



**C2E CONSULTANTS**  
554 MILTONIA CLOSE  
#02-76 THE MILTONIA RESIDENCES  
SINGAPORE 768121

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## Statement of Account

Period: 01 Jan 2020 to 31 Jan 2020

Statement of Account - 31 Jan 2020		Amount (SGD)
Deposits		75,258.64

Deposits	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current BizTransact 355-312-827-5	SGD	0.00	0.00	-	75,258.64
Total (SGD)					75,258.64
Grand Total (SGD Equivalent*)					75,258.64

<sup>^</sup>Interest Earned/Charged for 2020

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



**C2E CONSULTANTS**

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**Account Transaction Details****BizTransact 355-312-827-5**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jan	<b>BALANCE B/F</b>			44,725.58
02 Jan	<b>Funds Transfer</b> mBK-Transfer	5,000.00		49,725.58
02 Jan	<b>Cheque Deposit</b>	2,500.00		52,225.58
02 Jan	<b>Cheque Deposit</b>	6,000.00		58,225.58
03 Jan	<b>Funds Transfer-ATM</b>	1,500.00		59,725.58
03 Jan	<b>Funds Transfer-ATM</b>	1,500.00		61,225.58
06 Jan	<b>Cheque Withdrawal</b> 0204182	50,000.00		11,225.58
07 Jan	<b>Misc Credit</b> PMRRTISGPRR/1219 PMRSG31122019016457 Single Svc Reb	1.00		11,226.58
13 Jan	<b>Cheque Deposit</b>	1,000.00		12,226.58
13 Jan	<b>Cheque Deposit</b>	2,400.00		14,626.58
15 Jan	<b>INWARD TRF - TT</b> 1IR001158683C01 00160I4585242 TUBESTAR INTERNATIONAL FZE	1,500.00		16,126.58
17 Jan	<b>Cash Withdrawal-ATM</b> 74705287	1,500.00		14,626.58
20 Jan	<b>Cheque Deposit</b>	400.00		15,026.58
20 Jan	<b>Cheque Deposit</b>	8,567.82		23,594.40
21 Jan	<b>Inward Credit-FAST</b> SUPP SupplierPymt PARUTI PTE. LTD. 112-116AS/PI/2019/001	4,000.00		27,594.40
21 Jan	<b>INWARD TRF - TT</b> 1IR001219309C01 00160I4594577 TUBESTAR INTERNATIONAL FZE	3,800.00		31,394.40
21 Jan	<b>Inward CR - GIRO</b> IVPT Invoice Payment FASCINA PTE LTD B/C2E/FASCINA/TERM/2018/001	23,200.00		54,594.40
21 Jan	<b>Cheque Deposit</b>	15,000.00		69,594.40
21 Jan	<b>Cheque Withdrawal</b> 0204191	12,000.00		57,594.40
22 Jan	<b>Cheque Deposit</b>	5,000.00		62,594.40
23 Jan	<b>Cheque Deposit</b>	6,000.00		68,594.40

**BizTransact 355-312-827-5 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
24 Jan	<b>Inward Credit-FAST</b> OTHR Other LIM CHENG-ZHONG, PAU Transfer		800.00	69,394.40
24 Jan	<b>Cheque Withdrawal</b> 0204192	1,500.00		67,894.40
29 Jan	<b>Cheque Deposit</b>		32,248.00	100,142.40
31 Jan	<b>Cheque Withdrawal</b> 0204193	5,300.00		94,842.40
31 Jan	<b>Cheque Withdrawal</b> 0204194	8,050.00		86,792.40
31 Jan	<b>Cheque Withdrawal</b> 0204195	5,200.00		81,592.40
31 Jan	<b>Cheque Withdrawal</b> 0204196	6,253.76		75,338.64
31 Jan	<b>Service Charge</b>	80.00		75,258.64
<b>Total</b>		<b>89,883.76</b>	<b>120,416.82</b>	<b>75,258.64</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		98,879.86

