



Account Details

Account Number :	0029013368 - SGD	Account Name :	SERVICEBUILD CONSTR & ELEC PL - 0029013368 - SGD
Product Type :	SGD CURRENT ACCOUNT		
Opening Balance :	192,545.15	01-Jul-2019	Earmark Amount : 0.00
Ledger Balance :	209,959.92	31-Jul-2019	Overdraft Limit : 0.00
Available Balance :	209,959.92	31-Jul-2019	

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
01-Jul-2019	01-Jul-2019	INTERBANK GIRO KAKI BUKIT KBHSERVIC129	3,947.51		188,597.64
01-Jul-2019	01-Jul-2019	INTERBANK GIRO Loans IBG Settlement GL A/C DIRECT DEBIT6018061101 6018061101	950.00		187,647.64
01-Jul-2019	01-Jul-2019	INTERBANK GIRO EXXONMOBIL ASIA PACIFIC PTE LTD - 1116509 116509	1,810.48		185,837.16
01-Jul-2019	01-Jul-2019	CHEQUE 0311307	579.94		185,257.22
01-Jul-2019	01-Jul-2019	CHEQUE 0311309	117.70		185,139.52
01-Jul-2019	01-Jul-2019	CHEQUE 0311310	139.83		184,999.69
01-Jul-2019	01-Jul-2019	CHEQUE 0311311	12,000.00		172,999.69
02-Jul-2019	02-Jul-2019	INTERBANK GIRO ENGIE SERVICES SINGA 0619SG01A002456 SUPPLIER PAYMENT		5,337.16	178,336.85
02-Jul-2019	02-Jul-2019	INTERBANK GIRO ABWIN PTE LTD ABWIN AUTO LOAN 190102120233	1,039.00		177,297.85
02-Jul-2019	02-Jul-2019	CHEQUE 0311227	3,920.54		173,377.31
03-Jul-2019	03-Jul-2019	FAST PAYMENT 428 + 428 = 856 SG3P190703013168 OTHER A&L POOL SERVICES PTE. LTD. SGD 856		856.00	174,233.31
03-Jul-2019	03-Jul-2019	QUICK CHEQUE DEPOSIT QCDM		7,864.00	182,097.31
03-Jul-2019	03-Jul-2019	INTERBANK GIRO SING INV AND FIN LTD FIN GRC0000988	47,654.40		134,442.91
03-Jul-2019	03-Jul-2019	CHEQUE 0001133	920.20		133,522.71
03-Jul-2019	03-Jul-2019	CHEQUE 0311181	11,913.77		121,608.94
03-Jul-2019	03-Jul-2019	CHEQUE 0311233	5,132.37		116,476.57
03-Jul-2019	03-Jul-2019	CHEQUE 0311235	1,614.20		114,862.37
03-Jul-2019	03-Jul-2019	CHEQUE 0311247	4,075.18		110,787.19
03-Jul-2019	03-Jul-2019	CHEQUE 0311283	1,563.51		109,223.68

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Date	Value Date	Transaction Details	Debit	Credit	Running Balance
03-Jul-2019	03-Jul-2019	CHEQUE 0311313	1,050.00		108,173.68
04-Jul-2019	04-Jul-2019	FAST PAYMENT The Winstedt School Pte Ltd PSM2019422030000069 INVOICE PAYMENT THE WINSTEDT SCHOOL PTE. LTD. SGD 33000		33,000.00	141,173.68
04-Jul-2019	04-Jul-2019	FAST PAYMENT PAYMENT GEBFT190700520194821907048556484 6 OTHER BEN LOW SUPERCAR CONCIERGE SGD 1000		1,000.00	142,173.68
04-Jul-2019	04-Jul-2019	CASH TRANSACTION CSH 00934737,T3ASIA TREASUR	1,000.00		141,173.68
04-Jul-2019	04-Jul-2019	CHEQUE 0311174		363.27	140,810.41
04-Jul-2019	04-Jul-2019	CHEQUE 0311187		948.33	139,862.08
04-Jul-2019	04-Jul-2019	CHEQUE 0311224		1,535.03	138,327.05
04-Jul-2019	04-Jul-2019	CHEQUE 0311236		18,294.33	120,032.72
04-Jul-2019	04-Jul-2019	CHEQUE 0311238		1,695.57	118,337.15
04-Jul-2019	04-Jul-2019	CHEQUE 0311242		479.36	117,857.79
04-Jul-2019	04-Jul-2019	CHEQUE 0311244		864.56	116,993.23
04-Jul-2019	04-Jul-2019	CHEQUE 0311248		1,051.31	115,941.92
04-Jul-2019	04-Jul-2019	CHEQUE 0311248	251.18		115,690.74
04-Jul-2019	04-Jul-2019	CHEQUE 0311249		1,267.25	114,423.49
04-Jul-2019	04-Jul-2019	CHEQUE 0311276		100.00	114,323.49
04-Jul-2019	04-Jul-2019	CHEQUE 0311288		330.53	113,992.96
04-Jul-2019	04-Jul-2019	CHEQUE 0311293		48.15	113,944.81
05-Jul-2019	05-Jul-2019	CHEQUE 0311230		428.00	113,516.81
05-Jul-2019	05-Jul-2019	CHEQUE 0311231		399.27	113,117.54
05-Jul-2019	05-Jul-2019	CHEQUE 0311303		368.08	112,749.46
08-Jul-2019	08-Jul-2019	CASH TRANSACTION 0311031	20,000.00		92,749.46
08-Jul-2019	08-Jul-2019	QUICK CHEQUE DEPOSIT QCDM		481.50	93,230.96
08-Jul-2019	08-Jul-2019	INTERBANK GIRO DAIMLER FINANCIAL SERVICES AFRICA A HC148774 HC148774	1,212.00		92,018.96
08-Jul-2019	08-Jul-2019	CHEQUE 0311234		177.19	91,841.77
08-Jul-2019	08-Jul-2019	CHEQUE 0311312		178.48	91,663.29
09-Jul-2019	09-Jul-2019	CASH TRANSACTION 0311331	2,675.00		88,988.29

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09-Jul-2019	09-Jul-2019	CASH TRANSACTION 0311332	2,700.00		86,288.29
09-Jul-2019	09-Jul-2019	CASH TRANSACTION 0311326	2,066.85		84,221.44
09-Jul-2019	09-Jul-2019	INTERBANK GIRO UPS SCS (SINGAPORE) 21022864- 2768AK1 INVOICE PAYMENT		4,579.60	88,801.04
09-Jul-2019	09-Jul-2019	CHEQUE 0311321	1,991.10		86,809.94
09-Jul-2019	09-Jul-2019	CHEQUE 0311327	2,600.00		84,209.94
09-Jul-2019	09-Jul-2019	CHEQUE 0311328	2,200.00		82,009.94
09-Jul-2019	09-Jul-2019	CHEQUE 0311329	1,900.00		80,109.94
09-Jul-2019	09-Jul-2019	CHEQUE 0311333	2,387.10		77,722.84
10-Jul-2019	10-Jul-2019	CHEQUE 0311315	280.00		77,442.84
10-Jul-2019	10-Jul-2019	CHEQUE 0311316	295.00		77,147.84
10-Jul-2019	10-Jul-2019	CHEQUE 0311317	100.00		77,047.84
10-Jul-2019	10-Jul-2019	CHEQUE 0311325	2,512.45		74,535.39
10-Jul-2019	10-Jul-2019	CHEQUE 0311330	2,357.38		72,178.01
11-Jul-2019	11-Jul-2019	CHEQUE 0311319	171.10		72,006.91
12-Jul-2019	12-Jul-2019	CASH TRANSACTION CSH 00934737,EM TAMP AVE 9	1,000.00		71,006.91
12-Jul-2019	12-Jul-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF5690563 ORIGIN HERBAL HAIR T ORIGIN HERBAL HAIR TREATMENT PTE. L SGD 267.5		267.50	71,274.41
12-Jul-2019	12-Jul-2019	INTERBANK GIRO JONES LANG LASALLE PROPERTY CONSULT 2153943 SUPPLIER PAYMENT		1,712.00	72,986.41
12-Jul-2019	12-Jul-2019	CHEQUE 0311160	8,538.60		64,447.81
12-Jul-2019	12-Jul-2019	CHEQUE 0311239	684.80		63,763.01
15-Jul-2019	15-Jul-2019	TRANSFER OF FUND TRF MALLIKA SACHDEVA I-BANK 001- 111139-9 SACHDEVA		8,731.20	72,494.21
15-Jul-2019	15-Jul-2019	HIRE PURCHASE HP HPR057626S	1,857.00		70,637.21
15-Jul-2019	15-Jul-2019	CHEQUE 0311335	700.00		69,937.21
16-Jul-2019	16-Jul-2019	QUICK CHEQUE DEPOSIT QCDM		64,381.90	134,319.11
16-Jul-2019	16-Jul-2019	INTERBANK GIRO CPF BIZ 0396451	4,739.50		129,579.61
16-Jul-2019	16-Jul-2019	INTERBANK GIRO CPF BIZ 6111971	1,855.50		127,724.11
16-Jul-2019	16-Jul-2019	CHEQUE 0311243	474.01		127,250.10

