CR Retail-NETS</b> 09NOV 11169438900		2,058.90	8,857.12
11 Nov	<b>NETS Debit-Consumer</b> SIM LIM EL16014200 5592212010428021	95.00		8,762.12
11 Nov	<b>CR Retail-NETS</b> 10NOV 11169438900		1,804.30	10,566.42
11 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 09 Nov		3,771.60	14,338.02
11 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 10 Nov		2,637.05	16,975.07
11 Nov	<b>Funds Trf - FAST</b> GEBFT19110060145548 3F-BT002787 IVPT 3F-BT002787	472.83		16,502.24
11 Nov	<b>SVC Chg</b> GEBFT19110060145548 3F-BT002787 IVPT 3F-BT002787	0.50		16,501.74
11 Nov	<b>Cheque Withdrawal</b> 0000025	414.63		16,087.11
11 Nov	<b>Cheque Withdrawal</b> 0000040	636.65		15,450.46
11 Nov	<b>Cheque Withdrawal</b> 0000043	960.86		14,489.60

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
12 Nov	<b>CR Retail-NETS</b> 11NOV 475210694389		36.00	14,525.60
12 Nov	<b>CR Retail-NETS</b> 11NOV 11169438800		491.30	15,016.90
12 Nov	<b>CR Retail-NETS</b> 11NOV 11169438900		1,361.10	16,378.00
12 Nov	<b>Funds Trf - FAST</b> GEBFT19110060176608 3F-0319-6 BILLS IVPT 3F-0319-6 BILLS	2,454.58		13,923.42
12 Nov	<b>SVC Chg</b> GEBFT19110060176608 3F-0319-6 BILLS IVPT 3F-0319-6 BILLS	0.50		13,922.92
12 Nov	<b>Funds Trf - GIRO</b> GEBFT19110060001210 3F-AUG'19	4,625.24		9,297.68
12 Nov	<b>SVC Chg</b> GEBFT19110060001210 3F-AUG'19	0.20		9,297.48
12 Nov	<b>Funds Transfer-IB</b> FT19110060192527 3F-305018	300.50		8,996.98
12 Nov	<b>NETS Debit-Consumer</b> TAN TOCK S11166400 5592212010428021	45.60		8,951.38
12 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 77 shop		1,173.60	10,124.98
12 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 11 Nov		2,470.15	12,595.13
12 Nov	<b>Misc DR-Debit Card</b> 10 NOV 8021 3019108 AXS PAYMENT SINGAPORE SG	104.05		12,491.08
12 Nov	<b>Misc DR-Debit Card</b> 10 NOV 8021 3012046 AXS PAYMENT SINGAPORE SG	400.00		12,091.08
12 Nov	<b>Misc DR-Debit Card</b> 10 NOV 8021 3018407 AXS PAYMENT SINGAPORE SG	460.00		11,631.08
12 Nov	<b>Cheque Withdrawal</b> 0000012	3,333.91		8,297.17



## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
12 Nov	<b>Cheque Withdrawal</b> 0000026	1,300.05		6,997.12
13 Nov	<b>CR Retail-NETS</b> 12NOV 11169438800		31.00	7,028.12
13 Nov	<b>CR Retail-NETS</b> 12NOV 11169438900		1,203.20	8,231.32
13 Nov	<b>Funds Transfer-IB</b> FT19110060265983 3F-SepnOct 2019	1,879.78		6,351.54
13 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 12 Nov		2,320.60	8,672.14
13 Nov	<b>Funds Trf - FAST</b> GEBFT19110060284562 AZFast-Jul19 IVPT 3F-Jul19	957.12		7,715.02
13 Nov	<b>SVC Chg</b> GEBFT19110060284562 AZFast-Jul19 IVPT 3F-Jul19	0.50		7,714.52
13 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 13 Nov		1,000.00	8,714.52
13 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Loan fr Irene		3,000.00	11,714.52
13 Nov	<b>Funds Transfer-IB</b> FT19110060314879 3F-101036	384.24		11,330.28
13 Nov	<b>Cheque Withdrawal</b> 0000014	2,247.70		9,082.58
13 Nov	<b>Cheque Withdrawal</b> 0000020	1,781.12		7,301.46
13 Nov	<b>Cheque Withdrawal</b> 0000028	1,037.37		6,264.09
13 Nov	<b>Cheque Withdrawal</b> 0000042	959.15		5,304.94
13 Nov	<b>Cheque Withdrawal</b> 0000044	456.57		4,848.37
14 Nov	<b>CR Retail-NETS</b> 13NOV 11169438800		91.50	4,939.87

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
14 Nov	<b>CR Retail-NETS</b> 13NOV 11169438900		1,285.00	6,224.87
14 Nov	<b>Funds Transfer-IB</b> FT19110060342561 TLS-305880	119.00		6,105.87
14 Nov	<b>NETS Debit-Consumer</b> MOHAMED MU19017000 5592212010428021	11.90		6,093.97
14 Nov	<b>Cheque Withdrawal</b> 0000024	5,000.00		1,093.97
15 Nov	<b>CR Retail-NETS</b> 14NOV 11169438800		45.00	1,138.97
15 Nov	<b>CR Retail-NETS</b> 14NOV 11169438900		1,559.20	2,698.17
15 Nov	<b>Funds Trf - GIRO</b> GEBFT19110060351156 JK - 2 BILLS	578.87		2,119.30
15 Nov	<b>SVC Chg</b> GEBFT19110060351156 JK - 2 BILLS	0.20		2,119.10
15 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 13 Nov		378.60	2,497.70
15 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 14 Nov		1,379.25	3,876.95
15 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 15 Nov		1,000.00	4,876.95
15 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Loan fr 3F		1,000.00	5,876.95
15 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 15 Nov		600.00	6,476.95
15 Nov	<b>Cheque Withdrawal</b> 0000035	5,000.00		1,476.95
15 Nov	<b>Cheque Withdrawal</b> 0000046	540.94		936.01
15 Nov	<b>Cheque Withdrawal</b> 0000047	488.88		447.13

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
16 Nov	<b>CR Retail-NETS</b> 15NOV 11169438900		1,898.60	2,345.73
16 Nov	<b>Funds Transfer-IB</b> FT19110060470197 TLS - 305866	306.00		2,039.73
18 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 15 Nov		489.15	2,528.88
18 Nov	<b>CR Retail-NETS</b> 16NOV 11169438800		15.00	2,543.88
18 Nov	<b>CR Retail-NETS</b> 16NOV 11169438900		1,303.00	3,846.88
18 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 16 Nov		2,102.25	5,949.13
18 Nov	<b>Funds Trf - FAST</b> GEBFT19110060480738 3F - 1019,1119 OTHR 3F HW - 1019,1119	2,850.00		3,099.13
18 Nov	<b>SVC Chg</b> GEBFT19110060480738 3F - 1019,1119 OTHR 3F HW - 1019,1119	0.50		3,098.63
18 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales shop 77		700.00	3,798.63
18 Nov	<b>CR Retail-NETS</b> 17NOV 11169438800		60.00	3,858.63
18 Nov	<b>CR Retail-NETS</b> 17NOV 11169438900		1,644.25	5,502.88
18 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 17 Nov		4,368.75	9,871.63
18 Nov	<b>Cash 0000038</b>	681.00		9,190.63
18 Nov	<b>Cheque Withdrawal</b> 0000019	697.64		8,492.99
18 Nov	<b>Cheque Withdrawal</b> 0000049	631.84		7,861.15

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
19 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 18 Nov		2,959.90	10,821.05
19 Nov	<b>CR Retail-NETS</b> 18NOV 11169438800		299.60	11,120.65
19 Nov	<b>CR Retail-NETS</b> 18NOV 11169438900		1,760.70	12,881.35
19 Nov	<b>CR Retail-NETS</b> 18NOV 475210694389		5.10	12,886.45
19 Nov	<b>Funds Transfer</b> FT19110060347078 DCA-JUN'19	7,157.23		5,729.22
19 Nov	<b>Funds Transfer-IB</b> FT19110060598612 BokSing-51619	109.14		5,620.08
19 Nov	<b>Misc DR-Debit Card</b> 16 NOV 8021 2800021 NHG POLYCLINICS SINGAPORE SG	37.00		5,583.08
19 Nov	<b>Misc Debit</b> PMRCASHWITH/1119 PMRSG19112019001268 eBusiness OTC Svc Chg	20.00		5,563.08
19 Nov	<b>Cheque Withdrawal</b> 0000048	515.79		5,047.29
20 Nov	<b>CR Retail-NETS</b> 19NOV 11169438800		24.00	5,071.29
20 Nov	<b>CR Retail-NETS</b> 19NOV 11169438900		796.50	5,867.79
20 Nov	<b>Funds Transfer</b> FT19110060136636 3F-6348	236.00		5,631.79
20 Nov	<b>Funds Transfer</b> FT19110060175512 3F-4 bills	1,600.20		4,031.59
20 Nov	<b>Funds Trf - GIRO</b> GEBFT19110060584825 YoongShen 215651	654.20		3,377.39
20 Nov	<b>SVC Chg</b> GEBFT19110060584825 YoongShen 215651	0.20		3,377.19
20 Nov	<b>Funds Transfer-IB</b> FT19110060678093 TLS-305617	485.00		2,892.19

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
20 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 19 Nov		2,258.00	5,150.19
20 Nov	<b>Funds Transfer-IB</b> FT19110060687337 Ardex-39669	251.45		4,898.74
20 Nov	<b>Inward DR - GIRO</b> COLL 201702131E BEST PETROL & DIESEL INV2019I10I653078	182.46		4,716.28
21 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales bal		253.15	4,969.43
21 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 20 Nov		2,400.00	7,369.43
21 Nov	<b>CR Retail-NETS</b> 20NOV 11169438900		1,502.00	8,871.43
21 Nov	<b>Funds Transfer</b> FT19110060685595 Midom-19090106	278.20		8,593.23
21 Nov	<b>Funds Trf - GIRO</b> GEBFT19110060484003 TeckCheong 0619	1,858.59		6,734.64
21 Nov	<b>SVC Chg</b> GEBFT19110060484003 TeckCheong 0619	0.20		6,734.44
21 Nov	<b>Cheque Withdrawal</b> 0000032	2,894.43		3,840.01
22 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 20 Nov		425.00	4,265.01
22 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 21 Nov		2,865.35	7,130.36
22 Nov	<b>CR Retail-NETS</b> 21NOV 11169438800		175.00	7,305.36
22 Nov	<b>CR Retail-NETS</b> 21NOV 11169438900		1,752.20	9,057.56
22 Nov	<b>Funds Trf - GIRO</b> GEBFT19110060484053 Southern-Jul'19	2,035.82		7,021.74

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
22 Nov	<b>SVC Chg</b> GEBFT19110060484053 Southern-Jul'19	0.20		7,021.54
22 Nov	<b>Funds Trf - GIRO</b> GEBFT19110060484154 EasternWin-0719	1,974.36		5,047.18
22 Nov	<b>SVC Chg</b> GEBFT19110060484154 EasternWin-0719	0.20		5,046.98
22 Nov	<b>Funds Trf - FAST</b> GEBFT19110060857974 640 RENT-1119 RENT 640 RENT-1119	3,150.00		1,896.98
22 Nov	<b>SVC Chg</b> GEBFT19110060857974 640 RENT-1119 RENT 640 RENT-1119	0.50		1,896.48
22 Nov	<b>Misc DR-Debit Card</b> 19 NOV 8021 8011697 AXS PAYMENT SINGAPORE SG	377.72		1,518.76
22 Nov	<b>Cheque Withdrawal</b> 0000051	807.05		711.71
23 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 22 Nov		1,694.85	2,406.56
23 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales Hossain		555.00	2,961.56
23 Nov	<b>CR Retail-NETS</b> 22NOV 11169438900		842.30	3,803.86
23 Nov	<b>Funds Trf - GIRO</b> GEBFT19110060566274 Albert-part 0919	1,757.48		2,046.38
23 Nov	<b>SVC Chg</b> GEBFT19110060566274 Albert-part 0919	0.20		2,046.18
23 Nov	<b>Funds Transfer-IB</b> FT19110060920900 TLS - 305877	300.00		1,746.18
23 Nov	<b>NETS Debit-Consumer</b> DEEPSAI GL17000800 5592212010428021	213.00		1,533.18
25 Nov	<b>CR Retail-NETS</b> 23NOV 11169438800		110.00	1,643.18

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
25 Nov	<b>CR Retail-NETS</b> 23NOV 11169438900		2,001.60	3,644.78
25 Nov	<b>CR Retail-NETS</b> 24NOV 11169438800		281.00	3,925.78
25 Nov	<b>CR Retail-NETS</b> 24NOV 11169438900		1,498.80	5,424.58
25 Nov	<b>Funds Trf - FAST</b> GEBFT19110060194441 3F-214992 IVPT 3F-214992 (Yoong Shen)	804.64		4,619.94
25 Nov	<b>SVC Chg</b> GEBFT19110060194441 3F-214992 IVPT 3F-214992 (Yoong Shen)	0.50		4,619.44
25 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Shop 77 18 to 24		1,035.10	5,654.54
25 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 24 Nov		3,888.30	9,542.84
25 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 23 Nov		2,147.80	11,690.64
25 Nov	<b>Cheque Withdrawal</b> 0000041	2,771.64		8,919.00
25 Nov	<b>Cheque Withdrawal</b> 0000052	392.26		8,526.74
25 Nov	<b>Cheque Withdrawal</b> 0000053	309.24		8,217.50
25 Nov	<b>Cheque Withdrawal</b> 0000054	497.23		7,720.27
26 Nov	<b>CR Retail-NETS</b> 25NOV 11169438800		404.00	8,124.27
26 Nov	<b>CR Retail-NETS</b> 25NOV 11169438900		1,513.80	9,638.07
26 Nov	<b>Funds Transfer</b> FT19110060095473 3F-1419401	816.41		8,821.66
26 Nov	<b>Funds Transfer</b> FT19110060456515 SEAWALK-AUG'19	4,616.64		4,205.02

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
26 Nov	<b>Funds Trf - GIRO</b> GEBFT19110060585595 YoongShen 215750	787.41		3,417.61
26 Nov	<b>SVC Chg</b> GEBFT19110060585595 YoongShen 215750	0.20		3,417.41
26 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 25 Nov		2,766.50	6,183.91
26 Nov	<b>Misc DR-Debit Card</b> 23 NOV 8021 9012584 5801039123245597358S SHOPEE - CYBS	86.67		6,097.24
27 Nov	<b>CR Retail-NETS</b> 26NOV 11169438900		2,692.90	8,790.14
27 Nov	<b>Funds Trf - GIRO</b> GEBFT19110060566601 LNM - 0719	1,384.05		7,406.09
27 Nov	<b>SVC Chg</b> GEBFT19110060566601 LNM - 0719	0.20		7,405.89
27 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 25 Nov		2,656.55	10,062.44
27 Nov	<b>Funds Transfer-IB</b> FT19110061216475 LiangChew 2326	946.40		9,116.04
27 Nov	<b>Cheque Withdrawal</b> 0000055	368.62		8,747.42
27 Nov	<b>Cheque Withdrawal</b> 0000057	899.87		7,847.55
28 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 27 Nov		2,621.70	10,469.25
28 Nov	<b>CR Retail-NETS</b> 27NOV 11169438900		1,979.30	12,448.55
28 Nov	<b>Funds Transfer</b> FT19110060566502 Access-0819	1,624.26		10,824.29
28 Nov	<b>NETS Debit-Consumer</b> TAN TOCK S10244400 5592212010428021	30.35		10,793.94
28 Nov	<b>Funds Transfer-IB</b> FT19110061313721 YKToh-209996	215.82		10,578.12



## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
28 Nov	<b>Misc DR-Debit Card</b> 26 NOV 8021 8012753 AXS PAYMENT SINGAPORE SG	569.83		10,008.29
28 Nov	<b>Inward DR - GIRO</b> COLL C68889798400 JALAN BESAR TOWN COU C68889798400	16.05		9,992.24
28 Nov	<b>Cheque Withdrawal</b> 0000056	551.05		9,441.19
28 Nov	<b>Cheque Withdrawal</b> 0000058	360.38		9,080.81
29 Nov	<b>CR Retail-NETS</b> 28NOV 11169438800		36.00	9,116.81
29 Nov	<b>CR Retail-NETS</b> 28NOV 11169438900		2,000.30	11,117.11
29 Nov	<b>Funds Transfer</b> FT19110060598861 BokSing-Oct19	689.08		10,428.03
29 Nov	<b>Funds Transfer</b> FT19110060459196 KKH - 1419926	983.33		9,444.70
29 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales shop 77		1,098.70	10,543.40
29 Nov	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 28 Nov		3,844.15	14,387.55
29 Nov	<b>Cheque Withdrawal</b> 0000018	783.24		13,604.31
29 Nov	<b>Cheque Withdrawal</b> 0000039	4,144.23		9,460.08
29 Nov	<b>Cheque Withdrawal</b> 0000050	988.68		8,471.40
30 Nov	<b>CR Retail-NETS</b> 29NOV 11169438800		419.00	8,890.40
30 Nov	<b>CR Retail-NETS</b> 29NOV 11169438900		1,274.40	10,164.80
30 Nov	<b>Funds Transfer</b> FT19110061450957 TLS-305646	342.50		9,822.30

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
30 Nov	<b>Funds Trf - GIRO</b> GEBFT19110060566332 Albert-Final0919	1,557.39		8,264.91
30 Nov	<b>SVC Chg</b> GEBFT19110060566332 Albert-Final0919	0.20		8,264.71
30 Nov	<b>Funds Trf - FAST</b> GEBFT19110061464036 Showy-93389-19 IVPT 3F-93389-19	1,000.00		7,264.71
30 Nov	<b>SVC Chg</b> GEBFT19110061464036 Showy-93389-19 IVPT 3F-93389-19	0.50		7,264.21
30 Nov	<b>Funds Trf - FAST</b> GEBFT19110061474972 Axpro-INV1517 IVPT 3F-INV1517	1,532.33		5,731.88
30 Nov	<b>SVC Chg</b> GEBFT19110061474972 Axpro-INV1517 IVPT 3F-INV1517	0.50		5,731.38
30 Nov	<b>Funds Trf - FAST</b> GEBFT19110061475894 SKK-IN303548 IVPT 3F-IN303548	128.40		5,602.98
30 Nov	<b>SVC Chg</b> GEBFT19110061475894 SKK-IN303548 IVPT 3F-IN303548	0.50		5,602.48
30 Nov	<b>Cheque Charges</b>	28.50		5,573.98
<b>Total</b>		<b>142,581.39</b>	<b>149,515.39</b>	<b>5,573.98</b>

----- 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	9,201.96

### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b>					
UOB eBusiness 387-309-500-6	SGD	0.00	0.00	10.00	9,201.96
<b>Total (SGD)</b>					<b>9,201.96</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>9,201.96</b>

^Interest Earned/Charged for 2019

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

## Account Transaction Details

UOB eBusiness 387-309-500-6

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Dec	<b>BALANCE B/F</b>			5,573.98
02 Dec	<b>CR Retail-NETS</b> 30NOV 11169438800		17.00	5,590.98
02 Dec	<b>CR Retail-NETS</b> 30NOV 11169438900		2,941.50	8,532.48
02 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 29 Nov		2,583.40	11,115.88
02 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 30 Nov		2,509.45	13,625.33
02 Dec	<b>NETS Debit-Consumer</b> SHENG SION22255300 5592212010428021	26.20		13,599.13
02 Dec	<b>CR Retail-NETS</b> 01DEC 11169438800		187.80	13,786.93
02 Dec	<b>CR Retail-NETS</b> 01DEC 11169438900		1,458.55	15,245.48
02 Dec	<b>Funds Trf - GIRO</b> GEBFT19110059659207 46770	716.90		14,528.58
02 Dec	<b>SVC Chg</b> GEBFT19110059659207 46770	0.20		14,528.38
02 Dec	<b>Funds Trf - GIRO</b> GEBFT19110061356135 KimHwang-2 bills	240.60		14,287.78
02 Dec	<b>SVC Chg</b> GEBFT19110061356135 KimHwang-2 bills	0.20		14,287.58
02 Dec	<b>Funds Transfer-IB</b> FT19120061525185 SHS-658034	2,000.00		12,287.58
02 Dec	<b>Misc CR-Debit Card</b> 29 NOV 8021 UOB Cash Rebate		0.26	12,287.84
02 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 01 Dec		3,801.55	16,089.39