Deposits	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> BizTransact 355-312-827-5	SGD	0.00	0.00	-	98,879.86
					<b>Total (SGD) 98,879.86</b>
					<b>Grand Total (SGD Equivalent*) 98,879.86</b>

<sup>^</sup>Interest Earned/Charged for 2020

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

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BizTransact 355-312-827-5

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Feb	<b>BALANCE B/F</b>			75,258.64
03 Feb	<b>Funds Trf - FAST</b> GEBFT20020065738593 C2E Consultants SALA C2E Consultants	23,800.00		51,458.64
03 Feb	<b>SVC Chg</b> GEBFT20020065738593 C2E Consultants SALA C2E Consultants	0.50		51,458.14
06 Feb	<b>Cheque Deposit</b>		23,535.00	74,993.14
07 Feb	<b>Funds Transfer-ATM</b> 74705287 TO 3013025027	3,000.00		71,993.14
13 Feb	<b>Cheque Deposit</b>		7,000.00	78,993.14
13 Feb	<b>Cheque Deposit</b>		2,500.00	81,493.14
14 Feb	<b>Funds Transfer-ATM</b> 74705287 TO 3013025027	3,000.00		78,493.14
15 Feb	<b>Funds Transfer-ATM</b> 74705287 TO 3013025027	3,000.00		75,493.14
18 Feb	<b>Inward CR - GIRO</b> OTHR Other CPG FACILITIES MANAG 1600000275		41,150.00	116,643.14
18 Feb	<b>Cheque Deposit</b>		9,030.00	125,673.14
18 Feb	<b>Cheque Deposit</b>		13,300.00	138,973.14
19 Feb	<b>NETS CashCard Reval</b> Y28/Y28M10028500 74705287	50.00		138,923.14
19 Feb	<b>NETS CashC Reval Cor</b> Y28/Y28M10038500		50.00	138,973.14
19 Feb	<b>NETS CashCard Reval</b> Y28/Y28M10038500 74705287	50.00		138,923.14
19 Feb	<b>NETS CashCard Reval</b> Y28/Y28M10038500 74705287	50.00		138,873.14
19 Feb	<b>Cheque Deposit</b>		900.00	139,773.14
24 Feb	<b>Cheque Deposit</b>		1,000.00	140,773.14
24 Feb	<b>Cheque Deposit</b>		2,000.00	142,773.14
26 Feb	<b>Inward CR - GIRO</b> OTHR Other VANGUARD INTERIORS 00001		1,500.00	144,273.14

**Account Transaction Details****BizTransact 355-312-827-5 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
26 Feb	<b>Cheque Withdrawal</b> 0204197	5,393.28		138,879.86
26 Feb	<b>Cheque Withdrawal</b> 0204198	40,000.00		98,879.86
	<b>Total</b>	<b>78,343.78</b>	<b>101,965.00</b>	<b>98,879.86</b>

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



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## Statement of Account

Period: 01 Mar 2020 to 31 Mar 2020

Statement Overview as at 31 Mar 2020		Amount (SGD)
Deposits		41,470.43

Deposits		Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b>						
BizTransact		SGD	0.00	0.00	-	41,470.43
355-312-827-5						
				<b>Total (SGD)</b>		<b>41,470.43</b>
				<b>Grand Total (SGD Equivalent^)</b>		<b>41,470.43</b>