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16-Jul-2019	16-Jul-2019	CHEQUE 0311308	300.00		126,950.10
17-Jul-2019	17-Jul-2019	INTERBANK GIRO CPF BFWL 0396451	12,849.66		114,100.44
17-Jul-2019	17-Jul-2019	INTERBANK GIRO CPF BFWL 6111971	1,920.00		112,180.44
17-Jul-2019	17-Jul-2019	CHEQUE 0311323	3,143.74		109,036.70
18-Jul-2019	18-Jul-2019	QUICK CHEQUE DEPOSIT QCDM		8,057.10	117,093.80
18-Jul-2019	18-Jul-2019	QUICK CHEQUE DEPOSIT QCDM		2,782.00	119,875.80
18-Jul-2019	18-Jul-2019	QUICK CHEQUE DEPOSIT QCDM		2,140.00	122,015.80
18-Jul-2019	18-Jul-2019	CHEQUE 0311338	377.54		121,638.26
19-Jul-2019	19-Jul-2019	CHEQUE 0311211	3,595.20		118,043.06
19-Jul-2019	19-Jul-2019	CHEQUE 0311212	1,439.15		116,603.91
19-Jul-2019	19-Jul-2019	CHEQUE 0311251	1,100.00		115,503.91
19-Jul-2019	19-Jul-2019	CHEQUE 0311286	4,322.80		111,181.11
19-Jul-2019	19-Jul-2019	CHEQUE 0311336	867.76		110,313.35
20-Jul-2019	20-Jul-2019	CASH TRANSACTION CSH 00934737,EM PASIR RIS D	1,000.00		109,313.35
21-Jul-2019	21-Jul-2019	CASH TRANSACTION CSH 00934737,EM PASIR RIS D	1,000.00		108,313.35
21-Jul-2019	21-Jul-2019	CASH TRANSACTION CSH 00934737,EM PASIR RIS D	1,000.00		107,313.35
22-Jul-2019	19-Jul-2019	ADVICE AAAAAAA QUICK CHQ		54,334.60	161,647.95
22-Jul-2019	22-Jul-2019	CASH TRANSACTION CSH 00934737,BEDOK CTL BR B	1,000.00		160,647.95
22-Jul-2019	22-Jul-2019	QUICK CHEQUE DEPOSIT QCDM		35,652.40	196,300.35
22-Jul-2019	22-Jul-2019	CASH TRANSACTION CSH 00934737,EM PASIR RIS D	1,000.00		195,300.35
22-Jul-2019	22-Jul-2019	CASH TRANSACTION CSH 00934737,EM PASIR RIS D	1,000.00		194,300.35
22-Jul-2019	22-Jul-2019	CHEQUE 0311334	196.88		194,103.47
22-Jul-2019	22-Jul-2019	CHEQUE 0311345	2,671.58		191,431.89
22-Jul-2019	22-Jul-2019	CHEQUE 0311358	1,305.31		190,126.58
22-Jul-2019	22-Jul-2019	CHEQUE 0311361	3,835.95		186,290.63
22-Jul-2019	22-Jul-2019	CHEQUE 0311364	1,363.18		184,927.45
23-Jul-2019	23-Jul-2019	CHEQUE 0311318	3,612.86		181,314.59
23-Jul-2019	23-Jul-2019	CHEQUE 0311337	255.73		181,058.86
23-Jul-2019	23-Jul-2019	CHEQUE 0311344	1,660.50		179,398.36

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23-Jul-2019	23-Jul-2019	CHEQUE 0311367	1,070.00		178,328.36
24-Jul-2019	24-Jul-2019	CHEQUE 0311226	15,799.62		162,528.74
24-Jul-2019	24-Jul-2019	CHEQUE 0311287	479.36		162,049.38
24-Jul-2019	24-Jul-2019	CHEQUE 0311306	1,392.33		160,657.05
24-Jul-2019	24-Jul-2019	CHEQUE 0311324	2,300.00		158,357.05
24-Jul-2019	24-Jul-2019	CHEQUE 0311363	513.60		157,843.45
24-Jul-2019	24-Jul-2019	CHEQUE 0311365	15,000.00		142,843.45
25-Jul-2019	25-Jul-2019	INTERBANK GIRO ENGIE SERVICES SINGA 0619SG01A002670 SUPPLIER PAYMENT		52,224.56	195,068.01
25-Jul-2019	25-Jul-2019	CHEQUE 0311291	1,197.12		193,870.89
25-Jul-2019	25-Jul-2019	CHEQUE 0311300	1,532.14		192,338.75
25-Jul-2019	25-Jul-2019	CHEQUE 0311302	401.30		191,937.45
25-Jul-2019	25-Jul-2019	CHEQUE 0311362	270.00		191,667.45
26-Jul-2019	26-Jul-2019	FAST PAYMENT The Winstedt School Pte Ltd 40 down GEBFT190700533034511907259061659 7 INVOICE PAYMENT THE WINSTEDT SCHOOL PTE. LTD. SGD 6912.2		6,912.20	198,579.65
26-Jul-2019	26-Jul-2019	CHEQUE 0311296	50.00		198,529.65
29-Jul-2019	29-Jul-2019	INTERBANK GIRO SATS AIRPORT SERVICES PTE LTD SAS 2120000731 OTHER		17,462.40	215,992.05
29-Jul-2019	29-Jul-2019	INTERBANK GIRO Loans IBG Settlement GL A/C DIRECT DEBIT6018061101 6018061101	950.00		215,042.05
29-Jul-2019	29-Jul-2019	INTERBANK GIRO TOKYO CENTURY LEASING (S) PTE LTD TOKYO CENTURY LEASING S4765	2,313.00		212,729.05
29-Jul-2019	29-Jul-2019	CHEQUE 0311360	1,298.98		211,430.07
31-Jul-2019	31-Jul-2019	CHEQUE FEE CHQFEE	36.00		211,394.07
31-Jul-2019	31-Jul-2019	INTERBANK GIRO EXXONMOBIL ASIA PACIFIC PTE LTD - 1116509 116509	1,434.15		209,959.92

Total Debit Count :

101 Total Debit Amount :

290,361.35

Total Credit Count :

19 Total Credit Amount :

307,776.12



Account Details

Transactions performed on a non-working day will be posted on the next working day.
If date requested is a non business day, please select the next business day to view your transaction(s).