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
02 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 28 Nov		238.40	16,327.79
02 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 29 Nov		308.00	16,635.79
02 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 30 Nov		918.30	17,554.09
02 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 01 Dec		30.70	17,584.79
02 Dec	<b>Cheque Withdrawal</b> 0000045	5,885.00		11,699.79
02 Dec	<b>Cheque Withdrawal</b> 0000061	500.01		11,199.78
02 Dec	<b>Cheque Withdrawal</b> 0000062	342.19		10,857.59
03 Dec	<b>CR Retail-NETS</b> 02DEC 11169438800		94.00	10,951.59
03 Dec	<b>CR Retail-NETS</b> 02DEC 11169438900		1,293.80	12,245.39
03 Dec	<b>Funds Trf - FAST</b> GEBFT19120061526138 Relianc-0819 IVPT 3F-8142, 8193	743.30		11,502.09
03 Dec	<b>SVC Chg</b> GEBFT19120061526138 Relianc-0819 IVPT 3F-8142, 8193	0.50		11,501.59
03 Dec	<b>Funds Transfer</b> FT19110061232696 YenLee-2 bills	956.30		10,545.29
03 Dec	<b>Funds Transfer</b> FT19120061519662 YKToh-204108/19	684.80		9,860.49
03 Dec	<b>Funds Trf - GIRO</b> GEBFT19110060566094 SengFong-08,09	4,352.03		5,508.46
03 Dec	<b>SVC Chg</b> GEBFT19110060566094 SengFong-08,09	0.20		5,508.26

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
03 Dec	<b>Funds Trf - GIRO</b> GEBFT19120061522597 Chemical-10029	165.21		5,343.05
03 Dec	<b>SVC Chg</b> GEBFT19120061522597 Chemical-10029	0.20		5,342.85
03 Dec	<b>NETS Debit-Consumer</b> PC CLINIC15406800 5592212010428021	180.00		5,162.85
03 Dec	<b>Misc DR-Debit Card</b> 01 DEC 8021 3018212 AXS PAYMENT SINGAPORE SG	120.00		5,042.85
03 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 2 Dec 640		3,135.50	8,178.35
04 Dec	<b>CR Retail-NETS</b> 03DEC 11169438800		10.30	8,188.65
04 Dec	<b>CR Retail-NETS</b> 03DEC 11169438900		2,104.20	10,292.85
04 Dec	<b>Funds Transfer</b> FT19120061612668 C19110170	1,271.15		9,021.70
04 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 03 Dec		1,463.60	10,485.30
04 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 02 Dec		334.30	10,819.60
04 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 03 Dec		283.50	11,103.10
04 Dec	<b>NETS Debit-Consumer</b> AXS PTE LT16311300 5592212010428021	65.65		11,037.45
04 Dec	<b>NETS Debit-Consumer</b> NTUC FAIRP17065600 5592212010428021	31.47		11,005.98
04 Dec	<b>Funds Transfer-IB</b> FT19120061764970 LiangChew	230.00		10,775.98
05 Dec	<b>CR Retail-NETS</b> 04DEC 11169438800		113.00	10,888.98

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
05 Dec	<b>CR Retail-NETS</b> 04DEC 11169438900		1,155.40	12,044.38
05 Dec	<b>Funds Trf - GIRO</b> GEBFT19110061263159 Rectitude-0819	2,196.07		9,848.31
05 Dec	<b>SVC Chg</b> GEBFT19110061263159 Rectitude-0819	0.20		9,848.11
05 Dec	<b>Funds Transfer</b> FT19110060458983 POWER J-AUG19	4,386.67		5,461.44
05 Dec	<b>Funds Transfer-IB</b> FT19120061802420 TLS-305709	314.00		5,147.44
05 Dec	<b>Misc DR-Debit Card</b> 02 DEC 8021 9018930 AXS PAYMENT SINGAPORE SG	143.50		5,003.94
05 Dec	<b>Misc DR-Debit Card</b> 02 DEC 8021 9010283 AXS PAYMENT SINGAPORE SG	139.73		4,864.21
05 Dec	<b>NETS Debit-Consumer</b> MOHAMED MU18207000 5592212010428021	37.30		4,826.91
05 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales 04 Dec		3,181.25	8,008.16
05 Dec	<b>Cheque Withdrawal</b> 0000011	411.95		7,596.21
06 Dec	<b>CR Retail-NETS</b> 05DEC 11169438800		55.00	7,651.21
06 Dec	<b>CR Retail-NETS</b> 05DEC 11169438900		1,884.10	9,535.31
06 Dec	<b>CR Retail-NETS</b> 05DEC 475210694389		4.30	9,539.61
06 Dec	<b>Funds Trf - FAST</b> GEBFT19120061876063 Showy-D97486/19 IVPT 3FD97486/19	1,297.38		8,242.23
06 Dec	<b>SVC Chg</b> GEBFT19120061876063 Showy-D97486/19 IVPT 3FD97486/19	0.50		8,241.73

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
06 Dec	<b>Funds Trf - FAST</b> GEBFT19120061712105 SWSW-82938 IVPT 3F-82938	906.93		7,334.80
06 Dec	<b>SVC Chg</b> GEBFT19120061712105 SWSW-82938 IVPT 3F-82938	0.50		7,334.30
06 Dec	<b>Funds Transfer</b> FT19110061346668 CICS-Sep2019	1,618.23		5,716.07
06 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 05 Dec		3,729.80	9,445.87
06 Dec	<b>Misc Credit</b> PMRRTISGPRR/1119 PMRSG30112019020378 Single Svc Reb		6.00	9,451.87
07 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 06 Dec		2,584.20	12,036.07
07 Dec	<b>CR Retail-NETS</b> 06DEC 11169438800		93.80	12,129.87
07 Dec	<b>CR Retail-NETS</b> 06DEC 11169438900		970.70	13,100.57
07 Dec	<b>Funds Transfer</b> FT19120061957960 KKH-1421807,1842	446.19		12,654.38
07 Dec	<b>Funds Trf - GIRO</b> GEBFT19120061769722 Axpro-bal May19	2,757.60		9,896.78
07 Dec	<b>SVC Chg</b> GEBFT19120061769722 Axpro-bal May19	0.20		9,896.58
07 Dec	<b>Funds Transfer-IB</b> FT19120061969214 KKH-1923,26,27	349.89		9,546.69
07 Dec	<b>Funds Trf - FAST</b> GEBFT19120061973014 LOAN RET-IRENE OTHR LOAN RET TO IRENE	1,500.00		8,046.69
07 Dec	<b>SVC Chg</b> GEBFT19120061973014 LOAN RET-IRENE OTHR LOAN RET TO IRENE	0.50		8,046.19



## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
09 Dec	<b>CR Retail-NETS</b> 07DEC 11169438800		170.50	8,216.69
09 Dec	<b>CR Retail-NETS</b> 07DEC 11169438900		2,068.40	10,285.09
09 Dec	<b>CR Retail-NETS</b> 08DEC 11169438800		183.00	10,468.09
09 Dec	<b>CR Retail-NETS</b> 08DEC 11169438900		1,940.70	12,408.79
09 Dec	<b>Funds Trf - FAST</b> GEBFT19120061949287 KSC1917716 IVPT 3F-Keystone KSC1917716	1,083.38		11,325.41
09 Dec	<b>SVC Chg</b> GEBFT19120061949287 KSC1917716 IVPT 3F-Keystone KSC1917716	0.50		11,324.91
09 Dec	<b>Funds Trf - GIRO</b> GEBFT19110060108689 3F-46922	459.67		10,865.24
09 Dec	<b>SVC Chg</b> GEBFT19110060108689 3F-46922	0.20		10,865.04
09 Dec	<b>Funds Trf - GIRO</b> GEBFT19110060696089 LNM-AUG'19	1,489.25		9,375.79
09 Dec	<b>SVC Chg</b> GEBFT19110060696089 LNM-AUG'19	0.20		9,375.59
09 Dec	<b>Funds Transfer</b> FT19120061948241 Ardex-39747	428.00		8,947.59
09 Dec	<b>Funds Transfer-IB</b> FT19120062011747 TLS-305719	329.50		8,618.09
09 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 04 Dec		154.90	8,772.99
09 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 05 Dec		133.80	8,906.79
09 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 06 Dec		93.20	8,999.99

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
09 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 07 Dec		514.60	9,514.59
09 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 07 Dec		1,135.30	10,649.89
09 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 08 Dec		4,922.70	15,572.59
09 Dec	<b>Funds Trf - FAST</b> GEBFT19120062016604 AZFAST-0819 IVPT 3F-AUGUST 2019	1,870.37		13,702.22
09 Dec	<b>SVC Chg</b> GEBFT19120062016604 AZFAST-0819 IVPT 3F-AUGUST 2019	0.50		13,701.72
09 Dec	<b>Cheque Withdrawal</b> 0000060	1,713.04		11,988.68
09 Dec	<b>Cheque Withdrawal</b> 0000063	1,443.64		10,545.04
10 Dec	<b>CR Retail-NETS</b> 09DEC 11169438800		10.50	10,555.54
10 Dec	<b>CR Retail-NETS</b> 09DEC 11169438900		1,396.00	11,951.54
10 Dec	<b>Funds Trf - FAST</b> GEBFT19120061803116 ORIENTAL-05 19 IVPT 3F-0519 PARTIAL	2,256.63		9,694.91
10 Dec	<b>SVC Chg</b> GEBFT19120061803116 ORIENTAL-05 19 IVPT 3F-0519 PARTIAL	0.50		9,694.41
10 Dec	<b>Funds Transfer</b> FT19110061347449 CHW-60962	423.72		9,270.69
10 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 09 Dec		2,245.45	11,516.14
10 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 08 Dec		336.00	11,852.14

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
10 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 09 Dec		89.20	11,941.34
10 Dec	<b>Funds Trf - FAST</b> GEBFT19120062102789 Zetty-0719 OTHR 3F-Zetty 0719	700.00		11,241.34
10 Dec	<b>SVC Chg</b> GEBFT19120062102789 Zetty-0719 OTHR 3F-Zetty 0719	0.50		11,240.84
10 Dec	<b>Inward DR - GIRO</b> COLL 201702131E BEST PETROL AND DIES 19111666343	448.85		10,791.99
10 Dec	<b>Cheque Withdrawal</b> 0000023	5,715.44		5,076.55
11 Dec	<b>CR Retail-NETS</b> 10DEC 11169438800		109.00	5,185.55
11 Dec	<b>CR Retail-NETS</b> 10DEC 11169438900		1,936.10	7,121.65
11 Dec	<b>Funds Transfer</b> FT19120062106891 LlangChew-1677	1,018.10		6,103.55
11 Dec	<b>Funds Transfer</b> FT19120062127196 Popular-92264562	104.59		5,998.96
11 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 10 Dec		2,895.85	8,894.81
11 Dec	<b>Funds Transfer-IB</b> FT19120062149524 Nanyang-0719	6,408.23		2,486.58
11 Dec	<b>Funds Trf - FAST</b> GEBFT19120062149806 Showy-D97806-19 IVPT 3F-D97806	1,017.36		1,469.22
11 Dec	<b>SVC Chg</b> GEBFT19120062149806 Showy-D97806-19 IVPT 3F-D97806	0.50		1,468.72
11 Dec	<b>Inward Credit-FAST</b> OTHR Other 3F ENGINEERING & CON Loan to 3F HW		2,000.00	3,468.72

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
11 Dec	<b>Cheque Withdrawal</b> 0000066	539.17		2,929.55
12 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 11 Dec		2,693.85	5,623.40
12 Dec	<b>CR Retail-NETS</b> 11DEC 475210694389		3.30	5,626.70
12 Dec	<b>CR Retail-NETS</b> 11DEC 11169438800		120.00	5,746.70
12 Dec	<b>CR Retail-NETS</b> 11DEC 11169438900		1,873.20	7,619.90
12 Dec	<b>Funds Trf - GIRO</b> GEBFT19120061773159 Astral-1019	4,225.95		3,393.95
12 Dec	<b>SVC Chg</b> GEBFT19120061773159 Astral-1019	0.20		3,393.75
12 Dec	<b>Funds Transfer</b> FT19120061875450 YenLee-23005,809	1,072.20		2,321.55
12 Dec	<b>Misc DR-Debit Card</b> 10 DEC 8021 8014456 AXS PAYMENT SINGAPORE SG	165.59		2,155.96
12 Dec	<b>Misc DR-Debit Card</b> 10 DEC 8021 8017020 AXS PAYMENT SINGAPORE SG	217.03		1,938.93
13 Dec	<b>CR Retail-NETS</b> 12DEC 11169438800		54.00	1,992.93
13 Dec	<b>CR Retail-NETS</b> 12DEC 11169438900		1,889.70	3,882.63
13 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 10 Dec		98.00	3,980.63
13 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 11 Dec		156.60	4,137.23
13 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 12 Dec		86.30	4,223.53

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
13 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 12 Dec		2,937.25	7,160.78
13 Dec	<b>Cheque Withdrawal</b> 0000071	501.72		6,659.06
14 Dec	<b>CR Retail-NETS</b> 13DEC 11169438900		1,447.80	8,106.86
14 Dec	<b>Funds Trf - GIRO</b> GEBFT19120061674149 YoongShen-2 bill	1,500.46		6,606.40
14 Dec	<b>SVC Chg</b> GEBFT19120061674149 YoongShen-2 bill	0.20		6,606.20
14 Dec	<b>Funds Trf - GIRO</b> GEBFT19120061988376 YoongShen-217928	927.05		5,679.15
14 Dec	<b>SVC Chg</b> GEBFT19120061988376 YoongShen-217928	0.20		5,678.95
14 Dec	<b>Funds Transfer</b> FT19120061958547 Paintmart-1019	1,155.94		4,523.01
14 Dec	<b>Funds Transfer</b> FT19110061475866 KKH-1148,49,50	1,964.52		2,558.49
14 Dec	<b>Funds Trf - FAST</b> GEBFT19120062374926 YoongShen-218723 SUPP 3F-218723 (YoongShen)	558.54		1,999.95
14 Dec	<b>SVC Chg</b> GEBFT19120062374926 YoongShen-218723 SUPP 3F-218723 (YoongShen)	0.50		1,999.45
14 Dec	<b>Funds Transfer-IB</b> FT19120062384763 TLS - 305734	308.00		1,691.45
14 Dec	<b>Misc DR-Debit Card</b> USD 15.00 12 DEC 8021 5700267 XERO GLOBAL IN-1787426 9703313114 US	20.95		1,670.50
16 Dec	<b>CR Retail-NETS</b> 14DEC 11169438800		420.00	2,090.50
16 Dec	<b>CR Retail-NETS</b> 14DEC 11169438900		2,064.80	4,155.30

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
16 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 13 Dec		1,708.00	5,863.30
16 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 14 Dec		66.40	5,929.70
16 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 13 Dec		51.50	5,981.20
16 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 14 Dec		447.80	6,429.00
16 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 15 Dec		233.30	6,662.30
16 Dec	<b>CR Retail-NETS</b> 15DEC 11169438800		101.00	6,763.30
16 Dec	<b>CR Retail-NETS</b> 15DEC 11169438900		1,623.30	8,386.60
16 Dec	<b>Funds Trf - GIRO</b> GEBFT19110060564277 Ander-47098	1,973.62		6,412.98
16 Dec	<b>SVC Chg</b> GEBFT19110060564277 Ander-47098	0.20		6,412.78
16 Dec	<b>Funds Trf - GIRO</b> GEBFT19120061808388 LITAFLEX-0919	2,982.55		3,430.23
16 Dec	<b>SVC Chg</b> GEBFT19120061808388 LITAFLEX-0919	0.20		3,430.03
16 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 15 Dec		4,200.05	7,630.08
16 Dec	<b>Funds Trf - FAST</b> GEBFT19120062443024 Ret loan 11/12 OTHR 3F HW - ret loan 11/12	2,000.00		5,630.08
16 Dec	<b>SVC Chg</b> GEBFT19120062443024 Ret loan 11/12 OTHR 3F HW - ret loan 11/12	0.50		5,629.58

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
16 Dec	<b>Funds Trf - FAST</b> GEBFT19120062443373 3F HW - 4 (1219) OTHR 3F HW - Dec19 (4 staff)	3,200.00		2,429.58
16 Dec	<b>SVC Chg</b> GEBFT19120062443373 3F HW - 4 (1219) OTHR 3F HW - Dec19 (4 staff)	0.50		2,429.08
17 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 16 Dec		3,616.50	6,045.58
17 Dec	<b>CR Retail-NETS</b> 16DEC 11169438800		460.00	6,505.58
17 Dec	<b>CR Retail-NETS</b> 16DEC 11169438900		1,679.50	8,185.08
17 Dec	<b>Funds Trf - FAST</b> GEBFT19120061875883 Showy-0919 Bal IVPT 3F-0919 Balance	3,964.38		4,220.70
17 Dec	<b>SVC Chg</b> GEBFT19120061875883 Showy-0919 Bal IVPT 3F-0919 Balance	0.50		4,220.20
17 Dec	<b>Funds Transfer</b> FT19120062471443 TLS - 306065	350.50		3,869.70
17 Dec	<b>Cheque Withdrawal</b> 0000059	2,270.34		1,599.36
18 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 17 Dec		1,682.30	3,281.66
18 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 16 Dec		291.30	3,572.96
18 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 17 Dec		263.00	3,835.96
18 Dec	<b>CR Retail-NETS</b> 17DEC 11169438800		8.30	3,844.26
18 Dec	<b>CR Retail-NETS</b> 17DEC 11169438900		929.30	4,773.56

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
18 Dec	<b>Funds Trf - FAST</b> GEBFT19120062097547 MF-0819 SUPP 3F-0819 (MF)	1,858.96		2,914.60
18 Dec	<b>SVC Chg</b> GEBFT19120062097547 MF-0819 SUPP 3F-0819 (MF)	0.50		2,914.10
18 Dec	<b>Inward Credit-FAST</b> OTHR Other 3F ENGINEERING & CON Loan to 3F HW		1,500.00	4,414.10
18 Dec	<b>Funds Trf - FAST</b> GEBFT19120062622336 ACH-0819 IVPT 3F - 0819 (ACH)	2,333.67		2,080.43
18 Dec	<b>SVC Chg</b> GEBFT19120062622336 ACH-0819 IVPT 3F - 0819 (ACH)	0.50		2,079.93
18 Dec	<b>Cheque Withdrawal</b> 0000075	410.56		1,669.37
19 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 18 Dec		3,305.40	4,974.77
19 Dec	<b>CR Retail-NETS</b> 18DEC 11169438800		11.80	4,986.57
19 Dec	<b>CR Retail-NETS</b> 18DEC 11169438900		1,774.80	6,761.37
19 Dec	<b>Funds Transfer</b> FT19120062098048 Horne-1019	2,044.61		4,716.76
19 Dec	<b>Funds Transfer</b> FT19120062098207 HY-Ray - 0819	2,288.41		2,428.35
19 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 18 Dec		511.80	2,940.15
19 Dec	<b>NETS Debit-Consumer</b> NATIONAL H12070500 5592212010428021	76.50		2,863.65
20 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 19 Dec		4,092.00	6,955.65



## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
20 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 19 Dec		290.90	7,246.55
20 Dec	<b>CR Retail-NETS</b> 19DEC 11169438800		46.00	7,292.55
20 Dec	<b>CR Retail-NETS</b> 19DEC 11169438900		1,594.10	8,886.65
20 Dec	<b>Funds Trf - FAST</b> GEBFT19120062098805 EZPZ - 0919 SUPP 3F-0919 (EZPZ)	1,515.12		7,371.53
20 Dec	<b>SVC Chg</b> GEBFT19120062098805 EZPZ - 0919 SUPP 3F-0919 (EZPZ)	0.50		7,371.03
20 Dec	<b>Funds Transfer</b> FT19120062688655 Ardex-39873	181.90		7,189.13
20 Dec	<b>Funds Trf - FAST</b> GEBFT19120062803029 PrintIdeas-26538 IVPT 3F - 26538 (Print Ideas)	246.10		6,943.03
20 Dec	<b>SVC Chg</b> GEBFT19120062803029 PrintIdeas-26538 IVPT 3F - 26538 (Print Ideas)	0.50		6,942.53
20 Dec	<b>Funds Trf - FAST</b> GEBFT19120062806883 Showy-D95273/19 IVPT 3F-D95273/19 (Showy)	2,293.28		4,649.25
20 Dec	<b>SVC Chg</b> GEBFT19120062806883 Showy-D95273/19 IVPT 3F-D95273/19 (Showy)	0.50		4,648.75
20 Dec	<b>Inward DR - GIRO</b> OTHR ET09548 NETS (S) Pte Ltd F110026867	639.26		4,009.49
20 Dec	<b>Misc DR-Debit Card</b> 18 DEC 8021 1193545 Grab Singapore SG	6.00		4,003.49
20 Dec	<b>Cheque Withdrawal</b> 0000064	740.96		3,262.53
20 Dec	<b>Cheque Withdrawal</b> 0000076	499.69		2,762.84
20 Dec	<b>Cheque Withdrawal</b> 0000077	726.37		2,036.47