<sup>^</sup>Interest Earned/Charged for 2020

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

<b>Account Transaction Details</b>				
<b>BizTransact 355-312-827-5</b>				
<b>Date</b>	<b>Description</b>	<b>Withdrawals SGD</b>	<b>Deposits SGD</b>	<b>Balance SGD</b>
01 Mar	<b>BALANCE B/F</b>			98,879.86
02 Mar	<b>Cheque Deposit</b>		15,000.00	113,879.86
02 Mar	<b>Cheque Withdrawal</b> 0204199	5,591.05		108,288.81
02 Mar	<b>Cheque Withdrawal</b> 0204200	5,300.00		102,988.81
02 Mar	<b>Cheque Withdrawal</b> 0204201	8,050.00		94,938.81
02 Mar	<b>Cheque Withdrawal</b> 0204202	5,200.00		89,738.81
04 Mar	<b>Cheque Deposit</b>		4,500.00	94,238.81
04 Mar	<b>Cheque Deposit</b>		53,202.86	147,441.67
06 Mar	<b>Inward Credit-FAST</b> IVPT Invoice Payment WEE HOWE MIN (WANG H 5 Capricorn Drive first payment		2,250.00	149,691.67
06 Mar	<b>Misc Credit</b> PMRRTISGPRR/0220 PMRSG29022020016536 Single Svc Reb	0.50		149,692.17
06 Mar	<b>Misc Debit</b> PMRGEBTC/0220 PMRSG29022020016537 BIBPlus Token Charge	40.00		149,652.17
07 Mar	<b>Funds Trf - FAST</b> GEBFT20030068151379 FT20030068151379 SALA C2E Consultants	23,800.00		125,852.17
07 Mar	<b>SVC Chg</b> GEBFT20030068151379 FT20030068151379 SALA C2E Consultants	0.50		125,851.67
12 Mar	<b>Cash Withdrawal-ATM</b> 74705287	1,500.00		124,351.67
12 Mar	<b>Cash Withdrawal-ATM</b> 74705287	500.00		123,851.67
12 Mar	<b>Cheque Deposit</b>		1,800.00	125,651.67
12 Mar	<b>Cheque Deposit</b>		25,000.00	150,651.67
16 Mar	<b>Cheque Deposit</b>		90,820.95	241,472.62
16 Mar	<b>Cheque Deposit</b>		5,000.00	246,472.62
18 Mar	<b>Funds Trf - FAST</b> GEBFT20030068785842 Misc OTHR Misc	24,000.00		222,472.62

**BizTransact 355-312-827-5 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
18 Mar	<b>SVC Chg</b> GEBFT20030068875842 Misc OTHR Misc	0.50		222,472.12
19 Mar	<b>Funds Trf - FAST</b> GEBFT20030068875371 FT20030068875371 OTHR Poems	25,000.00		197,472.12
19 Mar	<b>SVC Chg</b> GEBFT20030068875371 FT20030068875371 OTHR Poems	0.50		197,471.62
23 Mar	<b>Funds Trf - FAST</b> GEBFT20030069071629 POEMS OTHR POEMS	50,000.00		147,471.62
23 Mar	<b>SVC Chg</b> GEBFT20030069071629 POEMS OTHR POEMS	0.50		147,471.12
24 Mar	<b>Funds Trf - FAST</b> GEBFT20030069195721 Poems OTHR Poems	50,000.00		97,471.12
24 Mar	<b>SVC Chg</b> GEBFT20030069195721 Poems OTHR Poems	0.50		97,470.62
24 Mar	<b>Inward CR - GIRO</b> SUPP SupplierPymt TERRIOS PTE. LTD. Terrios Pte Ltd		9,000.00	106,470.62
25 Mar	<b>Inward CR - GIRO</b> SUPP SupplierPymt JONES LANG LASALLE P 2430301		1,500.00	107,970.62
25 Mar	<b>Cheque Deposit</b>		14,400.00	122,370.62
26 Mar	<b>Funds Transfer-IB</b> FT20030069365631 C2E CONSULTANTS		3,000.00	125,370.62
26 Mar	<b>Funds Trf - FAST</b> GEBFT20030069416333 POEMS OTHR POEMS	50,000.00		75,370.62
26 Mar	<b>SVC Chg</b> GEBFT20030069416333 POEMS OTHR POEMS	0.50		75,370.12

**Account Transaction Details****BizTransact 355-312-827-5 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
30 Mar	<b>Inward Credit-FAST</b> SUPP SupplierPymt PRECISE EBGPP00326272029		1,000.00	76,370.12
30 Mar	<b>Cheque Withdrawal</b> 0204204	8,050.00		68,320.12
30 Mar	<b>Cheque Withdrawal</b> 0204205	5,049.69		63,270.43
30 Mar	<b>Cheque Withdrawal</b> 0204206	5,200.00		58,070.43
30 Mar	<b>Cheque Withdrawal</b> 0204207	5,300.00		52,770.43
31 Mar	<b>Cheque Withdrawal</b> 0204203	11,300.00		41,470.43
<b>Total</b>		<b>283,883.74</b>	<b>226,474.31</b>	<b>41,470.43</b>