****END OF REPORT****

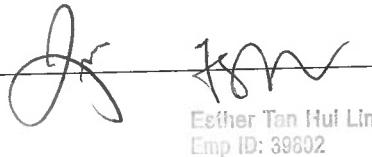
Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

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Emp ID: 39802



Account Details

Account Number :	0029013368 - SGD	Account Name :	SERVICEBUILD - 0029013368 - SGD	CONSTR & ELEC PL
Product Type :	SGD CURRENT ACCOUNT			
Opening Balance :	51,195.81	01-Jun-2019	Earmark Amount :	0.00
Ledger Balance :	192,545.15	29-Jun-2019	Overdraft Limit :	0.00
Available Balance :	192,545.15	29-Jun-2019		

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
03-Jun-2019	03-Jun-2019	QUICK CHEQUE DEPOSIT QCDM		1,492.04	52,687.85
03-Jun-2019	03-Jun-2019	QUICK CHEQUE DEPOSIT QCDM		2,140.00	54,827.85
03-Jun-2019	03-Jun-2019	QUICK CHEQUE DEPOSIT QCDM		3,188.60	58,016.45
03-Jun-2019	03-Jun-2019	QUICK CHEQUE DEPOSIT QCDM		61,453.31	119,469.76
03-Jun-2019	03-Jun-2019	CASH TRANSACTION 0311030	25,000.00		94,469.76
03-Jun-2019	03-Jun-2019	INTERBANK GIRO ABWIN PTE LTD ABWIN AUTO LOAN 190102120233		1,039.00	93,430.76
03-Jun-2019	03-Jun-2019	INTERBANK GIRO KAKI BUKIT KBHSERVIC129		3,968.91	89,461.85
03-Jun-2019	03-Jun-2019	CHEQUE 0001218		2,402.83	87,059.02
03-Jun-2019	03-Jun-2019	CHEQUE 0311184		1,128.22	85,930.80
04-Jun-2019	04-Jun-2019	FAST PAYMENT The Winstedt School Pte Ltd GEBFT190600501404621906047830522 8 INVOICE PAYMENT THE WINSTEDT SCHOOL PTE. LTD. SGD 33000		33,000.00	118,930.80
04-Jun-2019	04-Jun-2019	CHEQUE 0311182		14,734.55	104,196.25
04-Jun-2019	04-Jun-2019	CHEQUE 0311186		361.66	103,834.59
04-Jun-2019	04-Jun-2019	CHEQUE 0311221		58.94	103,775.65
06-Jun-2019	06-Jun-2019	CHEQUE 0311183		2,790.58	100,985.07
06-Jun-2019	06-Jun-2019	CHEQUE 0311188		479.36	100,505.71
06-Jun-2019	06-Jun-2019	CHEQUE 0311222		122.77	100,382.94
06-Jun-2019	06-Jun-2019	CHEQUE 0311223		282.03	100,100.91
07-Jun-2019	07-Jun-2019	CHEQUE 0001005		50.00	100,050.91
07-Jun-2019	07-Jun-2019	CHEQUE 0311185		320.07	99,730.84
07-Jun-2019	07-Jun-2019	CHEQUE 0311229		27.82	99,703.02
07-Jun-2019	07-Jun-2019	CHEQUE 0311232	3,181.12		96,521.90

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Date	Value Date	Transaction Details	Debit	Credit	Running Balance
10-Jun-2019	10-Jun-2019	CASH TRANSACTION 0311264	2,700.00		93,821.90
10-Jun-2019	10-Jun-2019	CASH TRANSACTION 0311259	2,187.00		91,634.90
10-Jun-2019	10-Jun-2019	CASH TRANSACTION 0311258	2,751.97		88,882.93
10-Jun-2019	10-Jun-2019	INTERBANK GIRO UPS SCS (SINGAPORE) 21022561-276881A INVOICE PAYMENT		909.50	89,792.43
10-Jun-2019	10-Jun-2019	INTERBANK GIRO DAIMLER FINANCIAL SERVICES AFRICA A HC148774 HC148774	1,212.00		88,580.43
10-Jun-2019	10-Jun-2019	CHEQUE 0311193	477.22		88,103.21
10-Jun-2019	10-Jun-2019	CHEQUE 0311253	2,380.75		85,722.46
11-Jun-2019	11-Jun-2019	CHEQUE 0311215	23,483.40		62,239.06
11-Jun-2019	11-Jun-2019	CHEQUE 0311254	1,959.00		60,280.06
11-Jun-2019	11-Jun-2019	CHEQUE 0311257	2,300.00		57,980.06
11-Jun-2019	11-Jun-2019	CHEQUE 0311261	2,200.00		55,780.06
11-Jun-2019	11-Jun-2019	CHEQUE 0311262	1,900.00		53,880.06
12-Jun-2019	12-Jun-2019	CASH TRANSACTION 0311263	2,370.78		51,509.28
12-Jun-2019	12-Jun-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF5253992 ORIGIN HERBAL HAIR T ORIGIN HERBAL HAIR TREATMENT PTE. L SGD 256.8		256.80	51,766.08
12-Jun-2019	12-Jun-2019	CHEQUE 0311180	588.50		51,177.58
12-Jun-2019	12-Jun-2019	CHEQUE 0311256	3,009.00		48,168.58
12-Jun-2019	12-Jun-2019	CHEQUE 0311260	2,784.70		45,383.88
13-Jun-2019	13-Jun-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF5268184 ORIGIN BEECHOO HERBA ORIGIN BEECHOO HERBAL HAIR CARE (PT SGD 85.6		85.60	45,469.48
13-Jun-2019	13-Jun-2019	CHEQUE 0311225	107.00		45,362.48
13-Jun-2019	13-Jun-2019	CHEQUE 0311252	374.50		44,987.98
13-Jun-2019	13-Jun-2019	CHEQUE 0311266	5,285.80		39,702.18
15-Jun-2019	15-Jun-2019	HIRE PURCHASE HP HPR057626S	1,857.00		37,845.18
17-Jun-2019	17-Jun-2019	INTERBANK GIRO CPF BFWL 0396451	13,732.64		24,112.54
17-Jun-2019	17-Jun-2019	INTERBANK GIRO CPF BFWL 6111971	1,920.00		22,192.54



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Date	Value Date	Transaction Details	Debit	Credit	Running Balance
17-Jun-2019	17-Jun-2019	CHEQUE 0311178	2,867.18		19,325.36
17-Jun-2019	17-Jun-2019	CHEQUE 0311228	2,769.05		16,556.31
17-Jun-2019	17-Jun-2019	CHEQUE 0311270	1,000.00		15,556.31
17-Jun-2019	17-Jun-2019	CHEQUE 0311271	588.50		14,967.81
17-Jun-2019	17-Jun-2019	CHEQUE 0311273	1,133.21		13,834.60
17-Jun-2019	17-Jun-2019	CHEQUE 0311275	2,969.43		10,865.17
17-Jun-2019	17-Jun-2019	CHEQUE 0311277	247.78		10,617.39
18-Jun-2019	18-Jun-2019	TRANSFER OF FUND TRF LIM TING FENG I-BANK 120-094929-7 Rick	30,000.00		40,617.39
18-Jun-2019	18-Jun-2019	INTERBANK GIRO Indeco Engineers Pte Ltd 921906153 INVOICE PAYMENT		2,332.60	42,949.99
18-Jun-2019	18-Jun-2019	INTERBANK GIRO UNITED PARCEL S S P 41010965-1702AK1 INVOICE PAYMENT		1,016.50	43,966.49
18-Jun-2019	18-Jun-2019	INTERBANK GIRO ENGIE SERVICES SINGA 0619SG01A002242 SUPPLIER PAYMENT		5,146.70	49,113.19
18-Jun-2019	18-Jun-2019	INTERBANK GIRO CPF BIZ 0396451	4,781.50		44,331.69
18-Jun-2019	18-Jun-2019	INTERBANK GIRO CPF BIZ 6111971	1,857.50		42,474.19
18-Jun-2019	18-Jun-2019	CHEQUE 0311246	105.93		42,368.26
18-Jun-2019	18-Jun-2019	CHEQUE 0311280	1,070.00		41,298.26
19-Jun-2019	19-Jun-2019	CHEQUE 0311190	128.40		41,169.86
19-Jun-2019	19-Jun-2019	CHEQUE 0311265	891.31		40,278.55
20-Jun-2019	20-Jun-2019	QUICK CHEQUE DEPOSIT QCDM		695.50	40,974.05
20-Jun-2019	20-Jun-2019	QUICK CHEQUE DEPOSIT QCDM		2,127.16	43,101.21
20-Jun-2019	20-Jun-2019	CHEQUE 0311168	3,745.00		39,356.21
21-Jun-2019	21-Jun-2019	ADVICE AUDIT CONFIRMATION 0353FR19112401	50.00		39,306.21
21-Jun-2019	21-Jun-2019	CHEQUE 0311274	0.25		39,305.96
24-Jun-2019	24-Jun-2019	CHEQUE 0311245	3,466.60		35,839.36
25-Jun-2019	25-Jun-2019	CASH TRANSACTION CSH 00934737,EM PASIR RIS D	1,000.00		34,839.36
25-Jun-2019	25-Jun-2019	CASHCARD TOP-UP CCT 00934737,EM PASIR RIS D	200.00		34,639.36
25-Jun-2019	25-Jun-2019	CHEQUE 0311175	223.63		34,415.73