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
21 Dec	<b>CR Retail-NETS</b> 20DEC 11169438800		313.00	2,349.47
21 Dec	<b>CR Retail-NETS</b> 20DEC 11169438900		899.50	3,248.97
21 Dec	<b>Funds Transfer</b> FT19120062456563 KKH - 1422404	1,191.77		2,057.20
21 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 20 Dec		1,325.55	3,382.75
21 Dec	<b>Misc DR-Debit Card</b> 19 DEC 8021 9763750 Grab Singapore SG	9.00		3,373.75
21 Dec	<b>Misc DR-Debit Card</b> 19 DEC 8021 8015303 AXS PAYMENT SINGAPORE SG	195.77		3,177.98
21 Dec	<b>Misc DR-Debit Card</b> 19 DEC 8021 8010460 AXS PAYMENT SINGAPORE SG	126.31		3,051.67
23 Dec	<b>CR Retail-NETS</b> 21DEC 11169438800		18.00	3,069.67
23 Dec	<b>CR Retail-NETS</b> 21DEC 11169438900		1,607.30	4,676.97
23 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 21 Dec		5,068.50	9,745.47
23 Dec	<b>CR Retail-NETS</b> 21DEC 475210694389		2.20	9,747.67
23 Dec	<b>CR Retail-NETS</b> 22DEC 475210694389		15.00	9,762.67
23 Dec	<b>CR Retail-NETS</b> 22DEC 11169438900		1,118.10	10,880.77
23 Dec	<b>Funds Trf - FAST</b> GEBFT19120061803547 ORIENTAL-0519 IVPT 3F-0519 (BALANCE)	1,791.39		9,089.38
23 Dec	<b>SVC Chg</b> GEBFT19120061803547 ORIENTAL-0519 IVPT 3F-0519 (BALANCE)	0.50		9,088.88

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
23 Dec	<b>Funds Transfer-IB</b> FT19120062913498 TLS-306073,387	742.50		8,346.38
23 Dec	<b>Funds Trf - FAST</b> GEBFT19120062915372 640 Rent - 1219 RENT 3F HW - 640 Rent 1219	3,150.00		5,196.38
23 Dec	<b>SVC Chg</b> GEBFT19120062915372 640 Rent - 1219 RENT 3F HW - 640 Rent 1219	0.50		5,195.88
23 Dec	<b>Funds Trf - FAST</b> GEBFT19120062922189 3F - Zetty 0819 OTHR 3F - Zetty 0819 (HW)	700.00		4,495.88
23 Dec	<b>SVC Chg</b> GEBFT19120062922189 3F - Zetty 0819 OTHR 3F - Zetty 0819 (HW)	0.50		4,495.38
23 Dec	<b>NETS Debit-Consumer</b> MOHD M S15244600 5592212010428021	116.80		4,378.58
23 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 22 Dec		4,005.85	8,384.43
23 Dec	<b>Funds Trf - FAST</b> GEBFT19120063007249 O Plus-5067 SUPP 3F - 5067 (O Plus)	674.00		7,710.43
23 Dec	<b>SVC Chg</b> GEBFT19120063007249 O Plus-5067 SUPP 3F - 5067 (O Plus)	0.50		7,709.93
23 Dec	<b>Cheque Withdrawal</b> 0000074	3,277.41		4,432.52
23 Dec	<b>Cheque Withdrawal</b> 0000079	760.18		3,672.34
24 Dec	<b>CR Retail-NETS</b> 23DEC 11169438800		117.00	3,789.34
24 Dec	<b>CR Retail-NETS</b> 23DEC 11169438900		1,434.40	5,223.74
24 Dec	<b>Funds Trf - GIRO</b> GEBFT19120062023045 Berger-0919	1,665.88		3,557.86
24 Dec	<b>SVC Chg</b> GEBFT19120062023045 Berger-0919	0.20		3,557.66

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
24 Dec	<b>Funds Transfer-IB</b> FT19120063034978 LC-C19113500	525.35		3,032.31
24 Dec	<b>Funds Transfer-IB</b> FT19120063060426 TLS - 306098	331.50		2,700.81
24 Dec	<b>Misc DR-Debit Card</b> 20 DEC 8021 1082592 Hanbaobao Pte. Ltd. SINGAPORE SG	36.30		2,664.51
24 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 23 Dec		1,233.90	3,898.41
24 Dec	<b>Cheque Withdrawal</b> 0000080	506.11		3,392.30
26 Dec	<b>CR Retail-NETS</b> 24DEC 11169438800		420.00	3,812.30
26 Dec	<b>CR Retail-NETS</b> 24DEC 11169438900		1,281.30	5,093.60
26 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 20 Dec		320.50	5,414.10
26 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 21 Dec		249.30	5,663.40
26 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 22 Dec		207.40	5,870.80
26 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 23 Dec		168.00	6,038.80
26 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 24 Dec		2,253.60	8,292.40
26 Dec	<b>CR Retail-NETS</b> 25DEC 475210694389		30.00	8,322.40
26 Dec	<b>CR Retail-NETS</b> 25DEC 11169438800		74.00	8,396.40
26 Dec	<b>CR Retail-NETS</b> 25DEC 11169438900		811.00	9,207.40

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
26 Dec	<b>Funds Trf - FAST</b> GEBFT19120062933124 Freepower-0919 IVPT 3F - 0919 (Freepowering)	1,083.23		8,124.17
26 Dec	<b>SVC Chg</b> GEBFT19120062933124 Freepower-0919 IVPT 3F - 0919 (Freepowering)	0.50		8,123.67
26 Dec	<b>Funds Trf - GIRO</b> GEBFT19120062927937 SouthernG-0919	2,721.11		5,402.56
26 Dec	<b>SVC Chg</b> GEBFT19120062927937 SouthernG-0919	0.20		5,402.36
26 Dec	<b>Funds Transfer</b> FT19120062688967 SCH-015668	682.98		4,719.38
26 Dec	<b>Funds Transfer</b> FT19120062927065 Seawalk-0919	2,704.66		2,014.72
26 Dec	<b>Funds Transfer-IB</b> FT19120063151891 TLS - 306090	359.00		1,655.72
26 Dec	<b>Misc DR-Debit Card</b> 22 DEC 8021 5723833 Grab Singapore SG	8.00		1,647.72
27 Dec	<b>CR Retail-NETS</b> 26DEC 475210694389		15.40	1,663.12
27 Dec	<b>CR Retail-NETS</b> 26DEC 11169438800		256.00	1,919.12
27 Dec	<b>CR Retail-NETS</b> 26DEC 11169438900		1,229.70	3,148.82
27 Dec	<b>Bill Payment</b> FT19120063152543 JBTC-Oct,Nov2019 68889797200	513.60		2,635.22
27 Dec	<b>Funds Transfer</b> FT19120062455594 CHW-61043	760.24		1,874.98
27 Dec	<b>Funds Transfer</b> FT19120063030249 KKH - 4 bills	912.71		962.27
27 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 24 Dec		2,433.00	3,395.27

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
27 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 25 Dec		3,495.35	6,890.62
27 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 26 Dec		2,721.45	9,612.07
27 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 27 Dec		1,000.00	10,612.07
27 Dec	<b>Cheque Withdrawal</b> 0000068	3,000.00		7,612.07
27 Dec	<b>Cheque Withdrawal</b> 0000082	400.18		7,211.89
27 Dec	<b>Cheque Withdrawal</b> 0000084	939.78		6,272.11
28 Dec	<b>CR Retail-NETS</b> 27DEC 11169438800		205.80	6,477.91
28 Dec	<b>CR Retail-NETS</b> 27DEC 11169438900		1,311.60	7,789.51
28 Dec	<b>Funds Transfer-IB</b> FT19120063324966 KKH - 1423877	623.92		7,165.59
30 Dec	<b>CR Retail-NETS</b> 28DEC 11169438800		10.00	7,175.59
30 Dec	<b>CR Retail-NETS</b> 28DEC 11169438900		1,123.90	8,299.49
30 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 27 Dec		816.90	9,116.39
30 Dec	<b>CR Retail-NETS</b> 29DEC 11169438800		56.00	9,172.39
30 Dec	<b>CR Retail-NETS</b> 29DEC 11169438900		2,644.60	11,816.99
30 Dec	<b>CR Retail-NETS</b> 29DEC 475210694389		4.60	11,821.59

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
30 Dec	<b>Funds Trf - FAST</b> GEBFT19120063302789 AzFast-0919 IVPT 3F - 0919 (AzFast)	1,157.75		10,663.84
30 Dec	<b>SVC Chg</b> GEBFT19120063302789 AzFast-0919 IVPT 3F - 0919 (AzFast)	0.50		10,663.34
30 Dec	<b>Funds Transfer</b> FT19120062868717 KKH-3272,3271	2,048.09		8,615.25
30 Dec	<b>Funds Transfer-IB</b> FT19120063367846 TLS - 306660,672	954.00		7,661.25
30 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 28 Dec		1,756.55	9,417.80
30 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 29 Dec		3,695.65	13,113.45
30 Dec	<b>Funds Trf - FAST</b> GEBFT19120063443903 Sunshine-H05854 SUPP 3F - H05854 (Sunshine)	2,169.96		10,943.49
30 Dec	<b>SVC Chg</b> GEBFT19120063443903 Sunshine-H05854 SUPP 3F - H05854 (Sunshine)	0.50		10,942.99
30 Dec	<b>Funds Trf - FAST</b> GEBFT19120063444208 O Plus-7484 SUPP 3F - 7484 (O Plus)	541.00		10,401.99
30 Dec	<b>SVC Chg</b> GEBFT19120063444208 O Plus-7484 SUPP 3F - 7484 (O Plus)	0.50		10,401.49
30 Dec	<b>Inward DR - GIRO</b> COLL C68889798400 JALAN BESAR TOWN COU C68889798400	16.05		10,385.44
30 Dec	<b>Cheque Withdrawal</b> 0000070	2,634.97		7,750.47
30 Dec	<b>Cheque Withdrawal</b> 0000078	1,653.47		6,097.00
31 Dec	<b>CR Retail-NETS</b> 30DEC 11169438800		86.00	6,183.00

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
31 Dec	<b>CR Retail-NETS</b> 30DEC 11169438900		737.50	6,920.50
31 Dec	<b>CR Retail-NETS</b> 30DEC 475210694389		21.80	6,942.30
31 Dec	<b>Funds Transfer</b> FT19120062690722 CHW-61058	492.74		6,449.56
31 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 30 Dec		2,787.90	9,237.46
31 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 25 Dec		216.05	9,453.51
31 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 26 Dec		210.30	9,663.81
31 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 27 Dec		184.80	9,848.61
31 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 28 Dec		88.00	9,936.61
31 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 29 Dec		126.00	10,062.61
31 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 30 Dec		19.50	10,082.11
31 Dec	<b>Funds Trf - FAST</b> GEBFT19120063487860 Oriental-1500200 IVPT 3F - 1500200 (Oriental)	1,217.13		8,864.98
31 Dec	<b>SVC Chg</b> GEBFT19120063487860 Oriental-1500200 IVPT 3F - 1500200 (Oriental)	0.50		8,864.48
31 Dec	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Loan 146 pub		2,000.00	10,864.48



**Account Transaction Details****UOB eBusiness 387-309-500-6 (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals SGD</b>	<b>Deposits SGD</b>	<b>Balance SGD</b>
31 Dec	<b>Misc DR-Debit Card</b> 29 DEC 8021 5383640 Grab Singapore SG	6.00		10,858.48
31 Dec	<b>Cheque Withdrawal</b> 0000085	786.45		10,072.03
31 Dec	<b>Cheque Withdrawal</b> 0000087	304.84		9,767.19
31 Dec	<b>Cheque Withdrawal</b> 0000088	546.48		9,220.71
31 Dec	<b>Cheque Charges</b>	18.75		9,201.96
<b>Total</b>		<b>152,759.78</b>	<b>156,387.76</b>	<b>9,201.96</b>

----- **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	7,298.63

### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b>					
UOB eBusiness 387-309-500-6	SGD	0.00	0.00	10.00	7,298.63
<b>Total (SGD)</b>					<b>7,298.63</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>7,298.63</b>

^Interest Earned/Charged for 2020

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

## Account Transaction Details

UOB eBusiness 387-309-500-6

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jan	<b>BALANCE B/F</b>			9,201.96
02 Jan	<b>CR Retail-NETS</b> 31DEC 11169438800		20.30	9,222.26
02 Jan	<b>CR Retail-NETS</b> 31DEC 11169438900		1,614.90	10,837.16
02 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 31 Dec		2,558.25	13,395.41
02 Jan	<b>CR Retail-NETS</b> 01JAN 11169438800		144.00	13,539.41
02 Jan	<b>CR Retail-NETS</b> 01JAN 11169438900		1,041.40	14,580.81
02 Jan	<b>Funds Trf - FAST</b> GEBFT19120063444294 Axpro-Jun2019 IVPT 3F - 0619 (Axpro)	4,087.82		10,492.99
02 Jan	<b>SVC Chg</b> GEBFT19120063444294 Axpro-Jun2019 IVPT 3F - 0619 (Axpro)	0.50		10,492.49
02 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 01 Jan		3,385.65	13,878.14
02 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 31 Dec		58.20	13,936.34
02 Jan	<b>Misc CR-Debit Card</b> 30 DEC 8021 UOB Cash Rebate		0.24	13,936.58
02 Jan	<b>Misc DR-Debit Card</b> 29 DEC 8021 4100018 CANADIAN 2FOR1 PIZZA SINGAPORE SG	39.90		13,896.68
02 Jan	<b>NETS Debit-Consumer</b> POPULAR BO19470800 5592212010428021	55.11		13,841.57
02 Jan	<b>Cheque Withdrawal</b> 0000065	5,885.00		7,956.57
02 Jan	<b>Cheque Withdrawal</b> 0000073	2,616.59		5,339.98
02 Jan	<b>Cheque Withdrawal</b> 0000089	310.41		5,029.57

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
02 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 02 Jan		2,000.00	7,029.57
03 Jan	<b>CR Retail-NETS</b> 02JAN 11169438900		994.20	8,023.77
03 Jan	<b>Funds Trf - GIRO</b> GEBFT19120061678388 Ander-47387	2,470.10		5,553.67
03 Jan	<b>SVC Chg</b> GEBFT19120061678388 Ander-47387	0.20		5,553.47
03 Jan	<b>Funds Trf - GIRO</b> GEBFT19120063487180 CLLS - 5 bills	593.00		4,960.47
03 Jan	<b>SVC Chg</b> GEBFT19120063487180 CLLS - 5 bills	0.20		4,960.27
03 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 2 Jan		674.65	5,634.92
03 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 3 Jan		1,000.00	6,634.92
03 Jan	<b>Misc DR-Debit Card</b> 31 DEC 8021 2405859 Delivery Hero Singapor Singapore SG	42.99		6,591.93
03 Jan	<b>Misc DR-Debit Card</b> 01 JAN 8021 6433520 Grab Singapore SG	24.70		6,567.23
03 Jan	<b>Misc DR-Debit Card</b> 01 JAN 8021 0430722 Grab Singapore SG	6.00		6,561.23
03 Jan	<b>Cheque Withdrawal</b> 0000069	5,495.28		1,065.95
03 Jan	<b>Cheque Withdrawal</b> 0000090	499.69		566.26
04 Jan	<b>CR Retail-NETS</b> 03JAN 11169438900		1,585.00	2,151.26
04 Jan	<b>NETS Debit-Consumer</b> NTUC FAIRP12185600 5592212010428021	18.85		2,132.41

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
04 Jan	<b>Funds Trf - FAST</b> GEBFT20010063766024 YoongShen-220805 SUPP 3F - 220805 (YoongShen)	591.07		1,541.34
04 Jan	<b>SVC Chg</b> GEBFT20010063766024 YoongShen-220805 SUPP 3F - 220805 (YoongShen)	0.50		1,540.84
04 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 03 Jan		931.85	2,472.69
04 Jan	<b>Misc DR-Debit Card</b> 02 JAN 8021 7800750 TRIP.COM Singapore SG	455.80		2,016.89
04 Jan	<b>Misc DR-Debit Card</b> 02 JAN 8021 4103733 Grab Singapore SG	15.00		2,001.89
04 Jan	<b>Misc DR-Debit Card</b> 02 JAN 8021 9951428 Grab Singapore SG	12.00		1,989.89
04 Jan	<b>Funds Trf - FAST</b> GEBFT20010063777214 OPlus-28Dec19 SUPP 3F - Bill 10 OPlus (28/12)	690.00		1,299.89
04 Jan	<b>SVC Chg</b> GEBFT20010063777214 OPlus-28Dec19 SUPP 3F - Bill 10 OPlus (28/12)	0.50		1,299.39
06 Jan	<b>CR Retail-NETS</b> 04JAN 11169438900		1,948.70	3,248.09
06 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 04 Jan		2,874.20	6,122.29
06 Jan	<b>CR Retail-NETS</b> 05JAN 11169438900		1,405.10	7,527.39
06 Jan	<b>Funds Trf - FAST</b> GEBFT19120063445057 Eastern-09,1019 SUPP 3F - 0919, 1019 (EasternWin)	3,600.11		3,927.28
06 Jan	<b>SVC Chg</b> GEBFT19120063445057 Eastern-09,1019 SUPP 3F - 0919, 1019 (EasternWin)	0.50		3,926.78
06 Jan	<b>Funds Transfer</b> FT20010063744019 LiangChew-1454	1,868.20		2,058.58

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
06 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 05 Jan		4,695.55	6,754.13
06 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 01 Jan		88.00	6,842.13
06 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 2 Jan		57.40	6,899.53
06 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 3 Jan		538.70	7,438.23
06 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 4 Jan		234.30	7,672.53
06 Jan	<b>Funds Trf - FAST</b> GEBFT20010063820507 Akzonobel-1119 SUPP 3F - 1119 (Akzonobel)	175.43		7,497.10
06 Jan	<b>SVC Chg</b> GEBFT20010063820507 Akzonobel-1119 SUPP 3F - 1119 (Akzonobel)	0.50		7,496.60
06 Jan	<b>Inward Credit-FAST</b> OTHR Other 3F ENGINEERING & CON Foyez Tix 13Jan2020		386.89	7,883.49
06 Jan	<b>Cheque Deposit</b>		687.52	8,571.01
06 Jan	<b>Cheque Withdrawal</b> 0000091	442.34		8,128.67
07 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 6 Jan		2,143.35	10,272.02
07 Jan	<b>CR Retail-NETS</b> 06JAN 11169438800		55.80	10,327.82
07 Jan	<b>CR Retail-NETS</b> 06JAN 11169438900		1,637.80	11,965.62
07 Jan	<b>Funds Trf - FAST</b> GEBFT19120063446005 PowerJ - 0919 SUPP 3F - 0919 (PowerJ)	3,094.77		8,870.85

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
07 Jan	<b>SVC Chg</b> GEBFT19120063446005 PowerJ - 0919 SUPP 3F - 0919 (PowerJ)	0.50		8,870.35
07 Jan	<b>O/W Trf Rev-Chg</b> GEBFT19120063446005 PowerJ - 0919 SUPP 3F - 0919 (PowerJ)		3,094.77	11,965.12
07 Jan	<b>Funds Trf - GIRO</b> GEBFT19120061988332 Ander-47529	481.50		11,483.62
07 Jan	<b>SVC Chg</b> GEBFT19120061988332 Ander-47529	0.20		11,483.42
07 Jan	<b>Funds Transfer-IB</b> FT20010063898242 PowerJ-0919	3,095.27		8,388.15
07 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 5 Jan		109.60	8,497.75
07 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 6 Jan		211.80	8,709.55
07 Jan	<b>Misc DR-Debit Card</b> 04 JAN 8021 0305858 agoda.com Internet SG	386.89		8,322.66
07 Jan	<b>Funds Trf - FAST</b> GEBFT20010063966954 AXS-Foyez SPark OTHR 3F - Foyez SParking AXS	120.00		8,202.66
07 Jan	<b>SVC Chg</b> GEBFT20010063966954 AXS-Foyez SPark OTHR 3F - Foyez SParking AXS	0.50		8,202.16
07 Jan	<b>Misc Credit</b> PMRRTISGPRR/1219 PMRSG31122019019762 Single Svc Reb		9.00	8,211.16
07 Jan	<b>Cheque Withdrawal</b> 0000072	6,746.48		1,464.68
08 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 07 Jan		3,817.60	5,282.28
08 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 07 Jan		399.20	5,681.48