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



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## Statement of Account

Period: 01 Apr 2020 to 30 Apr 2020

Account Overview as of 30 Apr 2020		Amount (SGD)
Deposits		110,192.93

Deposits	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> BizTransact 355-312-827-5	SGD	0.00	0.00	-	110,192.93
<b>Total (SGD)</b>					<b>110,192.93</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>110,192.93</b>

<sup>^</sup>Interest Earned/Charged for 2020

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

**C2E CONSULTANTS**

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**Account Transaction Details****BizTransact 355-312-827-5**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Apr	<b>BALANCE B/F</b>			41,470.43
01 Apr	<b>Cheque Deposit</b>		3,000.00	44,470.43
06 Apr	<b>Funds Trf - FAST</b> GEBFT20040070237540 C2E Consultants SALA C2E Consultants	23,800.00		20,670.43
06 Apr	<b>SVC Chg</b> GEBFT20040070237540 C2E Consultants SALA C2E Consultants	0.50		20,669.93
06 Apr	<b>Cheque Deposit</b>	2,800.00		23,469.93
06 Apr	<b>Cheque Deposit</b>	950.00		24,419.93
06 Apr	<b>Cheque Deposit</b>	4,500.00		28,919.93
06 Apr	<b>Misc Credit</b> PMRRTISGPRR/0320 PMRSG31032020008451 Single Svc Reb	3.00		28,922.93
07 Apr	<b>Inward CR - GIRO</b> SUPP SupplierPymt DBS BK LTD-FINANCE 065186	31,500.00		60,422.93
08 Apr	<b>Inward CR - GIRO</b> SUPP SupplierPymt SFMI 01G480100020	1,200.00		61,622.93
14 Apr	<b>Inward CR - GIRO</b> SUPP SupplierPymt DBS BK LTD-FINANCE 065265	4,500.00		66,122.93
22 Apr	<b>Inward CR - GIRO</b> OTHR Other CPG FACILITIES MANAG 1600000668	58,150.00		124,272.93
23 Apr	<b>Inward CR - GIRO</b> SUPP SupplierPymt DBS BK LTD-FINANCE 065367	4,500.00		128,772.93
27 Apr	<b>Cheque Deposit</b>	4,800.00		133,572.93
30 Apr	<b>Cheque Withdrawal</b> 0204209	8,050.00		125,522.93
30 Apr	<b>Cheque Withdrawal</b> 0204210	4,750.00		120,772.93
30 Apr	<b>Cheque Withdrawal</b> 0204211	5,200.00		115,572.93
30 Apr	<b>Cheque Withdrawal</b> 0204212	5,300.00		110,272.93

Transaction Details				
Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
30 Apr	Service Charge	80.00		110,192.93
	<b>Total</b>	<b>47,180.50</b>	<b>115,903.00</b>	<b>110,192.93</b>

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



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**Statement of Account**

Period: 01 May 2020 to 31 May 2020

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**Account Overview as at 31 May 2020**

	<b>Amount (SGD)</b>
Deposits	55,025.44

**Deposits**

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> BizTransact 355-312-827-5	SGD	0.00	0.00	-	55,025.44
<b>Total (SGD)</b>					<b>55,025.44</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>55,025.44</b>