Account Details

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
25-Jun-2019	25-Jun-2019	CHEQUE 0311176	1,203.00		33,212.73
25-Jun-2019	25-Jun-2019	CHEQUE 0311279	3,751.53		29,461.20
26-Jun-2019	26-Jun-2019	QUICK CHEQUE DEPOSIT QCDM		57,972.60	87,433.80
26-Jun-2019	26-Jun-2019	QUICK CHEQUE DEPOSIT QCDM		4,098.10	91,531.90
26-Jun-2019	26-Jun-2019	QUICK CHEQUE DEPOSIT QCDM		105,411.05	196,942.95
26-Jun-2019	26-Jun-2019	CHEQUE 0311179	1,712.00		195,230.95
26-Jun-2019	26-Jun-2019	CHEQUE 0311191	584.01		194,646.94
27-Jun-2019	27-Jun-2019	INTERBANK GIRO UNITED PARCEL S S P 41011038-1702AK1 INVOICE PAYMENT		695.50	195,342.44
27-Jun-2019	27-Jun-2019	INTERBANK GIRO TOKYO CENTURY LEASING (S) PTE LTD TOKYO CENTURY LEASING S4765	2,313.00		193,029.44
27-Jun-2019	27-Jun-2019	CHEQUE 0311272	311.54		192,717.90
27-Jun-2019	27-Jun-2019	CHEQUE 0311281	423.48		192,294.42
27-Jun-2019	27-Jun-2019	CHEQUE 0311282	79.10		192,215.32
27-Jun-2019	27-Jun-2019	CHEQUE 0311284	128.32		192,087.00
28-Jun-2019	28-Jun-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF5470223 HI-ACE CONTRACT SERV HI-ACE CONTRACT SERVICES PTE. LTD. SGD 476.15		476.15	192,563.15
29-Jun-2019	29-Jun-2019	CHEQUE FEE CHQFEE	18.00		192,545.15

Total Debit Count :

67 Total Debit Amount :

171,148.37

Total Credit Count :

19 Total Credit Amount :

312,497.71

Transactions performed on a non-working day will be posted on the next working day.

If date requested is a non business day, please select the next business day to view your transaction(s).

****END OF REPORT****

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.



Account Details

Account Number :	0029013368 - SGD	Account Name :	SERVICEBUILD CONSTR & ELEC PL - 0029013368 - SGD
Product Type :	SGD CURRENT ACCOUNT		
Opening Balance :	209,959.92	01-Aug-2019	Earmark Amount : 0.00
Ledger Balance :	353,163.20	31-Aug-2019	Overdraft Limit : 0.00
Available Balance :	353,163.20	31-Aug-2019	

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
01-Aug-2019	01-Aug-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF5961395 THE WINSTEDT SCHOOL THE WINSTEDT SCHOOL PTE. LTD. SGD 4526.1		4,526.10	214,486.02
01-Aug-2019	01-Aug-2019	INTERBANK GIRO SATS AIRPORT SERVICES PTE LTD SAS 2120000859 OTHER		281,270.90	495,756.92
01-Aug-2019	01-Aug-2019	INTERBANK GIRO SING INV AND FIN LTD FIN GRC0000988	20,762.60		474,994.32
01-Aug-2019	01-Aug-2019	INTERBANK GIRO KAKI BUKIT KBHSERVIC129		3,947.51	471,046.81
02-Aug-2019	02-Aug-2019	INTERBANK GIRO ABWIN PTE LTD ABWIN AUTO LOAN 190102120233		1,039.00	470,007.81
03-Aug-2019	03-Aug-2019	FAST PAYMENT The Winstedt School Pte Ltd PSM2019428970000006 INVOICE PAYMENT THE WINSTEDT SCHOOL PTE. LTD. SGD 33000		33,000.00	503,007.81
05-Aug-2019	05-Aug-2019	FAST PAYMENT LIM MOY HAI BBSA010820190805153224000002 UOB:3353017452:BRANCH TAX PAYMENT SGD 50000	50,000.00		453,007.81
05-Aug-2019	05-Aug-2019	SERVICE CHARGE FOR FAST PAYMENT LIM MOY HAI BBSA010820190805153224000002 3353017452:IDEAL TAX PAYMENT SGD 50000		20.00	452,987.81
05-Aug-2019	05-Aug-2019	QUICK CHEQUE DEPOSIT QCDM		8,346.00	461,333.81
05-Aug-2019	05-Aug-2019	QUICK CHEQUE DEPOSIT QCDM		2,140.00	463,473.81
05-Aug-2019	05-Aug-2019	QUICK CHEQUE DEPOSIT QCDM		107.00	463,580.81
06-Aug-2019	06-Aug-2019	CASH TRANSACTION 0311377	1,969.70		461,611.11
07-Aug-2019	07-Aug-2019	CASH TRANSACTION 0311385		2,700.00	458,911.11
07-Aug-2019	07-Aug-2019	CASH TRANSACTION 0311033		21,367.00	437,544.11
07-Aug-2019	07-Aug-2019	CHEQUE 0311369		33.60	437,510.51
07-Aug-2019	07-Aug-2019	CHEQUE 0311376	2,966.79		434,543.72