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
08 Jan	<b>CR Retail-NETS</b> 07JAN 11169438900		1,192.00	6,873.48
08 Jan	<b>Funds Trf - FAST</b> GEBFT20010063970535 YoongShen-218698 SUPP 3F - 218698 (Yoong Shen)	408.74		6,464.74
08 Jan	<b>SVC Chg</b> GEBFT20010063970535 YoongShen-218698 SUPP 3F - 218698 (Yoong Shen)	0.50		6,464.24
08 Jan	<b>Funds Trf - FAST</b> GEBFT20010063827294 AI HW-4 bills SUPP 3F - 4 bills (AI Hardware)	675.06		5,789.18
08 Jan	<b>SVC Chg</b> GEBFT20010063827294 AI HW-4 bills SUPP 3F - 4 bills (AI Hardware)	0.50		5,788.68
08 Jan	<b>Funds Trf - GIRO</b> GEBFT20010063973510 Chemical-2 bills	236.47		5,552.21
08 Jan	<b>SVC Chg</b> GEBFT20010063973510 Chemical-2 bills	0.20		5,552.01
08 Jan	<b>Funds Transfer</b> FT19120063296382 KKH - 1423631	1,929.21		3,622.80
08 Jan	<b>Funds Trf - FAST</b> GEBFT20010063993351 YoongShen-221116 SUPP 3F - 221116 (Yoong Shen)	983.65		2,639.15
08 Jan	<b>SVC Chg</b> GEBFT20010063993351 YoongShen-221116 SUPP 3F - 221116 (Yoong Shen)	0.50		2,638.65
08 Jan	<b>Funds Trf - FAST</b> GEBFT20010064057068 O Plus-3 bills SUPP 3F - 29 to 31Dec (O Plus)	571.00		2,067.65
08 Jan	<b>SVC Chg</b> GEBFT20010064057068 O Plus-3 bills SUPP 3F - 29 to 31Dec (O Plus)	0.50		2,067.15
08 Jan	<b>Cheque Withdrawal</b> 0000092	339.19		1,727.96
08 Jan	<b>Cheque Withdrawal</b> 0000093	325.98		1,401.98



## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
09 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 08 Jan		4,115.20	5,517.18
09 Jan	<b>CR Retail-NETS</b> 08JAN 11169438800		24.00	5,541.18
09 Jan	<b>CR Retail-NETS</b> 08JAN 11169438900		1,559.80	7,100.98
09 Jan	<b>Funds Trf - FAST</b> GEBFT20010063968272 PrintIdeas-26588 IVPT 3F - 26588 (Print Ideas)	616.32		6,484.66
09 Jan	<b>SVC Chg</b> GEBFT20010063968272 PrintIdeas-26588 IVPT 3F - 26588 (Print Ideas)	0.50		6,484.16
09 Jan	<b>Funds Trf - FAST</b> GEBFT20010063880331 SW SW-83322 IVPT 3F - 83322 (SW SW)	819.19		5,664.97
09 Jan	<b>SVC Chg</b> GEBFT20010063880331 SW SW-83322 IVPT 3F - 83322 (SW SW)	0.50		5,664.47
09 Jan	<b>Funds Transfer</b> FT20010063959132 HSL-790,791	927.80		4,736.67
09 Jan	<b>Funds Transfer</b> FT20010064025376 Denique-14044,49	574.70		4,161.97
09 Jan	<b>Funds Transfer</b> FT20010064029537 TLS - 306673	758.20		3,403.77
09 Jan	<b>Funds Trf - FAST</b> GEBFT20010064090076 YoongShen-221267 SUPP 3F - 221267 (Yoong Shen)	420.30		2,983.47
09 Jan	<b>SVC Chg</b> GEBFT20010064090076 YoongShen-221267 SUPP 3F - 221267 (Yoong Shen)	0.50		2,982.97
10 Jan	<b>CR Retail-NETS</b> 09JAN 11169438900		738.00	3,720.97
10 Jan	<b>Funds Trf - FAST</b> GEBFT20010063880418 Relianc-092019 IVPT 3F-8225, 42 (Relianc)	1,567.30		2,153.67

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
10 Jan	<b>SVC Chg</b> GEBFT20010063880418 Relianc-092019 IVPT 3F-8225, 42 (Relianc)	0.50		2,153.17
10 Jan	<b>Funds Transfer</b> FT20010063879991 Yen Lee-2 bills	702.02		1,451.15
10 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 9 Jan		3,082.30	4,533.45
10 Jan	<b>Funds Trf - FAST</b> GEBFT20010064155429 YoongShen-219366 SUPP 3F - 219366 (Yoong Shen)	1,020.35		3,513.10
10 Jan	<b>SVC Chg</b> GEBFT20010064155429 YoongShen-219366 SUPP 3F - 219366 (Yoong Shen)	0.50		3,512.60
10 Jan	<b>Funds Transfer-IB</b> FT20010064157005 Yoke Mah-248328	744.72		2,767.88
10 Jan	<b>NETS Debit-Consumer</b> CTM15225100 5592212010428021	9.50		2,758.38
10 Jan	<b>Misc DR-Debit Card</b> 08 JAN 8021 4313820 Grab Singapore SG	12.00		2,746.38
10 Jan	<b>Misc Debit</b> PMRACCASC/0120 PMRSG09012020037245 Annual Account Fee	35.00		2,711.38
10 Jan	<b>Inward DR - GIRO</b> COLL 201702131E BEST PETROL AND DIES 191121675657	450.72		2,260.66
10 Jan	<b>Cheque Withdrawal</b> 0000094	434.53		1,826.13
11 Jan	<b>CR Retail-NETS</b> 10JAN 11169438800		59.00	1,885.13
11 Jan	<b>CR Retail-NETS</b> 10JAN 11169438900		946.00	2,831.13
11 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 10 Jan		3,003.00	5,834.13

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
11 Jan	<b>NETS Debit-Consumer</b> COMFORT TR09346700 5592212010428021	9.05		5,825.08
11 Jan	<b>NETS Debit-Consumer</b> COMFORT TR09566700 5592212010428021	11.25		5,813.83
11 Jan	<b>Funds Trf - GIRO</b> GEBFT20010064226753 TeckCheong-0719	3,389.23		2,424.60
11 Jan	<b>SVC Chg</b> GEBFT20010064226753 TeckCheong-0719	0.20		2,424.40
11 Jan	<b>Funds Transfer-IB</b> FT20010064226800 LiangChew-2709	309.20		2,115.20
13 Jan	<b>CR Retail-NETS</b> 11JAN 11169438800		16.00	2,131.20
13 Jan	<b>CR Retail-NETS</b> 11JAN 11169438900		2,926.90	5,058.10
13 Jan	<b>NETS Debit-Consumer</b> SHENG SION22595300 5592212010428021	35.75		5,022.35
13 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 11 Jan		3,144.25	8,166.60
13 Jan	<b>CR Retail-NETS</b> 12JAN 11169438900		2,189.60	10,356.20
13 Jan	<b>Funds Trf - FAST</b> GEBFT20010064133794 AlbertHoo-1019 SUPP 3F - 1019 (Albert Hoo)	2,622.57		7,733.63
13 Jan	<b>SVC Chg</b> GEBFT20010064133794 AlbertHoo-1019 SUPP 3F - 1019 (Albert Hoo)	0.50		7,733.13
13 Jan	<b>Funds Trf - FAST</b> GEBFT20010063973558 EZPZ - 2242 SUPP 3F - 201910-002242 (EZPZ)	875.10		6,858.03
13 Jan	<b>SVC Chg</b> GEBFT20010063973558 EZPZ - 2242 SUPP 3F - 201910-002242 (EZPZ)	0.50		6,857.53

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
13 Jan	<b>Funds Trf - FAST</b> GEBFT20010063827933 AKC - 1119 SUPP 3F - 112019 (AKC)	933.58		5,923.95
13 Jan	<b>SVC Chg</b> GEBFT20010063827933 AKC - 1119 SUPP 3F - 112019 (AKC)	0.50		5,923.45
13 Jan	<b>Funds Transfer</b> FT20010063974272 Midom-1019	1,267.95		4,655.50
13 Jan	<b>Funds Trf - GIRO</b> GEBFT20010063925782 Rectitude-0919	2,030.86		2,624.64
13 Jan	<b>SVC Chg</b> GEBFT20010063925782 Rectitude-0919	0.20		2,624.44
13 Jan	<b>Funds Trf - GIRO</b> GEBFT19120062455284 AnderLab-47684	410.88		2,213.56
13 Jan	<b>SVC Chg</b> GEBFT19120062455284 AnderLab-47684	0.20		2,213.36
13 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 12 Jan		3,931.85	6,145.21
13 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 8 Jan		86.00	6,231.21
13 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 9 Jan		53.90	6,285.11
13 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 10 Jan		106.10	6,391.21
13 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 11 Jan		222.80	6,614.01
13 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 12 Jan		124.00	6,738.01
13 Jan	<b>Misc DR-Debit Card</b> 10 JAN 8021 1693556 Grab Singapore SG	9.00		6,729.01

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
13 Jan	<b>Cheque Withdrawal</b> 0000095	432.28		6,296.73
14 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 13 Jan		2,210.65	8,507.38
14 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 13 Jan		565.90	9,073.28
14 Jan	<b>CR Retail-NETS</b> 13JAN 11169438800		78.00	9,151.28
14 Jan	<b>CR Retail-NETS</b> 13JAN 11169438900		2,079.10	11,230.38
14 Jan	<b>Funds Transfer</b> FT20010063974538 Access-0919	2,447.63		8,782.75
14 Jan	<b>Funds Trf - GIRO</b> GEBFT20010064134559 LnM-0919	2,010.43		6,772.32
14 Jan	<b>SVC Chg</b> GEBFT20010064134559 LnM-0919	0.20		6,772.12
14 Jan	<b>Funds Trf - GIRO</b> GEBFT20010063974005 Litaflex-1019	3,075.16		3,696.96
14 Jan	<b>SVC Chg</b> GEBFT20010063974005 Litaflex-1019	0.20		3,696.76
15 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 14 Jan		2,400.00	6,096.76
15 Jan	<b>CR Retail-NETS</b> 14JAN 11169438800		8.30	6,105.06
15 Jan	<b>CR Retail-NETS</b> 14JAN 11169438900		1,584.80	7,689.86
15 Jan	<b>Funds Transfer</b> FT20010063974405 Nanyang-0819	5,322.18		2,367.68
15 Jan	<b>Funds Transfer-IB</b> FT20010064473191 TLS - 306680	578.00		1,789.68

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
15 Jan	<b>Misc DR-Debit Card</b> USD 15.00 12 JAN 8021 7532335 XERO GLOBAL IN-1838484 9703313114 US	20.85		1,768.83
15 Jan	<b>Cheque Withdrawal</b> 0000096	424.36		1,344.47
16 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 15 Jan		3,394.20	4,738.67
16 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 16 Jan		1,950.00	6,688.67
16 Jan	<b>CR Retail-NETS</b> 15JAN 11169438800		221.50	6,910.17
16 Jan	<b>CR Retail-NETS</b> 15JAN 11169438900		820.60	7,730.77
16 Jan	<b>Funds Trf - FAST</b> GEBFT20010063684189 WingPoh 6-18/12 SUPP 3F - Bills 6-18/12 (WingPoh)	3,285.24		4,445.53
16 Jan	<b>SVC Chg</b> GEBFT20010063684189 WingPoh 6-18/12 SUPP 3F - Bills 6-18/12 (WingPoh)	0.50		4,445.03
16 Jan	<b>Funds Trf - GIRO</b> GEBFT20010064134763 SengFong-1019	2,080.31		2,364.72
16 Jan	<b>SVC Chg</b> GEBFT20010064134763 SengFong-1019	0.20		2,364.52
16 Jan	<b>Funds Trf - FAST</b> GEBFT20010064656074 Shakil,Kawser OTHR 3F - Shakil,Kawser	1,950.00		414.52
16 Jan	<b>SVC Chg</b> GEBFT20010064656074 Shakil,Kawser OTHR 3F - Shakil,Kawser	0.50		414.02
17 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 16 Jan		565.95	979.97
17 Jan	<b>CR Retail-NETS</b> 16JAN 11169438800		55.00	1,034.97

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
17 Jan	<b>CR Retail-NETS</b> 16JAN 11169438900		1,591.90	2,626.87
17 Jan	<b>Funds Transfer</b> FT20010064164768 HY-Ray - 0919	1,059.51		1,567.36
18 Jan	<b>Inward Credit-FAST</b> OTHR Other 3F ENGINEERING & CON Malwk Tix-fr salary		455.80	2,023.16
18 Jan	<b>CR Retail-NETS</b> 17JAN 11169438800		72.00	2,095.16
18 Jan	<b>CR Retail-NETS</b> 17JAN 11169438900		1,252.90	3,348.06
18 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 17 Jan		3,000.00	6,348.06
20 Jan	<b>CR Retail-NETS</b> 18JAN 11169438900		1,286.40	7,634.46
20 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 17 Jan		508.65	8,143.11
20 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 18 Jan		2,600.00	10,743.11
20 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 146 Pub		510.00	11,253.11
20 Jan	<b>Funds Trf - FAST</b> GEBFT20010064793455 640 Rent-012020 RENT 640 RENT - 012020	3,150.00		8,103.11
20 Jan	<b>SVC Chg</b> GEBFT20010064793455 640 Rent-012020 RENT 640 RENT - 012020	0.50		8,102.61
20 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 18 Jan		631.85	8,734.46
20 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 19 Jan		3,000.00	11,734.46

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
20 Jan	<b>CR Retail-NETS</b> 17JAN 475210694389		36.50	11,770.96
20 Jan	<b>CR Retail-NETS</b> 18JAN 475210694389		2.00	11,772.96
20 Jan	<b>CR Retail-NETS</b> 19JAN 11169438800		121.00	11,893.96
20 Jan	<b>CR Retail-NETS</b> 19JAN 11169438900		1,203.40	13,097.36
20 Jan	<b>Funds Trf - FAST</b> GEBFT20010064134924 MF - 0919 SUPP 3F - 0919 (MF Bldg)	1,286.14		11,811.22
20 Jan	<b>SVC Chg</b> GEBFT20010064134924 MF - 0919 SUPP 3F - 0919 (MF Bldg)	0.50		11,810.72
20 Jan	<b>Funds Trf - FAST</b> GEBFT20010064161045 77 Rent - 012020 RENT 77 ROWELL - 012020 (3F)	5,885.00		5,925.72
20 Jan	<b>SVC Chg</b> GEBFT20010064161045 77 Rent - 012020 RENT 77 ROWELL - 012020 (3F)	0.50		5,925.22
20 Jan	<b>Funds Transfer</b> FT20010064165480 Paintmart - 1119	2,139.27		3,785.95
20 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 19 Jan		886.70	4,672.65
20 Jan	<b>Inward DR - GIRO</b> OTHR ET09548 NETS (S) Pte Ltd F110026562	525.08		4,147.57
20 Jan	<b>Misc DR-Debit Card</b> 17 JAN 8021 2270052 SEMBCORP POWER PTE LTD SINGAPORE SG	72.65		4,074.92
20 Jan	<b>Misc DR-Debit Card</b> 17 JAN 8021 6510107 SEMBCORP POWER PTE LTD SINGAPORE SG	250.35		3,824.57
20 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Loan fr Hossain		1,500.00	5,324.57



## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
20 Jan	<b>Cheque Withdrawal</b> 0000083	930.00		4,394.57
20 Jan	<b>Cheque Withdrawal</b> 0000097	302.81		4,091.76
20 Jan	<b>Cheque Withdrawal</b> 0000099	938.39		3,153.37
20 Jan	<b>Cheque Withdrawal</b> 0000100	691.22		2,462.15
21 Jan	<b>CR Retail-NETS</b> 20JAN 11169438800		215.50	2,677.65
21 Jan	<b>CR Retail-NETS</b> 20JAN 11169438900		1,208.80	3,886.45
21 Jan	<b>Funds Trf - GIRO</b> GEBFT19120063012753 Ander-47842	219.35		3,667.10
21 Jan	<b>SVC Chg</b> GEBFT19120063012753 Ander-47842	0.20		3,666.90
21 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 20 Jan		2,144.70	5,811.60
21 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 14 Jan		164.90	5,976.50
21 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 15 Jan		87.30	6,063.80
21 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 16 Jan		105.00	6,168.80
21 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 17 Jan		445.00	6,613.80
21 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 18 Jan		320.00	6,933.80
21 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 19 Jan		226.50	7,160.30

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
21 Jan	<b>Funds Trf - FAST</b> GEBFT20010064942879 Sunshine-092019 SUPP 3F - 092019 (Sunshine)	1,525.28		5,635.02
21 Jan	<b>SVC Chg</b> GEBFT20010064942879 Sunshine-092019 SUPP 3F - 092019 (Sunshine)	0.50		5,634.52
21 Jan	<b>Funds Trf - FAST</b> GEBFT20010064953683 SMPL - PI01 SUPP 3F - 3FW-PI01	256.80		5,377.72
21 Jan	<b>SVC Chg</b> GEBFT20010064953683 SMPL - PI01 SUPP 3F - 3FW-PI01	0.50		5,377.22
21 Jan	<b>Returned Cheque</b> 0000100		691.22	6,068.44
21 Jan	<b>Misc Debit</b> SERVICE CHARGE FOR RETURNED CHEQUE	40.00		6,028.44
21 Jan	<b>Misc DR-Debit Card</b> 18 JAN 8021 6013546 AXS PAYMENT SINGAPORE SG	104.05		5,924.39
21 Jan	<b>Misc DR-Debit Card</b> 18 JAN 8021 6012746 AXS PAYMENT SINGAPORE SG	1,302.11		4,622.28
21 Jan	<b>Misc DR-Debit Card</b> 19 JAN 8021 3016531 AXS PAYMENT SINGAPORE SG	172.06		4,450.22
21 Jan	<b>Misc DR-Debit Card</b> 19 JAN 8021 3018271 AXS PAYMENT SINGAPORE SG	1,205.99		3,244.23
21 Jan	<b>Cheque Withdrawal</b> 0000098	423.72		2,820.51
21 Jan	<b>Cheque Withdrawal</b> 0000101	338.39		2,482.12
22 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 21 Jan		3,770.50	6,252.62
22 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Sales Masud 3F		2,000.00	8,252.62
22 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 20 Jan		581.70	8,834.32

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
22 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 21 Jan		525.00	9,359.32
22 Jan	<b>CR Retail-NETS</b> 21JAN 11169438800		106.00	9,465.32
22 Jan	<b>CR Retail-NETS</b> 21JAN 11169438900		991.80	10,457.12
22 Jan	<b>CR Retail-NETS</b> 21JAN 475210694389		6.30	10,463.42
22 Jan	<b>Funds Transfer</b> FT20010064301959 KKH - 1424707	2,464.64		7,998.78
22 Jan	<b>Funds Trf - GIRO</b> GEBFT20010064134818 Astral - 112019	4,140.90		3,857.88
22 Jan	<b>SVC Chg</b> GEBFT20010064134818 Astral - 112019	0.20		3,857.68
22 Jan	<b>Funds Trf - FAST</b> GEBFT20010065066737 Betex-112019 IVPT 3F - 112019 (Betex)	2,403.44		1,454.24
22 Jan	<b>SVC Chg</b> GEBFT20010065066737 Betex-112019 IVPT 3F - 112019 (Betex)	0.50		1,453.74
22 Jan	<b>Misc DR-Debit Card</b> 18 JAN 8021 9877679 Hanbaobao Pte. Ltd. SINGAPORE SG	39.00		1,414.74
22 Jan	<b>Misc DR-Debit Card</b> 20 JAN 8021 4033031 179562758 SINGTEL HI!ACCOUNT TOP-UP 5627	10.00		1,404.74
23 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 22 Jan		2,105.05	3,509.79
23 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L Hossain Sales		260.00	3,769.79
23 Jan	<b>Funds Trf - FAST</b> GEBFT20010065171523 YoongShen-222125 SUPP 3F - 222125 (YoongShen)	691.22		3,078.57