<sup>^</sup>Interest Earned/Charged for 2020

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

<b>BizTransact 355-312-827-5</b>		<b>Withdrawals SGD</b>	<b>Deposits SGD</b>	<b>Balance SGD</b>
01 May	<b>BALANCE B/F</b>			110,192.93
02 May	<b>Funds Trf - FAST</b> GEBFT20050071987181 C2E CONSULTANTS SALA C2E CONSULTANTS	23,800.00		86,392.93
02 May	<b>SVC Chg</b> GEBFT20050071987181 C2E CONSULTANTS SALA C2E CONSULTANTS	0.50		86,392.43
02 May	<b>Inward Credit-FAST</b> OTHR Other NG EUGENE (HUANG EUG Other		20,000.00	106,392.43
04 May	<b>INWARD TRF - TT</b> 1IR005046889C01 REM402006152526 1/AURUM LAND (PRIVATE) LIMITED		28,290.72	134,683.15
05 May	<b>Inward Credit-FAST</b> OTHR OTHER NG EUGENE (HUANG EUG Car Loan		4,000.00	138,683.15
05 May	<b>Cheque Withdrawal</b> 0204213	107,427.71		31,255.44
08 May	<b>Funds Trf - FAST</b> GEBFT20050072462803 C2E Consultants BEXP C2E CONSULTANTS	10,000.00		21,255.44
08 May	<b>SVC Chg</b> GEBFT20050072462803 C2E Consultants BEXP C2E CONSULTANTS	0.50		21,254.94
08 May	<b>Cheque Deposit</b>		28,750.00	50,004.94
08 May	<b>Misc Credit</b> PMRRTISGPRR/0420 PMRSG30042020007541 Single Svc Reb		0.50	50,005.44
13 May	<b>Inward CR - GIRO</b> OTHR Other LUXLIFT ASIA PTE. LT B/C2E/Luxlift/132SA/2020/001_1		2,000.00	52,005.44
14 May	<b>Cheque Withdrawal</b> 0204208	300.00		51,705.44
15 May	<b>Funds Transfer-IB</b> FT20050072824852 C2E CONSULTANTS	9,000.00		42,705.44
22 May	<b>Funds Transfer-IB</b> FT20050073320188 FT20050073320188		11,000.00	53,705.44
27 May	<b>Cheque Deposit</b>		600.00	54,305.44

**C2E CONSULTANTS**

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**BizTransact 355-312-827-5 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
27 May	<b>Cheque Deposit</b>		800.00	55,105.44
30 May	<b>Service Charge</b>	80.00		55,025.44
	<b>Total</b>	<b>150,608.71</b>	<b>95,441.22</b>	<b>55,025.44</b>

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





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## Statement of Account

Period: 01 Jun 2020 to 30 Jun 2020

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Account Overview as of 30 Jun 2020		Amount (SGD)
Deposits		91,752.86

Deposits		Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b>					-	91,752.86
BizTransact		SGD	0.00	0.00		
355-312-827-5						
						<b>91,752.86</b>
						<b>Grand Total (SGD Equivalent*)</b>
						<b>91,752.86</b>

<sup>^</sup>Interest Earned/Charged for 2020

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



**C2E CONSULTANTS**

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**Account Transaction Details****BizTransact 355-312-827-5**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jun	<b>BALANCE B/F</b>			55,025.44
01 Jun	<b>Funds Trf - FAST</b> GEBFT20050073984016 C2E Consultants SALA C2E CONSULTANTS	23,800.00		31,225.44
01 Jun	<b>SVC Chg</b> GEBFT20050073984016 C2E Consultants SALA C2E CONSULTANTS	0.50		31,224.94
01 Jun	<b>Inward Credit-FAST</b> OTHR Other LOH WEI-FANG Misc Services May 20		15,000.00	46,224.94
01 Jun	<b>Cheque Withdrawal</b> 0204214	8,050.00		38,174.94
01 Jun	<b>Cheque Withdrawal</b> 0204215	4,750.00		33,424.94
01 Jun	<b>Cheque Withdrawal</b> 0204216	5,200.00		28,224.94
01 Jun	<b>Cheque Withdrawal</b> 0204217	5,300.00		22,924.94
05 Jun	<b>Inward Credit-FAST</b> OTHR Other NG EUGENE (HUANG EUG Other		50,000.00	72,924.94
05 Jun	<b>Misc Credit</b> PMRRRTISGPRR/0520 PMRSG31052020013963 Single Svc Reb		1.00	72,925.94
08 Jun	<b>Funds Trf - FAST</b> GEBFT20060074600077 Jun Gen Svc BEXP C2E Jun Gen Svc	6,000.00		66,925.94
08 Jun	<b>SVC Chg</b> GEBFT20060074600077 Jun Gen Svc BEXP C2E Jun Gen Svc	0.50		66,925.44
10 Jun	<b>Cheque Withdrawal</b> 0204223	40,595.08		26,330.36
11 Jun	<b>Cheque Withdrawal</b> 0204219	4,500.00		21,830.36
15 Jun	<b>Cheque Deposit</b>		5,000.00	26,830.36
16 Jun	<b>INWARD TRF - TT</b> 1IR006165865C01 REM402006153306 1/AURUM LAND (PRIVATE) LIMITED		13,330.00	40,160.36
16 Jun	<b>Cheque Withdrawal</b> 0204221	21,600.00		18,560.36