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Emp ID: 39802



Account Details

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
07-Aug-2019	07-Aug-2019	CHEQUE 0311383	1,900.00		432,643.72
08-Aug-2019	08-Aug-2019	IMPORT GUARANTEES MISCELLANEOUS 02MSC 3032030419 550021494708 MSC004		3,032.00	435,675.72
08-Aug-2019	08-Aug-2019	INTERBANK GIRO DAIMLER FINANCIAL SERVICES AFRICA A HC148774 HC148774	1,212.00		434,463.72
08-Aug-2019	08-Aug-2019	CHEQUE 0311298	3,503.92		430,959.80
08-Aug-2019	08-Aug-2019	CHEQUE 0311354	162.43		430,797.37
08-Aug-2019	08-Aug-2019	CHEQUE 0311378	1,599.50		429,197.87
08-Aug-2019	08-Aug-2019	CHEQUE 0311389	1,234.81		427,963.06
08-Aug-2019	08-Aug-2019	CHEQUE 0311390	322.50		427,640.56
08-Aug-2019	08-Aug-2019	CHEQUE 0311391	941.17		426,699.39
10-Aug-2019	10-Aug-2019	CASH TRANSACTION 0311381	2,500.00		424,199.39
10-Aug-2019	10-Aug-2019	CASH TRANSACTION 0311397	2,230.00		421,969.39
10-Aug-2019	10-Aug-2019	CASH TRANSACTION 0311399	2,700.00		419,269.39
10-Aug-2019	10-Aug-2019	CASH TRANSACTION 0311384	2,311.41		416,957.98
10-Aug-2019	10-Aug-2019	CASH TRANSACTION 0311382	2,200.00		414,757.98
11-Aug-2019	11-Aug-2019	CASH TRANSACTION CSH 00934737,EM PASIR RIS D	1,000.00		413,757.98
13-Aug-2019	13-Aug-2019	CHEQUE 0311034	15,000.00		398,757.98
13-Aug-2019	13-Aug-2019	CHEQUE 0311240	3,103.00		395,654.98
13-Aug-2019	13-Aug-2019	CHEQUE 0311250	2,440.86		393,214.12
13-Aug-2019	13-Aug-2019	CHEQUE 0311289	535.00		392,679.12
13-Aug-2019	13-Aug-2019	CHEQUE 0311292	2,491.46		390,187.66
13-Aug-2019	13-Aug-2019	CHEQUE 0311295	856.00		389,331.66
13-Aug-2019	13-Aug-2019	CHEQUE 0311299	4,505.98		384,825.68
13-Aug-2019	13-Aug-2019	CHEQUE 0311305	2,300.63		382,525.05
13-Aug-2019	13-Aug-2019	CHEQUE 0311341	479.36		382,045.69
13-Aug-2019	13-Aug-2019	CHEQUE 0311346	1,206.96		380,838.73
13-Aug-2019	13-Aug-2019	CHEQUE 0311347	7,211.59		373,627.14
13-Aug-2019	13-Aug-2019	CHEQUE 0311348	535.00		373,092.14
13-Aug-2019	13-Aug-2019	CHEQUE 0311349	1,498.89		371,593.25



Account Details

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
13-Aug-2019	13-Aug-2019	CHEQUE 0311350	1,500.00		370,093.25
13-Aug-2019	13-Aug-2019	CHEQUE 0311351	461.92		369,631.33
13-Aug-2019	13-Aug-2019	CHEQUE 0311352	819.20		368,812.13
13-Aug-2019	13-Aug-2019	CHEQUE 0311353	17,348.50		351,463.63
13-Aug-2019	13-Aug-2019	CHEQUE 0311355	322.45		351,141.18
13-Aug-2019	13-Aug-2019	CHEQUE 0311357	1,582.85		349,558.33
13-Aug-2019	13-Aug-2019	CHEQUE 0311368	72.23		349,486.10
13-Aug-2019	13-Aug-2019	CHEQUE 0311372	2,256.61		347,229.49
13-Aug-2019	13-Aug-2019	CHEQUE 0311373	4,879.20		342,350.29
13-Aug-2019	13-Aug-2019	CHEQUE 0311379	3,366.39		338,983.90
13-Aug-2019	13-Aug-2019	CHEQUE 0311392	1,200.00		337,783.90
13-Aug-2019	13-Aug-2019	CHEQUE 0311394	7,716.67		330,067.23
13-Aug-2019	13-Aug-2019	CHEQUE 0311395	498.84		329,568.39
13-Aug-2019	13-Aug-2019	CHEQUE 0311396	856.00		328,712.39
13-Aug-2019	13-Aug-2019	CHEQUE 0311398	2,600.00		326,112.39
13-Aug-2019	13-Aug-2019	CHEQUE 0311400	1,167.35		324,945.04
14-Aug-2019	14-Aug-2019	CHEQUE 0311343	236.78		324,708.26
14-Aug-2019	14-Aug-2019	CHEQUE 0311359	232.53		324,475.73
14-Aug-2019	14-Aug-2019	CHEQUE 0311402	306.02		324,169.71
15-Aug-2019	15-Aug-2019	FAST PAYMENT The Winstedt School Pte Ltd GEBFT190800545072701908159544802 2 INVOICE PAYMENT THE WINSTEDT SCHOOL PTE. LTD. SGD 11117.3		11,117.30	335,287.01
15-Aug-2019	15-Aug-2019	HIRE PURCHASE HP HPR057626S	1,857.00		333,430.01
15-Aug-2019	15-Aug-2019	INTERBANK GIRO IRAS GST 198304054C	15,180.75		318,249.26
15-Aug-2019	15-Aug-2019	CHEQUE 0311036	8,160.00		310,089.26
15-Aug-2019	15-Aug-2019	CHEQUE 0311387	428.00		309,661.26
16-Aug-2019	16-Aug-2019	INTERBANK GIRO CPF BIZ 0396451	4,831.50		304,829.76
16-Aug-2019	16-Aug-2019	INTERBANK GIRO CPF BIZ 6111971	1,902.50		302,927.26
16-Aug-2019	16-Aug-2019	CHEQUE 0311032	800.00		302,127.26

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Account Details

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
17-Aug-2019	17-Aug-2019	POINT-OF-SALE TRANSACTION POS 49372790,DPAY,AXS STATION	138.00		301,989.26
19-Aug-2019	19-Aug-2019	QUICK CHEQUE DEPOSIT QCDM		2,782.00	304,771.26
19-Aug-2019	19-Aug-2019	INTERBANK GIRO CPF BFWL 0396451	12,673.59		292,097.67
19-Aug-2019	19-Aug-2019	INTERBANK GIRO CPF BFWL 6111971	1,582.94		290,514.73
19-Aug-2019	19-Aug-2019	CHEQUE 0311322	1,599.50		288,915.23
19-Aug-2019	19-Aug-2019	CHEQUE 0311393	248.24		288,666.99
19-Aug-2019	19-Aug-2019	CHEQUE 0311405	1,070.00		287,596.99
19-Aug-2019	19-Aug-2019	CHEQUE 0311410	642.00		286,954.99
20-Aug-2019	20-Aug-2019	CHEQUE 0311342	8,645.81		278,309.18
20-Aug-2019	20-Aug-2019	CHEQUE 0311380	2,300.00		276,009.18
20-Aug-2019	20-Aug-2019	CHEQUE 0311388	535.00		275,474.18
20-Aug-2019	20-Aug-2019	CHEQUE 0311404	1,000.00		274,474.18
21-Aug-2019	21-Aug-2019	CASH TRANSACTION CSH 00934737,T2 CIP LOUNGE	1,000.00		273,474.18
21-Aug-2019	21-Aug-2019	INTERBANK GIRO ENGIE SERVICES SINGA 0619SG01A003007 SUPPLIER PAYMENT		2,889.00	276,363.18
21-Aug-2019	21-Aug-2019	CHEQUE 0311413	14,061.18		262,302.00
22-Aug-2019	22-Aug-2019	QUICK CHEQUE DEPOSIT QCDM		18,522.77	280,824.77
22-Aug-2019	22-Aug-2019	CHEQUE 0311366	21,875.06		258,949.71
22-Aug-2019	22-Aug-2019	CHEQUE 0311408	210.00		258,739.71
22-Aug-2019	22-Aug-2019	CHEQUE 0311412	749.00		257,990.71
23-Aug-2019	23-Aug-2019	INTERBANK GIRO Indeco Engineers Pte Ltd 921908264 INVOICE PAYMENT		481.50	258,472.21
23-Aug-2019	23-Aug-2019	CHEQUE 0311407	205.44		258,266.77
23-Aug-2019	23-Aug-2019	CHEQUE 0311415	1,000.00		257,266.77
26-Aug-2019	26-Aug-2019	CHEQUE 0311038	12,614.00		244,652.77
26-Aug-2019	26-Aug-2019	CHEQUE 0311042	15,000.00		229,652.77
26-Aug-2019	26-Aug-2019	CHEQUE 0311386	574.20		229,078.57
26-Aug-2019	26-Aug-2019	CHEQUE 0311406	69.04		229,009.53
26-Aug-2019	26-Aug-2019	CHEQUE 0311409	70.62		228,938.91