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
23 Jan	<b>SVC Chg</b> GEBFT20010065171523 YoongShen-222125 SUPP 3F - 222125 (YoongShen)	0.50		3,078.07
23 Jan	<b>CR Retail-NETS</b> 22JAN 11169438800		142.40	3,220.47
23 Jan	<b>CR Retail-NETS</b> 22JAN 11169438900		1,314.65	4,535.12
23 Jan	<b>Funds Transfer</b> FT20010064337895 CHW - 61147	689.62		3,845.50
23 Jan	<b>Funds Trf - GIRO</b> GEBFT20010064342472 SengFong-1119	884.36		2,961.14
23 Jan	<b>SVC Chg</b> GEBFT20010064342472 SengFong-1119	0.20		2,960.94
23 Jan	<b>Funds Trf - FAST</b> GEBFT20010065175497 YoongShen-5 bill SUPP 3F - 5 bills (YoongShen)	2,913.72		47.22
23 Jan	<b>SVC Chg</b> GEBFT20010065175497 YoongShen-5 bill SUPP 3F - 5 bills (YoongShen)	0.50		46.72
23 Jan	<b>Inward Credit-FAST</b> OTHR Other 3F ENGINEERING & CON Loan to 3F HW		1,000.00	1,046.72
23 Jan	<b>Funds Trf - FAST</b> GEBFT20010065193671 Bender,Dieset BEXP FOYEZ	620.00		426.72
23 Jan	<b>SVC Chg</b> GEBFT20010065193671 Bender,Dieset BEXP FOYEZ	0.50		426.22
23 Jan	<b>Funds Trf - FAST</b> GEBFT20010065255247 Bender,Dieset BEXP FOYEZ - Bender,Die set	62.00		364.22
23 Jan	<b>SVC Chg</b> GEBFT20010065255247 Bender,Dieset BEXP FOYEZ - Bender,Die set	0.50		363.72
23 Jan	<b>Cheque Withdrawal</b> 0000104	1,057.01		693.29OD

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
24 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 23 Jan		3,100.00	2,406.71
24 Jan	<b>CR Retail-NETS</b> 23JAN 11169438800		216.00	2,622.71
24 Jan	<b>CR Retail-NETS</b> 23JAN 11169438900		3,781.70	6,404.41
24 Jan	<b>Funds Trf - FAST</b> GEBFT20010064343155 AZFast - 1019 IVPT 3F - 1019 (AZFast)	1,367.46		5,036.95
24 Jan	<b>SVC Chg</b> GEBFT20010064343155 AZFast - 1019 IVPT 3F - 1019 (AZFast)	0.50		5,036.45
24 Jan	<b>Funds Transfer</b> FT20010064342612 PowerJ - 1019	4,077.17		959.28
24 Jan	<b>Returned Cheque</b> 0000104		1,057.01	2,016.29
24 Jan	<b>Misc Debit</b> SERVICE CHARGE FOR RETURNED CHEQUE	40.00		1,976.29
24 Jan	<b>Cheque Withdrawal</b> 0000105	317.15		1,659.14
28 Jan	<b>CR Retail-NETS</b> 24JAN 11169438900		3,656.20	5,315.34
28 Jan	<b>CR Retail-NETS</b> 25JAN 11169438900		2,165.10	7,480.44
28 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 23 Jan		491.90	7,972.34
28 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 24 Jan		2,313.05	10,285.39
28 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 25 Jan		5,032.00	15,317.39
28 Jan	<b>CR Retail-NETS</b> 26JAN 11169438800		444.30	15,761.69

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
28 Jan	<b>CR Retail-NETS</b> 26JAN 11169438900		3,024.40	18,786.09
28 Jan	<b>Funds Transfer</b> FT20010065337673 TLS - 3 bills	1,631.00		17,155.09
28 Jan	<b>Funds Trf - FAST</b> GEBFT20010065346900 Loan ret 23 Jan OTHR 3F - Loan ret 23 Jan	1,000.00		16,155.09
28 Jan	<b>SVC Chg</b> GEBFT20010065346900 Loan ret 23 Jan OTHR 3F - Loan ret 23 Jan	0.50		16,154.59
28 Jan	<b>CR Retail-NETS</b> 27JAN 11169438800		525.00	16,679.59
28 Jan	<b>CR Retail-NETS</b> 27JAN 11169438900		2,089.70	18,769.29
28 Jan	<b>Funds Trf - FAST</b> GEBFT20010064341808 MF - 6583 SUPP 3F - 2019/6583 (MF)	1,795.46		16,973.83
28 Jan	<b>SVC Chg</b> GEBFT20010064341808 MF - 6583 SUPP 3F - 2019/6583 (MF)	0.50		16,973.33
28 Jan	<b>Funds Trf - FAST</b> GEBFT20010065346644 SnL-30277,3750 SUPP 3F-30277,33750 (SnL)	2,355.61		14,617.72
28 Jan	<b>SVC Chg</b> GEBFT20010065346644 SnL-30277,3750 SUPP 3F-30277,33750 (SnL)	0.50		14,617.22
28 Jan	<b>Funds Transfer</b> FT20010065346235 SHS - 665954	1,057.01		13,560.21
28 Jan	<b>Funds Transfer</b> FT20010065346406 SHS-Dec 2019	2,000.02		11,560.19
28 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 26 Jan		2,182.85	13,743.04
28 Jan	<b>Funds Trf - FAST</b> GEBFT20010065369993 PrintIdeas-27032 IVPT 3F - 27032 (PrintIdeas)	556.40		13,186.64

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
28 Jan	<b>SVC Chg</b> GEBFT20010065369993 PrintIdeas-27032 IVPT 3F - 27032 (PrintIdeas)	0.50		13,186.14
28 Jan	<b>Misc DR-Debit Card</b> 23 JAN 8021 4609142 179830379 SINGTEL HI!ACCOUNT TOP-UP 8303	10.00		13,176.14
28 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 22 Jan		104.40	13,280.54
28 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 23 Jan		429.30	13,709.84
28 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 24 Jan		273.50	13,983.34
28 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 25 Jan		339.60	14,322.94
28 Jan	<b>Inward DR - GIRO</b> COLL C68889798400 JALAN BESAR TOWN COU C68889798400	16.05		14,306.89
28 Jan	<b>Inward DR - GIRO</b> COLL C68889797200 JALAN BESAR TOWN COU C68889797200	513.60		13,793.29
29 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 27 Jan		2,468.10	16,261.39
29 Jan	<b>CR Retail-NETS</b> 28JAN 11169438800		623.50	16,884.89
29 Jan	<b>CR Retail-NETS</b> 28JAN 11169438900		2,744.40	19,629.29
29 Jan	<b>Funds Trf - FAST</b> GEBFT20010065406814 Miritrad-2 bills SUPP 3F-2708,3092 (Miritrad)	763.77		18,865.52
29 Jan	<b>SVC Chg</b> GEBFT20010065406814 Miritrad-2 bills SUPP 3F-2708,3092 (Miritrad)	0.50		18,865.02

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
29 Jan	<b>Funds Trf - FAST</b> GEBFT20010065412627 Relianc-Oct2019 IVPT 3F-Oct 2019 (Relianc)	979.40		17,885.62
29 Jan	<b>SVC Chg</b> GEBFT20010065412627 Relianc-Oct2019 IVPT 3F-Oct 2019 (Relianc)	0.50		17,885.12
29 Jan	<b>Funds Trf - FAST</b> GEBFT20010065415061 Equip-Nov2019 SUPP 3F - Nov2019 (Equip)	395.44		17,489.68
29 Jan	<b>SVC Chg</b> GEBFT20010065415061 Equip-Nov2019 SUPP 3F - Nov2019 (Equip)	0.50		17,489.18
29 Jan	<b>Funds Transfer</b> FT20010064910146 Cahaya-165379	1,472.32		16,016.86
29 Jan	<b>Funds Transfer</b> FT20010064911184 Seawalk-102019	5,930.28		10,086.58
29 Jan	<b>Funds Transfer</b> FT20010065413369 Horne-112019	2,608.40		7,478.18
29 Jan	<b>Funds Trf - FAST</b> GEBFT20010065429042 Oriental-0619Bal IVPT 3F-0619 Bal (Oriental)	1,122.86		6,355.32
29 Jan	<b>SVC Chg</b> GEBFT20010065429042 Oriental-0619Bal IVPT 3F-0619 Bal (Oriental)	0.50		6,354.82
29 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 26 Jan		291.80	6,646.62
29 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 27 Jan		312.50	6,959.12
29 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 28 Jan		666.00	7,625.12
29 Jan	<b>Misc DR-Debit Card</b> 25 JAN 8021 5403549 Grab Singapore SG	14.00		7,611.12
29 Jan	<b>Misc DR-Debit Card</b> 27 JAN 8021 5953642 13412629407865280206 SHOPEE - CYBS	96.97		7,514.15



## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
29 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 28 Jan		4,408.00	11,922.15
30 Jan	<b>CR Retail-NETS</b> 29JAN 11169438800		282.00	12,204.15
30 Jan	<b>CR Retail-NETS</b> 29JAN 11169438900		1,666.30	13,870.45
30 Jan	<b>Funds Trf - FAST</b> GEBFT20010065463654 Axpro-072019 IVPT 3F - 072019 (Axpro)	2,211.99		11,658.46
30 Jan	<b>SVC Chg</b> GEBFT20010065463654 Axpro-072019 IVPT 3F - 072019 (Axpro)	0.50		11,657.96
30 Jan	<b>Funds Trf - FAST</b> GEBFT20010065337486 YoongShen-222516 SUPP 3F - 222516 (YoongShen)	1,145.01		10,512.95
30 Jan	<b>SVC Chg</b> GEBFT20010065337486 YoongShen-222516 SUPP 3F - 222516 (YoongShen)	0.50		10,512.45
30 Jan	<b>Funds Trf - FAST</b> GEBFT20010065337737 Elmark-24213 SUPP 3F - 24213 (Elmark)	727.60		9,784.85
30 Jan	<b>SVC Chg</b> GEBFT20010065337737 Elmark-24213 SUPP 3F - 24213 (Elmark)	0.50		9,784.35
30 Jan	<b>Funds Transfer</b> FT20010065458974 YokeMah-3 bills	1,489.44		8,294.91
30 Jan	<b>Funds Transfer</b> FT20010065485298 YenLee-269,800	1,646.94		6,647.97
30 Jan	<b>Misc DR-Debit Card</b> 28 JAN 8021 5018425 AXS PAYMENT SINGAPORE SG	40.00		6,607.97
31 Jan	<b>NETS Debit-Consumer</b> SHENG SION23435300 5592212010428021	24.35		6,583.62
31 Jan	<b>CR Retail-NETS</b> 30JAN 11169438800		1,049.00	7,632.62

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
31 Jan	<b>CR Retail-NETS</b> 30JAN 11169438900		2,021.10	9,653.72
31 Jan	<b>Funds Trf - GIRO</b> GEBFT20010063685401 Ander - 47998	425.86		9,227.86
31 Jan	<b>SVC Chg</b> GEBFT20010063685401 Ander - 47998	0.20		9,227.66
31 Jan	<b>Funds Trf - FAST</b> GEBFT20010065650433 Axpro-INV3224 IVPT 3F-INV3224 (Axpro)	1,064.65		8,163.01
31 Jan	<b>SVC Chg</b> GEBFT20010065650433 Axpro-INV3224 IVPT 3F-INV3224 (Axpro)	0.50		8,162.51
31 Jan	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 29 Jan		2,910.85	11,073.36
31 Jan	<b>Cheque Withdrawal</b> 0000103	3,097.65		7,975.71
31 Jan	<b>Cheque Withdrawal</b> 0000106	637.08		7,338.63
31 Jan	<b>Cheque Charges</b>	15.00		7,323.63
31 Jan	<b>Service Charge</b>	15.00		7,308.63
31 Jan	<b>OD Int Charge</b>	10.00		7,298.63
<b>Total</b>		<b>173,502.93</b>	<b>171,599.60</b>	<b>7,298.63</b>

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



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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	3,300.28

### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> UOB eBusiness 387-309-500-6	SGD	0.00	0.00	10.00	3,300.28
<b>Total (SGD)</b>					<b>3,300.28</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>3,300.28</b>

^Interest Earned/Charged for 2020

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

## Account Transaction Details

UOB eBusiness 387-309-500-6

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Feb	<b>BALANCE B/F</b>			7,298.63
01 Feb	<b>CR Retail-NETS</b> 31JAN 11169438800		339.00	7,637.63
01 Feb	<b>CR Retail-NETS</b> 31JAN 11169438900		1,971.10	9,608.73
01 Feb	<b>Funds Trf - FAST</b> GEBFT20020065671821 Nets-ET7487 IVPT 3F - ET7487	708.25		8,900.48
01 Feb	<b>SVC Chg</b> GEBFT20020065671821 Nets-ET7487 IVPT 3F - ET7487	0.50		8,899.98
01 Feb	<b>Funds Transfer-IB</b> FT20020065673720 LiangChew-3 bill	1,456.85		7,443.13
01 Feb	<b>Misc CR-Debit Card</b> 30 JAN 8021 UOB Cash Rebate		4.59	7,447.72
01 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 30 Jan		3,647.55	11,095.27
03 Feb	<b>CR Retail-NETS</b> 01FEB 11169438800		3.90	11,099.17
03 Feb	<b>CR Retail-NETS</b> 01FEB 11169438900		2,209.90	13,309.07
03 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 31 Jan		934.70	14,243.77
03 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 01 Feb		3,801.90	18,045.67
03 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 29 Jan		173.80	18,219.47
03 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 30 Jan		729.20	18,948.67

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
03 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 31 Jan		638.20	19,586.87
03 Feb	<b>Funds Trf - FAST</b> GEBFT20020065690323 Balal,Alim-0120 OTHR 3F - 012020 (Balal,Alim)	1,900.00		17,686.87
03 Feb	<b>SVC Chg</b> GEBFT20020065690323 Balal,Alim-0120 OTHR 3F - 012020 (Balal,Alim)	0.50		17,686.37
03 Feb	<b>CR Retail-NETS</b> 31JAN 475210694389		30.00	17,716.37
03 Feb	<b>CR Retail-NETS</b> 02FEB 11169438800		86.50	17,802.87
03 Feb	<b>CR Retail-NETS</b> 02FEB 11169438900		799.20	18,602.07
03 Feb	<b>Funds Trf - FAST</b> GEBFT20020065691776 SKK-5389,6948 IVPT 3F - 5389,6948 (SKK)	243.96		18,358.11
03 Feb	<b>SVC Chg</b> GEBFT20020065691776 SKK-5389,6948 IVPT 3F - 5389,6948 (SKK)	0.50		18,357.61
03 Feb	<b>Funds Trf - FAST</b> GEBFT20020065692242 Ret of Loan - IW OTHR Irene - Ret of loan	1,500.00		16,857.61
03 Feb	<b>SVC Chg</b> GEBFT20020065692242 Ret of Loan - IW OTHR Irene - Ret of loan	0.50		16,857.11
03 Feb	<b>Funds Trf - FAST</b> GEBFT20020065692272 ACH-10,112019 IVPT 3F - 10,112019 (ACH)	1,153.46		15,703.65
03 Feb	<b>SVC Chg</b> GEBFT20020065692272 ACH-10,112019 IVPT 3F - 10,112019 (ACH)	0.50		15,703.15
03 Feb	<b>Funds Trf - FAST</b> GEBFT20020065693128 AI HW - 012020 SUPP 3F - 012020 (AI Hardware)	891.42		14,811.73

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
03 Feb	<b>SVC Chg</b> GEBFT20020065693128 AI HW - 012020 SUPP 3F - 012020 (AI Hardware)	0.50		14,811.23
03 Feb	<b>Funds Trf - FAST</b> GEBFT20010065500963 Showy-Dec2019 IVPT 3F - Dec2019 (Showy)	6,448.73		8,362.50
03 Feb	<b>SVC Chg</b> GEBFT20010065500963 Showy-Dec2019 IVPT 3F - Dec2019 (Showy)	0.50		8,362.00
03 Feb	<b>Funds Trf - GIRO</b> GEBFT20020065692163 LnM - 102019	1,425.02		6,936.98
03 Feb	<b>SVC Chg</b> GEBFT20020065692163 LnM - 102019	0.20		6,936.78
03 Feb	<b>Funds Transfer</b> FT20020065691709 Denique-14 107	459.89		6,476.89
03 Feb	<b>Funds Transfer</b> FT20020065692893 TLS - 306309	1,092.50		5,384.39
03 Feb	<b>Misc DR-Debit Card</b> 31 JAN 8021 8012820 AXS PAYMENT SINGAPORE SG	120.00		5,264.39
03 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 02 Feb		3,761.30	9,025.69
03 Feb	<b>Cheque Withdrawal</b> 0000107	718.77		8,306.92
04 Feb	<b>CR Retail-NETS</b> 03FEB 11169438800		60.00	8,366.92
04 Feb	<b>CR Retail-NETS</b> 03FEB 11169438900		1,437.20	9,804.12
04 Feb	<b>Funds Trf - FAST</b> GEBFT20020065692580 AlanAudio-040113 SUPP 3F - IN040113 (Alan Audio)	2,180.87		7,623.25
04 Feb	<b>SVC Chg</b> GEBFT20020065692580 AlanAudio-040113 SUPP 3F - IN040113 (Alan Audio)	0.50		7,622.75

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
04 Feb	<b>Funds Trf - FAST</b> GEBFT20020065692731 Supersau-3 bills SUPP 3F - 3 bills (Supersaurus)	535.96		7,086.79
04 Feb	<b>SVC Chg</b> GEBFT20020065692731 Supersau-3 bills SUPP 3F - 3 bills (Supersaurus)	0.50		7,086.29
04 Feb	<b>Funds Trf - FAST</b> GEBFT20010064962092 WingPoh-11 bills SUPP 3F - 11 bills (Wing Poh)	3,117.65		3,968.64
04 Feb	<b>SVC Chg</b> GEBFT20010064962092 WingPoh-11 bills SUPP 3F - 11 bills (Wing Poh)	0.50		3,968.14
04 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 03 Feb		1,753.55	5,721.69
04 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 01 Feb		429.00	6,150.69
04 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 02 Feb		56.80	6,207.49
04 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 03 Feb		403.00	6,610.49
04 Feb	<b>Funds Trf - FAST</b> GEBFT20020065858584 Chemical-10505 SUPP 3F - 10505 (Chemical Supplies)	308.16		6,302.33
04 Feb	<b>SVC Chg</b> GEBFT20020065858584 Chemical-10505 SUPP 3F - 10505 (Chemical Supplies)	0.50		6,301.83
04 Feb	<b>Misc DR-Debit Card</b> 01 FEB 8021 6016764 AXS PAYMENT SINGAPORE SG	72.07		6,229.76
04 Feb	<b>Misc DR-Debit Card</b> 01 FEB 8021 6014462 AXS PAYMENT SINGAPORE SG	488.43		5,741.33
04 Feb	<b>Misc DR-Debit Card</b> 01 FEB 8021 6016335 AXS PAYMENT SINGAPORE SG	164.05		5,577.28

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
04 Feb	<b>Inward Credit-FAST</b> OTHR Other 3F ENGINEERING & CON Loan fr 3F to HW		1,000.00	6,577.28
05 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 04 Feb		3,010.00	9,587.28
05 Feb	<b>CR Retail-NETS</b> 04FEB 11169438800		108.00	9,695.28
05 Feb	<b>CR Retail-NETS</b> 04FEB 11169438900		1,038.30	10,733.58
05 Feb	<b>CR Retail-NETS</b> 04FEB 475210694389		11.10	10,744.68
05 Feb	<b>Funds Trf - GIRO</b> GEBFT20010065493009 Focus-112019	5,286.77		5,457.91
05 Feb	<b>SVC Chg</b> GEBFT20010065493009 Focus-112019	0.20		5,457.71
05 Feb	<b>Funds Trf - FAST</b> GEBFT20020065901602 YoongShen-222685 SUPP 3F - 222685 (Yoong Shen)	1,085.09		4,372.62
05 Feb	<b>SVC Chg</b> GEBFT20020065901602 YoongShen-222685 SUPP 3F - 222685 (Yoong Shen)	0.50		4,372.12
05 Feb	<b>Funds Trf - FAST</b> GEBFT20020065912385 Berger-1019 SUPP 3F - 102019 (Berger	3,271.74		1,100.38
05 Feb	<b>SVC Chg</b> GEBFT20020065912385 Berger-1019 SUPP 3F - 102019 (Berger	0.50		1,099.88
05 Feb	<b>Misc DR-Debit Card</b> 03 FEB 8021 0513042 SEMBCORP POWER PTE LTD SINGAPORE SG	95.14		1,004.74
05 Feb	<b>Misc DR-Debit Card</b> 03 FEB 8021 0323075 SEMBCORP POWER PTE LTD SINGAPORE SG	221.75		782.99
06 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 04 Feb		1,037.70	1,820.69



## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
06 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 05 Feb		2,090.00	3,910.69
06 Feb	<b>CR Retail-NETS</b> 05FEB 475210694389		1.80	3,912.49
06 Feb	<b>CR Retail-NETS</b> 05FEB 11169438800		35.20	3,947.69
06 Feb	<b>CR Retail-NETS</b> 05FEB 11169438900		1,539.20	5,486.89
06 Feb	<b>Funds Transfer</b> FT20010065337841 KKH - 3 bills	2,854.65		2,632.24
06 Feb	<b>Misc Credit</b> PMRRTISGPRR/0120 PMRSG31012020108773 Single Svc Reb		10.50	2,642.74
07 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 05 Feb		1,000.00	3,642.74
07 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 04 Feb		379.80	4,022.54
07 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 05 Feb		421.90	4,444.44
07 Feb	<b>CR Retail-NETS</b> 06FEB 11169438800		24.30	4,468.74
07 Feb	<b>CR Retail-NETS</b> 06FEB 11169438900		1,559.50	6,028.24
07 Feb	<b>Funds Transfer</b> FT20010065346183 CHW-61181,186	731.89		5,296.35
07 Feb	<b>Funds Trf - GIRO</b> GEBFT20010063971849 AnderLab-48117	765.05		4,531.30
07 Feb	<b>SVC Chg</b> GEBFT20010063971849 AnderLab-48117	0.20		4,531.10

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
07 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 06 Feb		1,500.00	6,031.10
07 Feb	<b>Funds Transfer-IB</b> FT20020066112735 SHS - 3 bills	832.61		5,198.49
07 Feb	<b>Funds Transfer-IB</b> FT20020066140350 KKH-1426557	1,056.30		4,142.19
07 Feb	<b>Funds Trf - FAST</b> GEBFT20020066145378 O Plus-3 bills SUPP 3F - 3 bills (27,28,29) OPlus	600.00		3,542.19
07 Feb	<b>SVC Chg</b> GEBFT20020066145378 O Plus-3 bills SUPP 3F - 3 bills (27,28,29) OPlus	0.50		3,541.69
08 Feb	<b>CR Retail-NETS</b> 07FEB 11169438800		73.50	3,615.19
08 Feb	<b>CR Retail-NETS</b> 07FEB 11169438900		1,156.30	4,771.49
08 Feb	<b>NETS Debit-Consumer</b> SHENG SION20345300 5592212010428021	21.65		4,749.84
10 Feb	<b>CR Retail-NETS</b> 08FEB 11169438800		72.00	4,821.84
10 Feb	<b>CR Retail-NETS</b> 08FEB 11169438900		1,518.70	6,340.54
10 Feb	<b>Funds Trf - FAST</b> GEBFT20020066174654 3F-LoanRet 4Feb OTHR 3F - Loan Ret 4Feb	1,000.00		5,340.54
10 Feb	<b>SVC Chg</b> GEBFT20020066174654 3F-LoanRet 4Feb OTHR 3F - Loan Ret 4Feb	0.50		5,340.04
10 Feb	<b>Funds Trf - FAST</b> GEBFT20020066174680 3F-Zetty 1219 OTHR 3F - 1219 (Zetty)	700.00		4,640.04
10 Feb	<b>SVC Chg</b> GEBFT20020066174680 3F-Zetty 1219 OTHR 3F - 1219 (Zetty)	0.50		4,639.54

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
10 Feb	<b>CR Retail-NETS</b> 09FEB 475210694389		10.30	4,649.84
10 Feb	<b>CR Retail-NETS</b> 09FEB 11169438800		32.00	4,681.84
10 Feb	<b>CR Retail-NETS</b> 09FEB 11169438900		1,286.80	5,968.64
10 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 6 Feb		896.70	6,865.34
10 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 7 Feb		2,015.40	8,880.74
10 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 8 Feb		2,323.40	11,204.14
10 Feb	<b>Inward DR - GIRO</b> COLL 201702131E BEST PETROL AND DIES 201011687966	457.18		10,746.96
10 Feb	<b>Cheque Withdrawal</b> 0000102	2,066.43		8,680.53
11 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 9 Feb		3,921.30	12,601.83
11 Feb	<b>CR Retail-NETS</b> 10FEB 11169438800		138.00	12,739.83
11 Feb	<b>CR Retail-NETS</b> 10FEB 11169438900		984.80	13,724.63
11 Feb	<b>Funds Transfer-IB</b> FT20020066282238 TLS-6797,7174	1,030.50		12,694.13
11 Feb	<b>Funds Trf - FAST</b> GEBFT20020066307615 Axpro-INV3318 IVPT 3F-INV3318 (Axpro)	572.66		12,121.47
11 Feb	<b>SVC Chg</b> GEBFT20020066307615 Axpro-INV3318 IVPT 3F-INV3318 (Axpro)	0.50		12,120.97

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
11 Feb	<b>Funds Transfer-IB</b> FT20020066312676 Ardex-018,158	363.80		11,757.17
11 Feb	<b>Funds Trf - FAST</b> GEBFT20020066313092 Foyez Van-022020 OTHR 3F - Foyez Van 022020	500.00		11,257.17
11 Feb	<b>SVC Chg</b> GEBFT20020066313092 Foyez Van-022020 OTHR 3F - Foyez Van 022020	0.50		11,256.67
11 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 06 Feb		138.60	11,395.27
11 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 07 Feb		191.40	11,586.67
11 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 08 Feb		268.20	11,854.87
12 Feb	<b>CR Retail-NETS</b> 11FEB 475210694389		5.30	11,860.17
12 Feb	<b>CR Retail-NETS</b> 11FEB 11169438800		38.80	11,898.97
12 Feb	<b>CR Retail-NETS</b> 11FEB 11169438900		1,371.70	13,270.67
12 Feb	<b>Funds Trf - FAST</b> GEBFT20020066319145 Relianc-Nov19 IVPT 3F-8467,8511 (Relianc)	1,050.50		12,220.17
12 Feb	<b>SVC Chg</b> GEBFT20020066319145 Relianc-Nov19 IVPT 3F-8467,8511 (Relianc)	0.50		12,219.67
12 Feb	<b>Funds Transfer</b> FT20020066318145 YenLee-251,1059	1,336.62		10,883.05
12 Feb	<b>Funds Trf - GIRO</b> GEBFT20020066319459 Rectitude-1019	1,543.80		9,339.25
12 Feb	<b>SVC Chg</b> GEBFT20020066319459 Rectitude-1019	0.20		9,339.05

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
12 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 10 Feb		2,183.90	11,522.95
13 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 11 Feb		3,055.05	14,578.00
13 Feb	<b>CR Retail-NETS</b> 12FEB 11169438800		68.00	14,646.00
13 Feb	<b>CR Retail-NETS</b> 12FEB 11169438900		873.10	15,519.10
13 Feb	<b>Funds Trf - FAST</b> GEBFT20020066390977 Sunshine-H06363 SUPP 3F - H06363 (Sunshine)	1,231.57		14,287.53
13 Feb	<b>SVC Chg</b> GEBFT20020066390977 Sunshine-H06363 SUPP 3F - H06363 (Sunshine)	0.50		14,287.03
13 Feb	<b>Funds Trf - FAST</b> GEBFT20020066314356 Dulux-1219 SUPP 3F - 1219 (Akzonobel)	3,254.43		11,032.60
13 Feb	<b>SVC Chg</b> GEBFT20020066314356 Dulux-1219 SUPP 3F - 1219 (Akzonobel)	0.50		11,032.10
13 Feb	<b>Funds Trf - FAST</b> GEBFT20020066318251 FreeP-2788,3812 IVPT 3F - 2788,3812 (Freepowering)	1,856.56		9,175.54
13 Feb	<b>SVC Chg</b> GEBFT20020066318251 FreeP-2788,3812 IVPT 3F - 2788,3812 (Freepowering)	0.50		9,175.04
13 Feb	<b>Funds Transfer-IB</b> FT20020066427567 SHS-668137	520.93		8,654.11
13 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 09 Feb		93.60	8,747.71
13 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 10 Feb		354.00	9,101.71

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
13 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 11 Feb		178.00	9,279.71
13 Feb	<b>Funds Transfer-IB</b> FT20020066470212 Hy-Ray - 102019	2,370.81		6,908.90
14 Feb	<b>CR Retail-NETS</b> 13FEB 11169438800		58.00	6,966.90
14 Feb	<b>CR Retail-NETS</b> 13FEB 11169438900		1,550.90	8,517.80
14 Feb	<b>Funds Transfer</b> FT20020066391914 BokSing-Nov19	1,977.14		6,540.66
14 Feb	<b>Funds Trf - GIRO</b> GEBFT20020066475223 AlbertH-10,1119	1,613.03		4,927.63
14 Feb	<b>SVC Chg</b> GEBFT20020066475223 AlbertH-10,1119	0.20		4,927.43
14 Feb	<b>Funds Trf - FAST</b> GEBFT20020066491801 Makita-C22801 SUPP 3F - C22801 (Makita)	1,072.40		3,855.03
14 Feb	<b>SVC Chg</b> GEBFT20020066491801 Makita-C22801 SUPP 3F - C22801 (Makita)	0.50		3,854.53
14 Feb	<b>O/W Trf Rev-Chg</b> GEBFT20020066491801 Makita-C22801 SUPP 3F - C22801 (Makita)		1,072.40	4,926.93
14 Feb	<b>Funds Trf - FAST</b> GEBFT20020066492364 Makita-C22801 SUPP 3F - C22801 (Makita)	1,072.40		3,854.53
14 Feb	<b>SVC Chg</b> GEBFT20020066492364 Makita-C22801 SUPP 3F - C22801 (Makita)	0.50		3,854.03
14 Feb	<b>Funds Trf - FAST</b> GEBFT20020066510173 ChemicalS-10593 SUPP 3F - 10593 (Chemical Supplies)	856.00		2,998.03
14 Feb	<b>SVC Chg</b> GEBFT20020066510173 ChemicalS-10593 SUPP 3F - 10593 (Chemical Supplies)	0.50		2,997.53

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
14 Feb	<b>Misc DR-Debit Card</b> USD 11.90 12 FEB 8021 6963071 XERO GLOBAL IN-1890899 9703313114 US	16.98		2,980.55
14 Feb	<b>Misc DR-Debit Card</b> 12 FEB 8021 8013873 AXS PAYMENT SINGAPORE SG	172.06		2,808.49
14 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 12 Feb		1,901.50	4,709.99
15 Feb	<b>CR Retail-NETS</b> 14FEB 11169438800		78.00	4,787.99
15 Feb	<b>CR Retail-NETS</b> 14FEB 11169438900		1,392.40	6,180.39
15 Feb	<b>Funds Trf - FAST</b> GEBFT20020066553611 YoongShen-223708 SUPP 3F - 223708 (Yoong Shen)	482.57		5,697.82
15 Feb	<b>SVC Chg</b> GEBFT20020066553611 YoongShen-223708 SUPP 3F - 223708 (Yoong Shen)	0.50		5,697.32
17 Feb	<b>CR Retail-NETS</b> 15FEB 11169438900		1,682.70	7,380.02
17 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 13 Feb		1,288.85	8,668.87
17 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 14 Feb		839.25	9,508.12
17 Feb	<b>Funds Trf - FAST</b> GEBFT20020066568830 3F HW-Feb2020 OTHR 3F - Feb2020 (3F HW)	2,600.00		6,908.12
17 Feb	<b>SVC Chg</b> GEBFT20020066568830 3F HW-Feb2020 OTHR 3F - Feb2020 (3F HW)	0.50		6,907.62
17 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 15 Feb		3,645.60	10,553.22

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
17 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 12 Feb		373.00	10,926.22
17 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 13 Feb		308.00	11,234.22
17 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 14 Feb		286.80	11,521.02
17 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 15 Feb		850.00	12,371.02
17 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 16 Feb		2,000.00	14,371.02
17 Feb	<b>CR Retail-NETS</b> 16FEB 11169438800		45.00	14,416.02
17 Feb	<b>CR Retail-NETS</b> 16FEB 11169438900		1,206.30	15,622.32
17 Feb	<b>Funds Trf - FAST</b> GEBFT20020066392774 Elmark-24244 SUPP 3F - 24244 (Elmark)	727.60		14,894.72
17 Feb	<b>SVC Chg</b> GEBFT20020066392774 Elmark-24244 SUPP 3F - 24244 (Elmark)	0.50		14,894.22
17 Feb	<b>Funds Trf - FAST</b> GEBFT20020066429156 SWSW-83579 IVPT 3F - 82579 (SW SW)	1,225.79		13,668.43
17 Feb	<b>SVC Chg</b> GEBFT20020066429156 SWSW-83579 IVPT 3F - 82579 (SW SW)	0.50		13,667.93
17 Feb	<b>Funds Transfer</b> FT20020066393225 Nanyang-0919	7,638.73		6,029.20
17 Feb	<b>Funds Transfer</b> FT20020066474878 PowerJ-Nov19	3,008.53		3,020.67
17 Feb	<b>Misc DR-Debit Card</b> 14 FEB 8021 7491550 Grab Singapore SG	14.00		3,006.67



## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
17 Feb	<b>Misc DR-Debit Card</b> 14 FEB 8021 9741457 Grab Singapore SG	18.00		2,988.67
17 Feb	<b>Inward Credit-FAST</b> OTHR Other 3F ENGINEERING & CON 3F HW - Loan		1,200.00	4,188.67
18 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 16 Feb		1,891.10	6,079.77
18 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 17 Feb		1,333.50	7,413.27
18 Feb	<b>CR Retail-NETS</b> 17FEB 11169438800		303.00	7,716.27
18 Feb	<b>CR Retail-NETS</b> 17FEB 11169438900		1,113.80	8,830.07
18 Feb	<b>Funds Trf - FAST</b> GEBFT20020066432111 77 Rent-022020 RENT 3F-77 ROWELL 022020	5,885.00		2,945.07
18 Feb	<b>SVC Chg</b> GEBFT20020066432111 77 Rent-022020 RENT 3F-77 ROWELL 022020	0.50		2,944.57
18 Feb	<b>Funds Transfer-IB</b> FT20020066680893 Denique-14 140	348.82		2,595.75
18 Feb	<b>Misc DR-Debit Card</b> 15 FEB 8021 6019994 AXS PAYMENT SINGAPORE SG	104.05		2,491.70
19 Feb	<b>CR Retail-NETS</b> 18FEB 11169438800		1,276.40	3,768.10
19 Feb	<b>CR Retail-NETS</b> 18FEB 11169438900		249.50	4,017.60
19 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 18 Feb		2,204.30	6,221.90
19 Feb	<b>Funds Trf - FAST</b> GEBFT20020066761467 JI - 118177 SUPP 3F - 118177 (JI Trading)	445.82		5,776.08

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
19 Feb	<b>SVC Chg</b> GEBFT20020066761467 JI - 118177 SUPP 3F - 118177 (JI Trading)	0.50		5,775.58
19 Feb	<b>Funds Trf - FAST</b> GEBFT20020066766184 Chemtech-11,1219 SUPP 3F - 11,1219 (Chemtech)	647.35		5,128.23
19 Feb	<b>SVC Chg</b> GEBFT20020066766184 Chemtech-11,1219 SUPP 3F - 11,1219 (Chemtech)	0.50		5,127.73
19 Feb	<b>Misc DR-Debit Card</b> 18 FEB 8021 0415842 1RS73386481_1802L09 PL CR-MM	6.42		5,121.31
20 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 16 Feb		74.60	5,195.91
20 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 17 to 18 Feb		152.80	5,348.71
20 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 19 Feb		232.20	5,580.91
20 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 19 Feb		1,837.55	7,418.46
20 Feb	<b>Funds Transfer</b> FT20020066426177 KKH-1427687	1,898.18		5,520.28
20 Feb	<b>Funds Transfer</b> FT20020066810447 Nanyang-37143	1,546.15		3,974.13
20 Feb	<b>Funds Trf - GIRO</b> GEBFT20020066785659 Litaflex-78814	1,982.22		1,991.91
20 Feb	<b>SVC Chg</b> GEBFT20020066785659 Litaflex-78814	0.20		1,991.71
20 Feb	<b>CR Retail-NETS</b> 19FEB 11169438800		1,681.80	3,673.51
20 Feb	<b>CR Retail-NETS</b> 19FEB 11169438900		147.00	3,820.51

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
20 Feb	<b>Funds Transfer-IB</b> FT20020066846773 KKH-9042,9064	653.13		3,167.38
20 Feb	<b>Funds Transfer-IB</b> FT20020066873073 HY-Ray - 105079	154.08		3,013.30
20 Feb	<b>Inward DR - GIRO</b> OTHR ET09548 NETS (S) Pte Ltd F110027013	590.04		2,423.26
20 Feb	<b>Misc DR-Debit Card</b> 18 FEB 8021 9494961 CHIC-A-BOO SINGAPORE SG	17.00		2,406.26
21 Feb	<b>CR Retail-NETS</b> 20FEB 11169438800		1,862.40	4,268.66
21 Feb	<b>CR Retail-NETS</b> 20FEB 11169438900		233.00	4,501.66
21 Feb	<b>Funds Trf - GIRO</b> GEBFT20010065481144 Ander-363,464	1,005.80		3,495.86
21 Feb	<b>SVC Chg</b> GEBFT20010065481144 Ander-363,464	0.20		3,495.66
21 Feb	<b>NETS Debit-Consumer</b> TRANSITLIN11198800 5592212010428021	10.00		3,485.66
21 Feb	<b>NETS Debit-Consumer</b> INFINITY12107300 5592212010428021	100.00		3,385.66
22 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 20 Feb		2,029.50	5,415.16
22 Feb	<b>CR Retail-NETS</b> 21FEB 11169438800		1,346.10	6,761.26
22 Feb	<b>CR Retail-NETS</b> 21FEB 11169438900		113.00	6,874.26
22 Feb	<b>Funds Trf - FAST</b> GEBFT20020067008515 YoongShen-224313 SUPP 3F - 224313 (YoongShen)	973.17		5,901.09
22 Feb	<b>SVC Chg</b> GEBFT20020067008515 YoongShen-224313 SUPP 3F - 224313 (YoongShen)	0.50		5,900.59

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
22 Feb	<b>Funds Trf - FAST</b> GEBFT20020067009580 640 Rent-022020 RENT 640 RENT - 022020	3,150.00		2,750.59
22 Feb	<b>SVC Chg</b> GEBFT20020067009580 640 Rent-022020 RENT 640 RENT - 022020	0.50		2,750.09
22 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 21 Feb		2,087.00	4,837.09
22 Feb	<b>Misc DR-Debit Card</b> 20 FEB 8021 8013997 AXS PAYMENT SINGAPORE SG	214.15		4,622.94
24 Feb	<b>CR Retail-NETS</b> 22FEB 11169438800		1,450.50	6,073.44
24 Feb	<b>CR Retail-NETS</b> 22FEB 11169438900		18.00	6,091.44
24 Feb	<b>CR Retail-NETS</b> 23FEB 11169438800		3,133.90	9,225.34
24 Feb	<b>CR Retail-NETS</b> 23FEB 11169438900		547.30	9,772.64
24 Feb	<b>Funds Trf - FAST</b> GEBFT20020066809622 MF-1119 SUPP 3F - 1119 (MF)	2,246.89		7,525.75
24 Feb	<b>SVC Chg</b> GEBFT20020066809622 MF-1119 SUPP 3F - 1119 (MF)	0.50		7,525.25
24 Feb	<b>Funds Transfer</b> FT20020066794726 Access-3 bills	2,122.88		5,402.37
24 Feb	<b>Funds Trf - FAST</b> GEBFT20020067087948 Foyez BEXP FOYEZ	200.00		5,202.37
24 Feb	<b>SVC Chg</b> GEBFT20020067087948 Foyez BEXP FOYEZ	0.50		5,201.87
25 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 22 Feb		2,147.75	7,349.62

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
25 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 23 Feb		3,258.70	10,608.32
25 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 20 Feb		216.50	10,824.82
25 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 21 Feb		390.55	11,215.37
25 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 22 Feb		174.70	11,390.07
25 Feb	<b>CR Retail-NETS</b> 24FEB 11169438800		3,272.70	14,662.77
25 Feb	<b>CR Retail-NETS</b> 24FEB 11169438900		382.00	15,044.77
25 Feb	<b>Funds Trf - FAST</b> GEBFT20020066397855 WingPoh-14,21Jan SUPP 3F-14,21Jan (WingPoh)	4,009.63		11,035.14
25 Feb	<b>SVC Chg</b> GEBFT20020066397855 WingPoh-14,21Jan SUPP 3F-14,21Jan (WingPoh)	0.50		11,034.64
25 Feb	<b>Funds Transfer</b> FT20020067011737 Y.K.Toh-0919	3,157.62		7,877.02
25 Feb	<b>Funds Transfer-IB</b> FT20020067200098 Nanyang-1019	7,118.70		758.32
25 Feb	<b>Misc DR-Debit Card</b> 23 FEB 8021 7465064 182918794 SINGTEL HI!ACCOUNT TOP-UP 9187	10.00		748.32
25 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 24 Feb		1,875.75	2,624.07
26 Feb	<b>CR Retail-NETS</b> 25FEB 475210694388		50.00	2,674.07
26 Feb	<b>CR Retail-NETS</b> 25FEB 11169438800		5.30	2,679.37