**C2E CONSULTANTS****BizTransact 355-312-827-5 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
17 Jun	<b>Funds Trf - FAST</b> GEBFT20060075121976 C2E Consultants SUPP C2E Gen Svc Jun 20	8,000.00		10,560.36
17 Jun	<b>SVC Chg</b> GEBFT20060075121976 C2E Consultants SUPP C2E Gen Svc Jun 20	0.50		10,559.86
17 Jun	<b>O/W Trf Rev-Chg</b> GEBFT20060075121976 C2E Consultants SUPP C2E Gen Svc Jun 20		8,000.00	18,559.86
17 Jun	<b>Funds Trf - FAST</b> GEBFT20060075122659 C2E Consultants SUPP C2E Consultants Gen Svc Jun 20	8,000.00		10,559.86
17 Jun	<b>SVC Chg</b> GEBFT20060075122659 C2E Consultants SUPP C2E Consultants Gen Svc Jun 20	0.50		10,559.36
17 Jun	<b>Funds Trf - FAST</b> GEBFT20060075188501 C2E SUPP C2E	10,000.00		559.36
17 Jun	<b>SVC Chg</b> GEBFT20060075188501 C2E SUPP C2E	0.50		558.86
18 Jun	<b>Inward Credit-FAST</b> OTHR Other LOH WEI-FANG Transfer		70,000.00	70,558.86
18 Jun	<b>Funds Trf - FAST</b> GEBFT20060075249641 C2E SUPP C2E	30,000.00		40,558.86
18 Jun	<b>SVC Chg</b> GEBFT20060075249641 C2E SUPP C2E	0.50		40,558.36
19 Jun	<b>Funds Trf - FAST</b> GEBFT20060075352445 C2E SUPP C2E	10,000.00		30,558.36
19 Jun	<b>SVC Chg</b> GEBFT20060075352445 C2E SUPP C2E	0.50		30,557.86
19 Jun	<b>Cheque Deposit</b>	1,500.00		32,057.86
24 Jun	<b>Cheque Deposit</b>	9,465.00		41,522.86

**Account Transaction Details****BizTransact 355-312-827-5 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
26 Jun	<b>Inward Credit-FAST</b> OTHR Other NG EUGENE (HUANG EUG 39 King Albert Park		7,000.00	48,522.86
26 Jun	<b>Inward Credit-FAST</b> OTHR Other NG EUGENE (HUANG EUG Structura Pier Repair		2,000.00	50,522.86
29 Jun	<b>Cheque Deposit</b>		17,250.00	67,772.86
29 Jun	<b>Cheque Deposit</b>		6,000.00	73,772.86
29 Jun	<b>Cheque Deposit</b>		10,000.00	83,772.86
30 Jun	<b>Inward Credit-FAST</b> BEXP BizExpenses TOP PAVE PTE LTD C2E Consultants Claim 8/9- T228		8,060.00	91,832.86
30 Jun	<b>Service Charge</b>	80.00		91,752.86
<b>Total</b>		<b>185,878.58</b>	<b>222,606.00</b>	<b>91,752.86</b>

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