Account Details

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
27-Aug-2019	27-Aug-2019	INTERBANK GIRO TOKYO CENTURY LEASING (S) PTE LTD TOKYO CENTURY LEASING S4765	2,313.00		226,625.91
27-Aug-2019	27-Aug-2019	CHEQUE 0311416	3,317.00		223,308.91
27-Aug-2019	27-Aug-2019	CHEQUE 0311418	1,421.46		221,887.45
27-Aug-2019	27-Aug-2019	CHEQUE 0311420	37.77		221,849.68
28-Aug-2019	28-Aug-2019	INTERBANK GIRO JONES LANG LASALLE PROPERTY CONSULT 2204258 SUPPLIER PAYMENT		2,889.00	224,738.68
28-Aug-2019	28-Aug-2019	CHEQUE 0311419	579.94		224,158.74
29-Aug-2019	29-Aug-2019	FAST PAYMENT 080 19 165 19 185 19 186 19 GEBFT190800554142551908299879512 0 SUPPLIER PAYMENT FASTCHARGE GSE PTE LTD SGD 91431.5		91,431.50	315,590.24
29-Aug-2019	29-Aug-2019	QUICK CHEQUE DEPOSIT QCDM		51,753.76	367,344.00
29-Aug-2019	29-Aug-2019	QUICK CHEQUE DEPOSIT QCDM		1,765.50	369,109.50
29-Aug-2019	29-Aug-2019	INTERBANK GIRO Loans IBG Settlement GL A/C DIRECT DEBIT6018061101 6018061101	950.00		368,159.50
29-Aug-2019	29-Aug-2019	CHEQUE 0311039	4,500.00		363,659.50
29-Aug-2019	29-Aug-2019	CHEQUE 0311040	4,500.00		359,159.50
29-Aug-2019	29-Aug-2019	CHEQUE 0311045	4,500.00		354,659.50
29-Aug-2019	29-Aug-2019	CHEQUE 0311417	535.00		354,124.50
29-Aug-2019	29-Aug-2019	CHEQUE 0311421	123.05		354,001.45
29-Aug-2019	29-Aug-2019	CHEQUE 0311425	800.00		353,201.45
31-Aug-2019	31-Aug-2019	CHEQUE FEE CHQFEE	38.25		353,163.20
Total Debit Count :			<u>99</u>	Total Debit Amount :	<u>372,851.05</u>
Total Credit Count :			<u>16</u>	Total Credit Amount :	<u>516,054.33</u>

Transactions performed on a non-working day will be posted on the next working day.

If date requested is a non business day, please select the next business day to view your transaction(s).

****END OF REPORT****

Deposit Insurance Scheme	
Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.	

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Esther Tan Hui Lin
Emp ID: 29802



Account Details

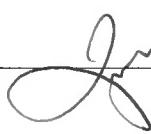
Account Number :	0029013368 - SGD	Account Name :	SERVICEBUILD CONSTR & ELEC PL - 0029013368 - SGD
Product Type :	SGD CURRENT ACCOUNT		
Opening Balance :	353,163.20	02-Sep-2019 Earmark Amount :	0.00
Ledger Balance :	244,666.06	30-Sep-2019 Overdraft Limit :	0.00
Available Balance :	244,666.06	30-Sep-2019	

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
01-Sep-2019	01-Sep-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF6393920 ORIGIN HERBAL HAIR T ORIGIN HERBAL HAIR TREATMENT PTE. L SGD 9931.74		9,931.74	363,094.94
02-Sep-2019	02-Sep-2019	INTERBANK GIRO ABWIN PTE LTD ABWIN AUTO LOAN 190102120233	1,039.00		362,055.94
02-Sep-2019	02-Sep-2019	INTERBANK GIRO EXXONMOBIL ASIA PACIFIC PTE LTD - 1116509 116509	1,879.01		360,176.93
02-Sep-2019	02-Sep-2019	INTERBANK GIRO KAKI BUKIT KBHSERVIC129	3,947.51		356,229.42
02-Sep-2019	02-Sep-2019	CHEQUE 0311423	1,016.50		355,212.92
02-Sep-2019	02-Sep-2019	CHEQUE 0311459	255.73		354,957.19
02-Sep-2019	02-Sep-2019	CHEQUE 0311460	2,302.26		352,654.93
03-Sep-2019	03-Sep-2019	INTERBANK GIRO SING INV AND FIN LTD FIN GRC0000988	20,984.00		331,670.93
03-Sep-2019	03-Sep-2019	CHEQUE 0311452	321.00		331,349.93
03-Sep-2019	03-Sep-2019	CHEQUE 0311453	1,436.97		329,912.96
03-Sep-2019	03-Sep-2019	CHEQUE 0311458	1,177.00		328,735.96
04-Sep-2019	04-Sep-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF6432495 REGROW INTERNATIONAL REGROW INTERNATIONAL PTE. LTD. SGD 481.5		481.50	329,217.46
04-Sep-2019	04-Sep-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF6432490 REGROW INTERNATIONAL REGROW INTERNATIONAL PTE. LTD. SGD 695.5		695.50	329,912.96
04-Sep-2019	04-Sep-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF6432491 REGROW INTERNATIONAL REGROW INTERNATIONAL PTE. LTD. SGD 963		963.00	330,875.96
04-Sep-2019	04-Sep-2019	FAST PAYMENT The Winstedt School Pte Ltd PSM2019435730000096 INVOICE PAYMENT THE WINSTEDT SCHOOL PTE. LTD. SGD 33000	33,000.00		363,875.96

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Esther Tan Hui Lin
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Account Details

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
04-Sep-2019	04-Sep-2019	CHEQUE 0311294	434.42		363,441.54
04-Sep-2019	04-Sep-2019	CHEQUE 0311304	1,492.65		361,948.89
04-Sep-2019	04-Sep-2019	CHEQUE 0311356	2,474.91		359,473.98
04-Sep-2019	04-Sep-2019	CHEQUE 0311447	2,686.79		356,787.19
04-Sep-2019	04-Sep-2019	CHEQUE 0311448	28.36		356,758.83
04-Sep-2019	04-Sep-2019	CHEQUE 0311450	1,811.08		354,947.75
04-Sep-2019	04-Sep-2019	CHEQUE 0311455	369.40		354,578.35
05-Sep-2019	05-Sep-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF6471541 R.C. ORIGIN CO PTE. R.C. ORIGIN CO PTE. LTD. SGD 2782		2,782.00	357,360.35
05-Sep-2019	05-Sep-2019	CASH TRANSACTION 0311043	5,000.00		352,360.35
05-Sep-2019	05-Sep-2019	INTERBANK GIRO MOM SEC 198304054C-PTE-01 19081 OTHER		369.00	352,729.35
05-Sep-2019	05-Sep-2019	INTERBANK GIRO MOM SEC 198304054C-PTE-02 19081 OTHER		2,250.00	354,979.35
05-Sep-2019	05-Sep-2019	CHEQUE 0311431	190.99		354,788.36
05-Sep-2019	05-Sep-2019	CHEQUE 0311454	155.56		354,632.80
06-Sep-2019	06-Sep-2019	CASH TRANSACTION 0311473	2,700.00		351,932.80
06-Sep-2019	06-Sep-2019	CASH TRANSACTION 0311474	2,700.00		349,232.80
06-Sep-2019	06-Sep-2019	CASH TRANSACTION 0311468	2,238.00		346,994.80
06-Sep-2019	06-Sep-2019	QUICK CHEQUE DEPOSIT QCDM		1,927.68	348,922.48
06-Sep-2019	06-Sep-2019	QUICK CHEQUE DEPOSIT QCDM		3,500.00	352,422.48
06-Sep-2019	06-Sep-2019	CHEQUE 0311457	244.98		352,177.50
06-Sep-2019	06-Sep-2019	CHEQUE 0311461	192.60		351,984.90
06-Sep-2019	06-Sep-2019	CHEQUE 0311462	2,414.41		349,570.49
06-Sep-2019	06-Sep-2019	CHEQUE 0311464	1,599.50		347,970.99
06-Sep-2019	06-Sep-2019	CHEQUE 0311470	2,200.00		345,770.99
06-Sep-2019	06-Sep-2019	CHEQUE 0311471	1,900.00		343,870.99
07-Sep-2019	07-Sep-2019	CASH TRANSACTION 0311472	2,316.76		341,554.23
09-Sep-2019	09-Sep-2019	INTERBANK GIRO DAMLER FINANCIAL SERVICES AFRICA A HC148774 HC148774	1,212.00		340,342.23
09-Sep-2019	09-Sep-2019	CHEQUE 0311401	2,800.00		337,542.23