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
26 Feb	<b>CR Retail-NETS</b> 25FEB 11169438900		1,245.20	3,924.57
26 Feb	<b>NETS Debit-Consumer</b> NATIONAL H 10113400 5592212010428021	51.50		3,873.07
26 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 25 Feb		2,225.85	6,098.92
26 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 23 Feb		159.80	6,258.72
26 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 24 Feb		159.00	6,417.72
26 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 25 Feb		335.00	6,752.72
27 Feb	<b>CR Retail-NETS</b> 26FEB 11169438800		412.00	7,164.72
27 Feb	<b>CR Retail-NETS</b> 26FEB 11169438900		2,550.70	9,715.42
27 Feb	<b>Funds Trf - FAST</b> GEBFT20020067011915 Makita-IV0163631 SUPP 3F-IV0163631 partial (Makita)	3,500.00		6,215.42
27 Feb	<b>SVC Chg</b> GEBFT20020067011915 Makita-IV0163631 SUPP 3F-IV0163631 partial (Makita)	0.50		6,214.92
27 Feb	<b>Funds Trf - GIRO</b> GEBFT20020067375089 TeckCheong-33972	570.31		5,644.61
27 Feb	<b>SVC Chg</b> GEBFT20020067375089 TeckCheong-33972	0.20		5,644.41
27 Feb	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 26 Feb		2,487.50	8,131.91
27 Feb	<b>Funds Transfer-IB</b> FT2002006744 1673 TLS-7169,187	1,122.00		7,009.91

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
28 Feb	<b>CR Retail-NETS</b> 27FEB 11169438800		178.50	7,188.41
28 Feb	<b>CR Retail-NETS</b> 27FEB 11169438900		1,794.60	8,983.01
28 Feb	<b>Funds Trf - FAST</b> GEBFT20020067442715 ACH-191203602 IVPT 3F-A191203602 (TLS)	2,136.79		6,846.22
28 Feb	<b>SVC Chg</b> GEBFT20020067442715 ACH-191203602 IVPT 3F-A191203602 (TLS)	0.50		6,845.72
28 Feb	<b>Funds Trf - FAST</b> GEBFT20020067444603 AZFast-Nov19 IVPT 3F - Nov2019 (AZFast)	1,596.44		5,249.28
28 Feb	<b>SVC Chg</b> GEBFT20020067444603 AZFast-Nov19 IVPT 3F - Nov2019 (AZFast)	0.50		5,248.78
28 Feb	<b>Funds Transfer-IB</b> FT20020067531629 KKH	827.11		4,421.67
28 Feb	<b>Misc DR-Debit Card</b> 26 FEB 8021 6443534 Grab Singapore SG	9.00		4,412.67
28 Feb	<b>Inward DR - GIRO</b> COLL C68889798400 JALAN BESAR TOWN COU C68889798400	16.05		4,396.62
28 Feb	<b>Inward DR - GIRO</b> COLL C68889797200 JALAN BESAR TOWN COU C68889797200	256.80		4,139.82
29 Feb	<b>Inward Credit-FAST</b> OTHR Other 3F ENGINEERING & CON Loan to 3F HW		1,000.00	5,139.82
29 Feb	<b>CR Retail-NETS</b> 28FEB 11169438900		1,624.60	6,764.42
29 Feb	<b>Funds Trf - FAST</b> GEBFT20020067501587 AlanAudio-Dec19 SUPP 3F - Dec19 (Alan Audio)	3,124.83		3,639.59
29 Feb	<b>SVC Chg</b> GEBFT20020067501587 AlanAudio-Dec19 SUPP 3F - Dec19 (Alan Audio)	0.50		3,639.09

**Account Transaction Details****UOB eBusiness 387-309-500-6 (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals SGD</b>	<b>Deposits SGD</b>	<b>Balance SGD</b>
29 Feb	<b>Misc DR-Debit Card</b> 27 FEB 8021 3180291 SEMBCORP POWER PTE LTD SINGAPORE SG	95.29		3,543.80
29 Feb	<b>Misc DR-Debit Card</b> 27 FEB 8021 2220132 SEMBCORP POWER PTE LTD SINGAPORE SG	242.02		3,301.78
29 Feb	<b>Cheque Charges</b>	1.50		3,300.28
<b>Total</b>		<b>136,328.54</b>	<b>132,330.19</b>	<b>3,300.28</b>

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





**3F HARDWARE TRADING PTE LTD**  
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## Statement of Account

Period: 01 Mar 2020 to 31 Mar 2020

### Account Overview as at 31 Mar 2020

	Amount (SGD)
Deposits	15,946.30

### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b>					
UOB eBusiness 387-309-500-6	SGD	0.00	0.00	10.00	15,946.30
<b>Total (SGD)</b>					<b>15,946.30</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>15,946.30</b>

^Interest Earned/Charged for 2020

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

## Account Transaction Details

UOB eBusiness 387-309-500-6

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Mar	<b>BALANCE B/F</b>			3,300.28
02 Mar	<b>CR Retail-NETS</b> 29FEB 11169438900		2,422.50	5,722.78
02 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 28 Feb		951.20	6,673.98
02 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 29 Feb		1,945.45	8,619.43
02 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 01 Mar		4,700.00	13,319.43
02 Mar	<b>CR Retail-NETS</b> 01MAR 11169438800		32.50	13,351.93
02 Mar	<b>CR Retail-NETS</b> 01MAR 11169438900		2,504.90	15,856.83
02 Mar	<b>Funds Transfer</b> FT20020066795133 Access - 3 bills	2,087.57		13,769.26
02 Mar	<b>Funds Trf - GIRO</b> GEBFT20020066808177 Astral-1219	4,335.11		9,434.15
02 Mar	<b>SVC Chg</b> GEBFT20020066808177 Astral-1219	0.20		9,433.95
02 Mar	<b>Funds Trf - GIRO</b> GEBFT20020066789923 Litaflex-1119	2,401.49		7,032.46
02 Mar	<b>SVC Chg</b> GEBFT20020066789923 Litaflex-1119	0.20		7,032.26
02 Mar	<b>Funds Transfer-IB</b> FT20030067680016 SinHong-2 bills	528.58		6,503.68
02 Mar	<b>Funds Trf - FAST</b> GEBFT20030067682975 Elitz-51897 SUPP 3F-51897 (Elitz)	893.45		5,610.23
02 Mar	<b>SVC Chg</b> GEBFT20030067682975 Elitz-51897 SUPP 3F-51897 (Elitz)	0.50		5,609.73

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
02 Mar	<b>Misc CR-Debit Card</b> 28 FEB 8021 UOB Cash Rebate		1.23	5,610.96
02 Mar	<b>Misc DR-Debit Card</b> 28 FEB 8021 4770723 TRIP.COM Singapore SG	336.30		5,274.66
03 Mar	<b>CR Retail-NETS</b> 02MAR 11169438800		204.50	5,479.16
03 Mar	<b>CR Retail-NETS</b> 02MAR 11169438900		1,606.60	7,085.76
03 Mar	<b>CR Retail-NETS</b> 02MAR 475210694389		81.00	7,166.76
03 Mar	<b>Funds Transfer</b> FT20020067533551 KKH-1428637	1,365.32		5,801.44
03 Mar	<b>Funds Trf - GIRO</b> GEBFT20030067780563 Berger-1119	1,412.78		4,388.66
03 Mar	<b>SVC Chg</b> GEBFT20030067780563 Berger-1119	0.20		4,388.46
03 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 01 Mar		1,176.80	5,565.26
03 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 02 Mar		700.00	6,265.26
04 Mar	<b>CR Retail-NETS</b> 03MAR 11169438800		86.00	6,351.26
04 Mar	<b>CR Retail-NETS</b> 03MAR 11169438900		1,806.30	8,157.56
04 Mar	<b>Funds Transfer-IB</b> FT20030067877512 Seawalk-1119	4,548.63		3,608.93
04 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 02 Mar		1,347.15	4,956.08
04 Mar	<b>Misc DR-Debit Card</b> 28 FEB 8021 6018302 AXS PAYMENT SINGAPORE SG	120.00		4,836.08

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
04 Mar	<b>Misc DR-Debit Card</b> 29 FEB 8021 2911164 M1 MCARD TOP-UP SINGAPORE SG	18.00		4,818.08
05 Mar	<b>CR Retail-NETS</b> 04MAR 11169438800		143.00	4,961.08
05 Mar	<b>CR Retail-NETS</b> 04MAR 11169438900		1,180.40	6,141.48
05 Mar	<b>Funds Trf - FAST</b> GEBFT20030067892569 Makita-163631 SUPP 3F - IV0163631 (Makita)	3,799.20		2,342.28
05 Mar	<b>SVC Chg</b> GEBFT20030067892569 Makita-163631 SUPP 3F - IV0163631 (Makita)	0.50		2,341.78
06 Mar	<b>CR Retail-NETS</b> 05MAR 11169438800		374.75	2,716.53
06 Mar	<b>CR Retail-NETS</b> 05MAR 11169438900		1,239.50	3,956.03
06 Mar	<b>Funds Transfer-IB</b> FT20030068078284 SinHong-300068	404.46		3,551.57
06 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 03 Mar		2,075.85	5,627.42
06 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 04 Mar		1,524.45	7,151.87
06 Mar	<b>Funds Transfer-IB</b> FT20030068080151 LiangChew-C20065	1,947.40		5,204.47
06 Mar	<b>Misc Credit</b> PMRRTISGPRR/0220 PMRSG29022020019010 Single Svc Reb		10.00	5,214.47
06 Mar	<b>Funds Trf - FAST</b> GEBFT20030068134889 Showy-012020 IVPT 3F - 012020 (Showy)	3,094.01		2,120.46
06 Mar	<b>SVC Chg</b> GEBFT20030068134889 Showy-012020 IVPT 3F - 012020 (Showy)	0.50		2,119.96

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
06 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 05 Mar		627.60	2,747.56
07 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 06 Mar		1,300.00	4,047.56
07 Mar	<b>CR Retail-NETS</b> 06MAR 11169438800		236.00	4,283.56
07 Mar	<b>CR Retail-NETS</b> 06MAR 11169438900		2,017.40	6,300.96
07 Mar	<b>Funds Trf - GIRO</b> GEBFT20030068146965 Rectitude-112019	2,723.15		3,577.81
07 Mar	<b>SVC Chg</b> GEBFT20030068146965 Rectitude-112019	0.20		3,577.61
07 Mar	<b>Misc DR-Debit Card</b> 05 MAR 8021 5564948 Grab Singapore SG	18.00		3,559.61
07 Mar	<b>Misc DR-Debit Card</b> 05 MAR 8021 3668723 Grab Singapore SG	21.00		3,538.61
07 Mar	<b>Misc DR-Debit Card</b> 05 MAR 8021 8033653 Grab Singapore SG	11.00		3,527.61
09 Mar	<b>CR Retail-NETS</b> 07MAR 11169438800		100.00	3,627.61
09 Mar	<b>CR Retail-NETS</b> 07MAR 11169438900		2,260.60	5,888.21
09 Mar	<b>CR Retail-NETS</b> 08MAR 11169438800		154.50	6,042.71
09 Mar	<b>CR Retail-NETS</b> 08MAR 11169438900		2,144.70	8,187.41
09 Mar	<b>Funds Trf - FAST</b> GEBFT20020067196073 EZPZ-1119 SUPP 3F - 1119 (EZPZ)	1,859.93		6,327.48
09 Mar	<b>SVC Chg</b> GEBFT20020067196073 EZPZ-1119 SUPP 3F - 1119 (EZPZ)	0.50		6,326.98

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
09 Mar	<b>Funds Trf - GIRO</b> GEBFT20020066387853 Ander-593,682	2,459.93		3,867.05
09 Mar	<b>SVC Chg</b> GEBFT20020066387853 Ander-593,682	0.20		3,866.85
09 Mar	<b>Funds Transfer-IB</b> FT20030068186110 Horne-122019	2,741.13		1,125.72
09 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 07 Mar		1,279.75	2,405.47
09 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 08 Mar		2,234.20	4,639.67
09 Mar	<b>Funds Transfer-IB</b> FT20030068210499 YenLee-20-02132	571.38		4,068.29
10 Mar	<b>CR Retail-NETS</b> 09MAR 11169438900		1,881.60	5,949.89
10 Mar	<b>Funds Transfer-IB</b> FT20030068277828 BokSing-122019	957.65		4,992.24
10 Mar	<b>PAYNOW-FAST</b> GEBFT20030068279001 JNB-122019 SUPP 3F-122019 (JNB)	3,187.53		1,804.71
10 Mar	<b>SVC Chg</b> GEBFT20030068279001 JNB-122019 SUPP 3F-122019 (JNB)	0.50		1,804.21
10 Mar	<b>Inward DR - GIRO</b> COLL 201702131E BEST PETROL AND DIES 20I02I701694	389.09		1,415.12
11 Mar	<b>CR Retail-NETS</b> 10MAR 11169438800		5.30	1,420.42
11 Mar	<b>CR Retail-NETS</b> 10MAR 11169438900		1,400.80	2,821.22
11 Mar	<b>Funds Transfer-IB</b> FT20030068357611 SHS-670631	404.46		2,416.76
11 Mar	<b>Misc DR-Debit Card</b> 08 MAR 8021 0579343 KFC (VOUCHERS) SINGAPORE SG	38.85		2,377.91

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
12 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 10 Mar		2,105.65	4,483.56
12 Mar	<b>CR Retail-NETS</b> 11MAR 11169438800		132.70	4,616.26
12 Mar	<b>CR Retail-NETS</b> 11MAR 11169438900		1,749.10	6,365.36
12 Mar	<b>Funds Transfer-IB</b> FT20030068416193 CICS-10,112019	1,688.88		4,676.48
12 Mar	<b>Misc DR-Debit Card</b> 10 MAR 8021 1620756 Adobe.com Dublin IE	19.92		4,656.56
12 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 11 Mar		4,680.95	9,337.51
13 Mar	<b>CR Retail-NETS</b> 12MAR 11169438900		1,128.10	10,465.61
13 Mar	<b>Funds Transfer</b> FT20030068485820 Midom-19110118	663.40		9,802.21
13 Mar	<b>Funds Transfer</b> FT20030068485845 Paintmart-1219	3,131.59		6,670.62
13 Mar	<b>Funds Trf - GIRO</b> GEBFT20030068486337 LnM - 112019	1,401.38		5,269.24
13 Mar	<b>SVC Chg</b> GEBFT20030068486337 LnM - 112019	0.20		5,269.04
13 Mar	<b>Funds Trf - FAST</b> GEBFT20030068499642 SouthernG - 1219 SUPP 3F - 122019 (Southern Grace)	3,744.76		1,524.28
13 Mar	<b>SVC Chg</b> GEBFT20030068499642 SouthernG - 1219 SUPP 3F - 122019 (Southern Grace)	0.50		1,523.78
13 Mar	<b>Funds Transfer-IB</b> FT20030068502525 HY-Ray 106685	362.09		1,161.69
13 Mar	<b>Funds Transfer-IB</b> FT20030068503301 TLS - 307104	593.50		568.19

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
13 Mar	<b>Funds Transfer-IB</b> FT20030068507508 SHS - 670880	426.40		141.79
13 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 12 Mar		1,628.45	1,770.24
13 Mar	<b>Misc DR-Debit Card</b> 11 MAR 8021 4374979 8007503596600781666S SHOPEE - CYBS	86.19		1,684.05
13 Mar	<b>Misc DR-Debit Card</b> 11 MAR 8021 1697351 Grab ADR-6460572-8-216 Singapore SG	6.00		1,678.05
14 Mar	<b>CR Retail-NETS</b> 13MAR 11169438900		1,467.40	3,145.45
16 Mar	<b>CR Retail-NETS</b> 14MAR 11169438800		394.90	3,540.35
16 Mar	<b>CR Retail-NETS</b> 14MAR 11169438900		1,443.20	4,983.55
16 Mar	<b>CR Retail-NETS</b> 15MAR 475210694389		51.00	5,034.55
16 Mar	<b>CR Retail-NETS</b> 15MAR 11169438900		2,015.70	7,050.25
16 Mar	<b>Funds Trf - FAST</b> GEBFT20030067845158 WingPoh-9 bills SUPP 3F - 9 bills (Wing Poh)	3,303.08		3,747.17
16 Mar	<b>SVC Chg</b> GEBFT20030067845158 WingPoh-9 bills SUPP 3F - 9 bills (Wing Poh)	0.50		3,746.67
16 Mar	<b>Funds Transfer</b> FT20030068594033 Cahaya-165946	620.60		3,126.07
16 Mar	<b>Misc DR-Debit Card</b> 11 MAR 8021 6842295 QUICKBOOKS ONLINE LONDON GB	3.24		3,122.83
16 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 15 Mar		2,611.30	5,734.13
16 Mar	<b>Funds Trf - FAST</b> GEBFT20030068662218 Balal,Alim 0320 OTHR 3F - 032020 (Balal,Alim)	1,900.00		3,834.13



## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
16 Mar	<b>SVC Chg</b> GEBFT20030068662218 Balal,Alim 0320 OTHR 3F - 032020 (Balal,Alim)	0.50		3,833.63
17 Mar	<b>CR Retail-NETS</b> 16MAR 475210694389		17.50	3,851.13
17 Mar	<b>CR Retail-NETS</b> 16MAR 11169438800		134.00	3,985.13
17 Mar	<b>CR Retail-NETS</b> 16MAR 11169438900		1,835.10	5,820.23
17 Mar	<b>Funds Transfer-IB</b> FT20030068693141 SHS-671146	643.87		5,176.36
18 Mar	<b>CR Retail-NETS</b> 17MAR 11169438800		1,503.50	6,679.86
18 Mar	<b>CR Retail-NETS</b> 17MAR 11169438900		2,117.70	8,797.56
18 Mar	<b>Funds Transfer</b> FT20030068243891 CHW - 61332	683.73		8,113.83
18 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 16 Mar		3,296.55	11,410.38
18 Mar	<b>Funds Transfer-IB</b> FT20030068792119 TLS-307494	494.50		10,915.88
18 Mar	<b>Funds Trf - FAST</b> GEBFT20030068793247 Betex-012020 IVPT 3F-012020 (Betex)	1,672.62		9,243.26
18 Mar	<b>SVC Chg</b> GEBFT20030068793247 Betex-012020 IVPT 3F-012020 (Betex)	0.50		9,242.76
18 Mar	<b>Funds Trf - FAST</b> GEBFT20030068795944 AlbertHoo-122019 SUPP 3F-122019 (Albert Hoo)	1,028.27		8,214.49
18 Mar	<b>SVC Chg</b> GEBFT20030068795944 AlbertHoo-122019 SUPP 3F-122019 (Albert Hoo)	0.50		8,213.99

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
18 Mar	<b>Misc DR-Debit Card</b> 15 MAR 8021 7027256 Grab ADR-6460572-8-218 Singapore SG	6.00		8,207.99
18 Mar	<b>Misc DR-Debit Card</b> 16 MAR 8021 7638723 Grab ADR-6460572-8-220 Singapore SG	17.00		8,190.99
19 Mar	<b>CR Retail-NETS</b> 18MAR 11169438800		55.00	8,245.99
19 Mar	<b>CR Retail-NETS</b> 18MAR 11169438900		1,221.90	9,467.89
19 Mar	<b>Funds Transfer</b> FT20030068510057 KKH-4 bills	4,405.19		5,062.70
19 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 17 Mar		2,717.50	7,780.20
19 Mar	<b>NETS Debit-Consumer</b> MOHAMED MU15537000 5592212010428021	67.60		7,712.60
20 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 18 Mar		1,200.00	8,912.60
20 Mar	<b>CR Retail-NETS</b> 19MAR 11169438800		118.00	9,030.60
20 Mar	<b>CR Retail-NETS</b> 19MAR 11169438900		1,484.80	10,515.40
20 Mar	<b>Funds Transfer</b> FT20030068657124 Nanyang-112019	7,574.53		2,940.87
20 Mar	<b>Funds Transfer-IB</b> FT20030068942036 SHS-671516	386.06		2,554.81
20 Mar	<b>Inward DR - GIRO</b> OTHR ET09548 NETS (S) Pte Ltd F110026841	518.71		2,036.10
20 Mar	<b>Misc DR-Debit Card</b> 18 MAR 8021 8019464 AXS PAYMENT SINGAPORE SG	104.05		1,932.05
20 Mar	<b>Funds Trf - FAST</b> GEBFT20030068997488 SKK-325,326 IVPT 3F - 325,326 (SKK)	175.48		1,756.57