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Account Details

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
09-Sep-2019	09-Sep-2019	CHEQUE 0311463	1,959.00		335,583.23
09-Sep-2019	09-Sep-2019	CHEQUE 0311467	2,529.97		333,053.26
09-Sep-2019	09-Sep-2019	CHEQUE 0311469	2,600.00		330,453.26
09-Sep-2019	09-Sep-2019	CHEQUE 0311475	2,700.00		327,753.26
09-Sep-2019	09-Sep-2019	CHEQUE 0311477	502.53		327,250.73
10-Sep-2019	10-Sep-2019	CHEQUE 0311424	1,209.10		326,041.63
11-Sep-2019	11-Sep-2019	CHEQUE 0311297	3,406.00		322,635.63
11-Sep-2019	11-Sep-2019	CHEQUE 0311403	1,509.50		321,126.13
11-Sep-2019	11-Sep-2019	CHEQUE 0311437	588.50		320,537.63
11-Sep-2019	11-Sep-2019	CHEQUE 0311466	2,300.00		318,237.63
12-Sep-2019	12-Sep-2019	CHEQUE 0311451	500.00		317,737.63
12-Sep-2019	12-Sep-2019	CHEQUE 0311476	110.00		317,627.63
13-Sep-2019	13-Sep-2019	CHEQUE 0311465	3,046.45		314,581.18
13-Sep-2019	13-Sep-2019	CHEQUE 0311478	642.00		313,939.18
16-Sep-2019	16-Sep-2019	QUICK CHEQUE DEPOSIT QCDM		1,315.84	315,255.02
16-Sep-2019	16-Sep-2019	QUICK CHEQUE DEPOSIT QCDM		328.96	315,583.98
16-Sep-2019	16-Sep-2019	QUICK CHEQUE DEPOSIT QCDM		328.96	315,912.94
16-Sep-2019	16-Sep-2019	HIRE PURCHASE HP HPR057626S	1,857.00		314,055.94
16-Sep-2019	16-Sep-2019	CHEQUE 0311449	292.26		313,763.68
16-Sep-2019	16-Sep-2019	CHEQUE 0311502	14,000.00		299,763.68
17-Sep-2019	17-Sep-2019	CASHCARD TOP-UP CCT 00934737,EM PASIR RIS D	200.00		299,563.68
17-Sep-2019	17-Sep-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF6638519 ORIGIN BEECHO HERBA ORIGIN BEECHO HERBAL HAIR CARE (PT SGD 695.5		695.50	300,259.18
17-Sep-2019	17-Sep-2019	INTERBANK GIRO CPF BFWL 0396451	13,440.00		286,819.18
17-Sep-2019	17-Sep-2019	INTERBANK GIRO CPF BFWL 6111971	1,920.00		284,899.18
18-Sep-2019	18-Sep-2019	INTERBANK GIRO CPF BIZ 0396451	4,965.50		279,933.68
18-Sep-2019	18-Sep-2019	INTERBANK GIRO CPF BIZ 6111971	1,910.50		278,023.18
18-Sep-2019	18-Sep-2019	CHEQUE 0311439	588.50		277,434.68

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Account Details

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
19-Sep-2019	19-Sep-2019	INTERBANK GIRO ENGIE SERVICES SINGA 0619SG01A003445 SUPPLIER PAYMENT		17,518.04	294,952.72
20-Sep-2019	20-Sep-2019	QUICK CHEQUE DEPOSIT QCDM		428.00	295,380.72
20-Sep-2019	20-Sep-2019	QUICK CHEQUE DEPOSIT QCDM		66,875.00	362,255.72
20-Sep-2019	20-Sep-2019	QUICK CHEQUE DEPOSIT QCDM		18,725.00	380,980.72
20-Sep-2019	20-Sep-2019	INTERBANK GIRO JONES LANG LASALLE PROPERTY CONSULT 2231393 SUPPLIER PAYMENT		1,471.25	382,451.97
20-Sep-2019	20-Sep-2019	CHEQUE 0311479	2,392.41		380,059.56
20-Sep-2019	20-Sep-2019	CHEQUE 0311494		1,000.00	379,059.56
20-Sep-2019	20-Sep-2019	CHEQUE 0311503		2,443.28	376,616.28
20-Sep-2019	20-Sep-2019	CHEQUE 0311508		102,500.00	274,116.28
23-Sep-2019	23-Sep-2019	CHEQUE 0311340		415.00	273,701.28
23-Sep-2019	23-Sep-2019	CHEQUE 0311481		1,037.90	272,663.38
23-Sep-2019	23-Sep-2019	CHEQUE 0311500		56.50	272,606.88
23-Sep-2019	23-Sep-2019	CHEQUE 0311504		363.80	272,243.08
23-Sep-2019	23-Sep-2019	CHEQUE 0311505		3,100.10	269,142.98
23-Sep-2019	23-Sep-2019	CHEQUE 0311510		41,500.00	227,642.98
24-Sep-2019	24-Sep-2019	CHEQUE 0311480		2,440.86	225,202.12
26-Sep-2019	26-Sep-2019	TRANSFER OF FUND TRF MALLIKA SACHDEVA I-BANK 001- 111139-9 SACHDEVA		3,638.00	228,840.12
26-Sep-2019	26-Sep-2019	CHEQUE 0311506		2,400.00	226,440.12
27-Sep-2019	27-Sep-2019	QUICK CHEQUE DEPOSIT QCDM		1,605.00	228,045.12
27-Sep-2019	27-Sep-2019	QUICK CHEQUE DEPOSIT QCDM		4,381.65	232,426.77
27-Sep-2019	27-Sep-2019	INTERBANK GIRO SATS AIRPORT SERVICES PTE LTD SAS 2120001232 OTHER		12,176.60	244,603.37
27-Sep-2019	27-Sep-2019	INTERBANK GIRO CHANGI AIRPORT 6300048438 OTHER		3,579.15	248,182.52
27-Sep-2019	27-Sep-2019	INTERBANK GIRO Indeco Engineers Pte Ltd 921909207 INVOICE PAYMENT		160.50	248,343.02
27-Sep-2019	27-Sep-2019	INTERBANK GIRO TOKYO CENTURY LEASING (S) PTE LTD TOKYO CENTURY LEASING S4765		2,313.00	246,030.02
27-Sep-2019	27-Sep-2019	CHEQUE 0311513		371.21	245,658.81
30-Sep-2019	30-Sep-2019	CHEQUE FEE CHQFEE		42.75	245,616.06

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Account Details

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
30-Sep-2019	30-Sep-2019	INTERBANK GIRO Loans IBG Settlement GL A/C DIRECT DEBIT6018061101 6018061101	950.00		244,666.06

Total Debit Count : 71 Total Debit Amount : 297,625.01
Total Credit Count : 25 Total Credit Amount : 189,127.87

Transactions performed on a non-working day will be posted on the next working day.