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
20 Mar	<b>SVC Chg</b> GEBFT20030068997488 SKK-325,326 IVPT 3F - 325,326 (SKK)	0.50		1,756.07
20 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 18 Mar		736.45	2,492.52
21 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 19 Mar		1,835.95	4,328.47
21 Mar	<b>CR Retail-NETS</b> 20MAR 11169438800		303.00	4,631.47
21 Mar	<b>CR Retail-NETS</b> 20MAR 11169438900		1,820.50	6,451.97
21 Mar	<b>Funds Trf - FAST</b> GEBFT20030069011837 640-Rent,SD RENT 640 Rent 032020 stamp duty	3,603.00		2,848.97
21 Mar	<b>SVC Chg</b> GEBFT20030069011837 640-Rent,SD RENT 640 Rent 032020 stamp duty	0.50		2,848.47
23 Mar	<b>CR Retail-NETS</b> 21MAR 11169438800		277.00	3,125.47
23 Mar	<b>CR Retail-NETS</b> 21MAR 11169438900		1,716.30	4,841.77
23 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 20 Mar		2,725.60	7,567.37
23 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 21 Mar		2,524.05	10,091.42
23 Mar	<b>CR Retail-NETS</b> 20MAR 475210694389		3.30	10,094.72
23 Mar	<b>CR Retail-NETS</b> 22MAR 11169438900		945.90	11,040.62
23 Mar	<b>Funds Trf - FAST</b> GEBFT20030069037523 Relianc-8577 IVPT 3F-8577 (Relianc	1,349.00		9,691.62

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
23 Mar	<b>SVC Chg</b> GEBFT20030069037523 Relianc-8577 IVPT 3F-8577 (Relianc	0.50		9,691.12
23 Mar	<b>Funds Trf - FAST</b> GEBFT20030069004588 AZFast-122019 IVPT 3F-122019 (AZFast)	2,100.41		7,590.71
23 Mar	<b>SVC Chg</b> GEBFT20030069004588 AZFast-122019 IVPT 3F-122019 (AZFast)	0.50		7,590.21
23 Mar	<b>Funds Trf - GIRO</b> GEBFT20030068486373 LnM-122019	2,834.99		4,755.22
23 Mar	<b>SVC Chg</b> GEBFT20030068486373 LnM-122019	0.20		4,755.02
23 Mar	<b>Funds Transfer</b> FT20030069037711 TLS - 307205	467.00		4,288.02
23 Mar	<b>Funds Transfer-IB</b> FT20030069064052 SHS-671657	493.70		3,794.32
23 Mar	<b>Inward Credit-FAST</b> OTHR OTHER 3F HARDWARE TRADING Trf DBS to UOB		1,500.00	5,294.32
24 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 22 Mar		2,801.90	8,096.22
24 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 23 Mar		1,500.00	9,596.22
24 Mar	<b>CR Retail-NETS</b> 23MAR 11169438800		51.00	9,647.22
24 Mar	<b>CR Retail-NETS</b> 23MAR 11169438900		1,420.60	11,067.82
24 Mar	<b>Funds Trf - FAST</b> GEBFT20030068872871 Akzonobel-012020 SUPP 3F-012020 (Akzonobel)	3,600.65		7,467.17
24 Mar	<b>SVC Chg</b> GEBFT20030068872871 Akzonobel-012020 SUPP 3F-012020 (Akzonobel)	0.50		7,466.67

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
24 Mar	<b>Funds Trf - FAST</b> GEBFT20030068965683 PowerJ-122019 SUPP 3F - 122019 (Power J)	4,020.22		3,446.45
24 Mar	<b>SVC Chg</b> GEBFT20030068965683 PowerJ-122019 SUPP 3F - 122019 (Power J)	0.50		3,445.95
24 Mar	<b>Funds Trf - FAST</b> GEBFT20030069227734 SKK-2 bills IVPT 3F - 7977,8291 (SKK)	256.80		3,189.15
24 Mar	<b>SVC Chg</b> GEBFT20030069227734 SKK-2 bills IVPT 3F - 7977,8291 (SKK)	0.50		3,188.65
24 Mar	<b>Funds Transfer-IB</b> FT20030069228335 SCH -20-018294	401.68		2,786.97
25 Mar	<b>CR Retail-NETS</b> 24MAR 11169438800		410.90	3,197.87
25 Mar	<b>CR Retail-NETS</b> 24MAR 11169438900		1,561.40	4,759.27
25 Mar	<b>Funds Trf - FAST</b> GEBFT20030069036794 EasternWin-1119 SUPP 3F-112019 (EasternWin)	1,072.14		3,687.13
25 Mar	<b>SVC Chg</b> GEBFT20030069036794 EasternWin-1119 SUPP 3F-112019 (EasternWin)	0.50		3,686.63
26 Mar	<b>CR Retail-NETS</b> 25MAR 11169438800		99.50	3,786.13
26 Mar	<b>CR Retail-NETS</b> 25MAR 11169438900		1,094.50	4,880.63
26 Mar	<b>Funds Transfer-IB</b> FT20030069387266 SHS - 672110	451.91		4,428.72
26 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 24 Mar		2,953.25	7,381.97
26 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 25 Mar		2,428.00	9,809.97

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
27 Mar	<b>CR Retail-NETS</b> 26MAR 11169438900		1,220.60	11,030.57
27 Mar	<b>Funds Trf - GIRO</b> GEBFT20030068948363 Focus-122019	4,224.58		6,805.99
27 Mar	<b>SVC Chg</b> GEBFT20030068948363 Focus-122019	0.20		6,805.79
27 Mar	<b>PAYNOW-FAST</b> GEBFT20030069478090 JNB - 202431 SUPP 3F - 202431 (JNB)	471.87		6,333.92
27 Mar	<b>SVC Chg</b> GEBFT20030069478090 JNB - 202431 SUPP 3F - 202431 (JNB)	0.50		6,333.42
27 Mar	<b>Funds Transfer-IB</b> FT20030069556866 TLS - 307235	362.50		5,970.92
27 Mar	<b>Funds Transfer-IB</b> FT20030069563187 LiangChew-21620	607.75		5,363.17
27 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 23 Mar		864.90	6,228.07
28 Mar	<b>CR Retail-NETS</b> 27MAR 11169438900		1,525.50	7,753.57
30 Mar	<b>CR Retail-NETS</b> 28MAR 11169438800		105.50	7,859.07
30 Mar	<b>CR Retail-NETS</b> 28MAR 11169438900		1,608.50	9,467.57
30 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 27 Mar		911.35	10,378.92
30 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 28 Mar		2,134.20	12,513.12
30 Mar	<b>CR Retail-NETS</b> 28MAR 475210694389		15.00	12,528.12
30 Mar	<b>CR Retail-NETS</b> 29MAR 11169438800		1,236.50	13,764.62

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
30 Mar	<b>CR Retail-NETS</b> 29MAR 11169438900		1,217.50	14,982.12
30 Mar	<b>PAYNOW-FAST</b> GEBFT20030068415628 JNB-012020 SUPP 3F - 012020 (JNB)	3,242.10		11,740.02
30 Mar	<b>SVC Chg</b> GEBFT20030068415628 JNB-012020 SUPP 3F - 012020 (JNB)	0.50		11,739.52
30 Mar	<b>PAYNOW-FAST</b> GEBFT20030069448937 JNB-202265 SUPP 3F - 202265 (JNB)	1,232.64		10,506.88
30 Mar	<b>SVC Chg</b> GEBFT20030069448937 JNB-202265 SUPP 3F - 202265 (JNB)	0.50		10,506.38
30 Mar	<b>Funds Transfer-IB</b> FT20030069679753 YenLee-2953,3074	850.65		9,655.73
30 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 29 Mar		2,708.95	12,364.68
30 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 27 Mar		132.80	12,497.48
30 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 28 Mar		775.50	13,272.98
30 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 77 Sales 29 Mar		1,021.70	14,294.68
30 Mar	<b>Inward DR - GIRO</b> COLL C68889798400 JALAN BESAR TOWN COU C68889798400	16.05		14,278.63
30 Mar	<b>Inward DR - GIRO</b> COLL C68889797200 JALAN BESAR TOWN COU C68889797200	256.80		14,021.83
31 Mar	<b>CR Retail-NETS</b> 30MAR 11169438800		20.00	14,041.83

**Account Transaction Details****UOB eBusiness 387-309-500-6 (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals SGD</b>	<b>Deposits SGD</b>	<b>Balance SGD</b>
31 Mar	<b>CR Retail-NETS</b> 30MAR 11169438900		1,308.30	15,350.13
31 Mar	<b>Funds Transfer-IB</b> FT20030069719539 IV202003-001		525.00	15,875.13
31 Mar	<b>Funds Transfer-IB</b> FT20030069734711 SHS - 3 bills	1,999.98		13,875.15
31 Mar	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 30 Mar		2,071.15	15,946.30
<b>Total</b>		<b>112,332.56</b>	<b>124,978.58</b>	<b>15,946.30</b>

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





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## Statement of Account

Period: 01 Apr 2020 to 30 Apr 2020

### Account Overview as at 30 Apr 2020

	Amount (SGD)
Deposits	24,085.73

### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> UOB eBusiness 387-309-500-6	SGD	0.00	0.00	10.00	24,085.73
<b>Total (SGD)</b>					<b>24,085.73</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>24,085.73</b>

^Interest Earned/Charged for 2020

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

## Account Transaction Details

UOB eBusiness 387-309-500-6

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Apr	<b>BALANCE B/F</b>			15,946.30
01 Apr	<b>CR Retail-NETS</b> 31MAR 11169438800		22.45	15,968.75
01 Apr	<b>CR Retail-NETS</b> 31MAR 11169438900		1,173.00	17,141.75
01 Apr	<b>Funds Trf - FAST</b> GEBFT20030069764565 AI HW-022020 SUPP 3F-022020 (AI HW)	752.64		16,389.11
01 Apr	<b>SVC Chg</b> GEBFT20030069764565 AI HW-022020 SUPP 3F-022020 (AI HW)	0.50		16,388.61
01 Apr	<b>NETS Debit-Consumer</b> INFINITY11147300 5592212010428021	290.00		16,098.61
01 Apr	<b>Funds Transfer-IB</b> FT20040069876727 SingBro-20102621	398.34		15,700.27
01 Apr	<b>Misc CR-Debit Card</b> 30 MAR 8021 UOB Cash Rebate		2.76	15,703.03
01 Apr	<b>Misc DR-Debit Card</b> 29 MAR 8021 6600201 SUBWAY - CITY SQUARE M SINGAPORE SG	31.40		15,671.63
01 Apr	<b>Funds Trf - FAST</b> GEBFT20040069884746 KimHwang-7680 SUPP 3F - 7680 (Kim Hwang)	402.90		15,268.73
01 Apr	<b>SVC Chg</b> GEBFT20040069884746 KimHwang-7680 SUPP 3F - 7680 (Kim Hwang)	0.50		15,268.23
02 Apr	<b>CR Retail-NETS</b> 01APR 11169438800		137.00	15,405.23
02 Apr	<b>CR Retail-NETS</b> 01APR 11169438900		1,888.00	17,293.23
02 Apr	<b>Funds Transfer</b> FT20030069762551 Paintmart-012020	737.44		16,555.79
02 Apr	<b>Funds Transfer</b> FT20030069776106 Seawalk-122019	5,485.55		11,070.24

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
02 Apr	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 31 Mar		2,465.00	13,535.24
03 Apr	<b>CR Retail-NETS</b> 02APR 11169438800		73.00	13,608.24
03 Apr	<b>CR Retail-NETS</b> 02APR 11169438900		960.50	14,568.74
03 Apr	<b>Funds Trf - FAST</b> GEBFT20040069979893 Rectitude-122019 SUPP 3F - 122019 (Rectitude)	2,429.23		12,139.51
03 Apr	<b>SVC Chg</b> GEBFT20040069979893 Rectitude-122019 SUPP 3F - 122019 (Rectitude)	0.50		12,139.01
03 Apr	<b>Funds Trf - FAST</b> GEBFT20040069991644 Freepower-095448 SUPP 3F-095448 (Freepowering)	353.10		11,785.91
03 Apr	<b>SVC Chg</b> GEBFT20040069991644 Freepower-095448 SUPP 3F-095448 (Freepowering)	0.50		11,785.41
03 Apr	<b>Funds Trf - FAST</b> GEBFT20030069793724 Axpro-3 (0819) SUPP 3F-2074,41,17,79 (Axpro)	2,966.10		8,819.31
03 Apr	<b>SVC Chg</b> GEBFT20030069793724 Axpro-3 (0819) SUPP 3F-2074,41,17,79 (Axpro)	0.50		8,818.81
03 Apr	<b>Funds Trf - FAST</b> GEBFT20030069796753 EasternWin-1219 SUPP 3F - 122019 (EasternWin)	2,061.24		6,757.57
03 Apr	<b>SVC Chg</b> GEBFT20030069796753 EasternWin-1219 SUPP 3F - 122019 (EasternWin)	0.50		6,757.07
03 Apr	<b>Funds Trf - GIRO</b> GEBFT20030068105804 Ander-49142	1,020.25		5,736.82
03 Apr	<b>SVC Chg</b> GEBFT20030068105804 Ander-49142	0.20		5,736.62
03 Apr	<b>NETS Debit-Consumer</b> MCDONALD'S10199700 5592212010428021	15.60		5,721.02

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
03 Apr	<b>Funds Trf - FAST</b> GEBFT20040070047435 EZPZ-001743 SUPP 3F - 001743 (EZPZ)	934.00		4,787.02
03 Apr	<b>SVC Chg</b> GEBFT20040070047435 EZPZ-001743 SUPP 3F - 001743 (EZPZ)	0.50		4,786.52
03 Apr	<b>Misc DR-Debit Card</b> 01 APR 8021 2527251 Grab ADR-6460572-8-224 Singapore SG	6.00		4,780.52
04 Apr	<b>CR Retail-NETS</b> 03APR 11169438800		132.00	4,912.52
04 Apr	<b>CR Retail-NETS</b> 03APR 11169438900		964.70	5,877.22
04 Apr	<b>Funds Transfer</b> FT20040069979347 Access-112019	3,986.94		1,890.28
06 Apr	<b>CR Retail-NETS</b> 04APR 11169438800		118.30	2,008.58
06 Apr	<b>CR Retail-NETS</b> 04APR 11169438900		2,231.70	4,240.28
06 Apr	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 01 Apr		1,875.50	6,115.78
06 Apr	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Ssles 02 Apr		1,521.20	7,636.98
06 Apr	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 03 Apr		3,150.95	10,787.93
06 Apr	<b>CR Retail-NETS</b> 03APR 475210694389		4.30	10,792.23
06 Apr	<b>CR Retail-NETS</b> 05APR 11169438800		25.80	10,818.03
06 Apr	<b>CR Retail-NETS</b> 05APR 11169438900		1,175.30	11,993.33
06 Apr	<b>Funds Trf - GIRO</b> GEBFT20030069794562 Astral - 012020	7,819.88		4,173.45

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
06 Apr	<b>SVC Chg</b> GEBFT20030069794562 Astral - 012020	0.20		4,173.25
06 Apr	<b>Funds Trf - GIRO</b> GEBFT20040070160945 Berger-012020	2,959.30		1,213.95
06 Apr	<b>SVC Chg</b> GEBFT20040070160945 Berger-012020	0.20		1,213.75
06 Apr	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 4 Apr		2,229.55	3,443.30
06 Apr	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 Sales 5 Apr		897.70	4,341.00
06 Apr	<b>Misc DR-Debit Card</b> 03 APR 8021 8005660 ACRAARN20200402183206 62486028 SG	5.50		4,335.50
06 Apr	<b>Misc DR-Debit Card</b> 03 APR 8021 8940988 SEMBCORP POWER PTE LTD SINGAPORE SG	85.28		4,250.22
06 Apr	<b>Misc DR-Debit Card</b> 03 APR 8021 8090465 SEMBCORP POWER PTE LTD SINGAPORE SG	233.50		4,016.72
06 Apr	<b>Misc Credit</b> PMRRTISGPRR/0320 PMRSG31032020017416 Single Svc Reb		5.50	4,022.22
07 Apr	<b>CR Retail-NETS</b> 06APR 11169438800		67.50	4,089.72
07 Apr	<b>CR Retail-NETS</b> 06APR 11169438900		1,206.90	5,296.62
07 Apr	<b>Funds Transfer</b> FT20030069758874 CHW - 61434	1,154.00		4,142.62
08 Apr	<b>CR Retail-NETS</b> 07APR 11169438900		275.30	4,417.92
09 Apr	<b>Funds Trf - FAST</b> GEBFT20040070459409 CPF-Jan - Mar OTHR CPF - Jan to Mar 2020	1,477.75		2,940.17
09 Apr	<b>SVC Chg</b> GEBFT20040070459409 CPF-Jan - Mar OTHR CPF - Jan to Mar 2020	0.50		2,939.67

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
11 Apr	<b>CR Retail-NETS</b> 09APR 11169438800		146.50	3,086.17
13 Apr	<b>CR Retail-NETS</b> 10APR 475210694389		29.60	3,115.77
13 Apr	<b>Funds Trf - FAST</b> GEBFT20040070443664 WingPoh-26 Feb SUPP 3F - Bills 26 Feb (WingPoh)	1,536.52		1,579.25
13 Apr	<b>SVC Chg</b> GEBFT20040070443664 WingPoh-26 Feb SUPP 3F - Bills 26 Feb (WingPoh)	0.50		1,578.75
13 Apr	<b>Misc DR-Debit Card</b> 10 APR 8021 1407443 Adobe.com Dublin IE	19.92		1,558.83
14 Apr	<b>Misc DR-Debit Card</b> 11 APR 8021 5273621 Grab ADR-6460572-8-226 Singapore SG	6.00		1,552.83
17 Apr	<b>CR Retail-NETS</b> 16APR 11169438800		72.00	1,624.83
17 Apr	<b>Funds Trf - GIRO</b> GEBFT20030069036946 Ander-49429	481.50		1,143.33
17 Apr	<b>SVC Chg</b> GEBFT20030069036946 Ander-49429	0.20		1,143.13
20 Apr	<b>Inward DR - GIRO</b> OTHR ET09548 NETS (S) Pte Ltd F110026613	560.05		583.08
21 Apr	<b>Misc DR-Debit Card</b> 19 APR 8021 2717240 Grab ADR-6460572-8-227 Singapore SG	6.00		577.08
22 Apr	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 77 Sales 6 to 20 Apr		11,050.00	11,627.08
23 Apr	<b>Misc DR-Debit Card</b> 21 APR 8021 3337243 Grab ADR-6460572-8-228 Singapore SG	6.00		11,621.08
24 Apr	<b>Inward Credit-FAST</b> OTHR Other 3F ENGINEERING & CON Shop 2019 FWL Rebate		3,000.00	14,621.08

## Account Transaction Details

UOB eBusiness 387-309-500-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
24 Apr	<b>Funds Trf - FAST</b> GEBFT20040071408870 640 Rent-042020 RENT 640 RENT-042020	1,650.00		12,971.08
24 Apr	<b>SVC Chg</b> GEBFT20040071408870 640 Rent-042020 RENT 640 RENT-042020	0.50		12,970.58
27 Apr	<b>Funds Trf - GIRO</b> GEBFT20040069860730 Ander - 49614	256.80		12,713.78
27 Apr	<b>SVC Chg</b> GEBFT20040069860730 Ander - 49614	0.20		12,713.58
28 Apr	<b>Inward DR - GIRO</b> COLL C68889798400 JALAN BESAR TOWN COU C68889798400	16.05		12,697.53
28 Apr	<b>Inward DR - GIRO</b> COLL C68889797200 JALAN BESAR TOWN COU C68889797200	256.80		12,440.73
30 Apr	<b>Inward Credit-FAST</b> OTHR Other WONG LAI YIN(HUANG L 640 77 Sales 21 to 30 Apr		11,645.00	24,085.73
<b>Total</b>		<b>40,407.58</b>	<b>48,547.01</b>	<b>24,085.73</b>

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