If date requested is a non business day, please select the next business day to view your transaction(s).

****END OF REPORT****

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

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Account Details

Account Number :	0029013368 - SGD	Account Name :	SERVICEBUILD CONSTR & ELEC PL - 0029013368 - SGD
Product Type :	SGD CURRENT ACCOUNT		
Opening Balance :	244,666.06	01-Oct-2019	Earmark Amount : 0.00
Ledger Balance :	303,283.24	31-Oct-2019	Overdraft Limit : 0.00
Available Balance :	303,283.24	31-Oct-2019	

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
01-Oct-2019	01-Oct-2019	INTERBANK GIRO SING INV AND FIN LTD FIN GRC0000988	20,984.00		223,682.06
01-Oct-2019	01-Oct-2019	INTERBANK GIRO EXXONMOBIL ASIA PACIFIC PTE LTD - 1116509 116509	1,677.08		222,004.98
01-Oct-2019	01-Oct-2019	INTERBANK GIRO KAKI BUKIT KBHSERVIC129	3,947.51		218,057.47
02-Oct-2019	02-Oct-2019	INTERBANK GIRO ABWIN PTE LTD ABWIN AUTO LOAN 190102120233	1,039.00		217,018.47
02-Oct-2019	02-Oct-2019	CHEQUE 0311509	11,321.63		205,696.84
02-Oct-2019	02-Oct-2019	CHEQUE 0311512	800.00		204,896.84
04-Oct-2019	04-Oct-2019	FAST PAYMENT The Winstedt School Pte Ltd PSM2019442710000251 INVOICE PAYMENT THE WINSTEDT SCHOOL PTE. LTD. SGD 33000	33,000.00		237,896.84
04-Oct-2019	04-Oct-2019	QUICK CHEQUE DEPOSIT QCDM	174,846.13		412,742.97
04-Oct-2019	04-Oct-2019	CHEQUE 0311434	3,569.20		409,173.77
07-Oct-2019	07-Oct-2019	CASH TRANSACTION CSH 00934737,EM PASIR RIS D	1,000.00		408,173.77
07-Oct-2019	07-Oct-2019	CASH TRANSACTION 0311044	35,000.00		373,173.77
07-Oct-2019	07-Oct-2019	INTERBANK GIRO IRAS Income Tax 198304054C	2,154.10		371,019.67
07-Oct-2019	07-Oct-2019	CHEQUE 0311241	21,143.20		349,876.47
07-Oct-2019	07-Oct-2019	CHEQUE 0311429	3,321.62		346,554.85
07-Oct-2019	07-Oct-2019	CHEQUE 0311433	4,848.75		341,706.10
08-Oct-2019	08-Oct-2019	CASH TRANSACTION 0311525	2,700.00		339,006.10
08-Oct-2019	08-Oct-2019	RETURNED CHEQUE 0311241	21,143.20		360,149.30
08-Oct-2019	08-Oct-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF6953904 REGROW INTERNATIONAL REGROW INTERNATIONAL PTE. LTD. SGD 2140	2,140.00		362,289.30

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Account Details

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
08-Oct-2019	08-Oct-2019	INTERBANK GIRO DAIMLER FINANCIAL SERVICES AFRICA A HC148774 HC148774	1,212.00		361,077.30
08-Oct-2019	08-Oct-2019	CHEQUE 0311428	2,814.84		358,262.46
08-Oct-2019	08-Oct-2019	CHEQUE 0311430	1,090.57		357,171.89
08-Oct-2019	08-Oct-2019	CHEQUE 0311435	1,180.65		355,991.24
08-Oct-2019	08-Oct-2019	CHEQUE 0311436	673.25		355,317.99
08-Oct-2019	08-Oct-2019	CHEQUE 0311438	1,492.65		353,825.34
08-Oct-2019	08-Oct-2019	CHEQUE 0311483	370.94		353,454.40
08-Oct-2019	08-Oct-2019	CHEQUE 0311484	19.80		353,434.60
08-Oct-2019	08-Oct-2019	CHEQUE 0311489	2,499.46		350,935.14
08-Oct-2019	08-Oct-2019	CHEQUE 0311514	3,043.82		347,891.32
08-Oct-2019	08-Oct-2019	CHEQUE 0311515	2,009.00		345,882.32
08-Oct-2019	08-Oct-2019	CHEQUE 0311519	2,525.85		343,356.47
08-Oct-2019	08-Oct-2019	CHEQUE 0311522	2,200.00		341,156.47
08-Oct-2019	08-Oct-2019	CHEQUE 0311523	1,900.00		339,256.47
08-Oct-2019	08-Oct-2019	CHEQUE 0311526	2,700.00		336,556.47
09-Oct-2019	09-Oct-2019	CASH TRANSACTION 0311520	2,238.00		334,318.47
09-Oct-2019	09-Oct-2019	CHEQUE 0311426	1,993.47		332,325.00
09-Oct-2019	09-Oct-2019	CHEQUE 0311427	331.70		331,993.30
09-Oct-2019	09-Oct-2019	CHEQUE 0311440	293.31		331,699.99
09-Oct-2019	09-Oct-2019	CHEQUE 0311521	2,945.20		328,754.79
09-Oct-2019	09-Oct-2019	CHEQUE 0311528	2,917.10		325,837.69
09-Oct-2019	09-Oct-2019	CHEQUE 0311529	1,251.20		324,586.49
09-Oct-2019	09-Oct-2019	CHEQUE 0311530	1,731.13		322,855.36
10-Oct-2019	10-Oct-2019	FAST PAYMENT The Winstedt School Pte Ltd GEBFT191000577723561910030805484 2 INVOICE PAYMENT THE WINSTEDT SCHOOL PTE. LTD. SGD 192.6	192.60		323,047.96
10-Oct-2019	10-Oct-2019	CHEQUE 0311432	479.36		322,568.60
11-Oct-2019	11-Oct-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF7010476 WESTERN UNION GLOBAL WESTERN UNION GLOBAL NETWORK PTE LT SGD 2022.3		2,022.30	324,590.90

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
11-Oct-2019	11-Oct-2019	QUICK CHEQUE DEPOSIT QCDM		428.00	325,018.90
11-Oct-2019	11-Oct-2019	CHEQUE 0311442	3,075.18		321,943.72
11-Oct-2019	11-Oct-2019	CHEQUE 0311516	1,599.50		320,344.22
11-Oct-2019	11-Oct-2019	CHEQUE 0311527	2,700.00		317,644.22
14-Oct-2019	14-Oct-2019	INTERBANK GIRO ON BEHALF OF JSCL INV-19100402 HSSERVICB	758.06		316,886.16
14-Oct-2019	14-Oct-2019	CHEQUE 0311241	21,143.20		295,742.96
14-Oct-2019	14-Oct-2019	CHEQUE 0311511	909.50		294,833.46
14-Oct-2019	14-Oct-2019	CHEQUE 0311518	2,300.00		292,533.46
15-Oct-2019	15-Oct-2019	CASH TRANSACTION CSH 00934737,EM QUEENSWAY	1,000.00		291,533.46
15-Oct-2019	15-Oct-2019	HIRE PURCHASE HP HPR057626S	1,857.00		289,676.46
16-Oct-2019	16-Oct-2019	FAST PAYMENT RENTAL FROM A&L SG3P191016439722 OTHER A&L POOL SERVICES PTE. LTD. SGD 1284		1,284.00	290,960.46
16-Oct-2019	16-Oct-2019	INTERBANK GIRO ENGIE SERVICES SINGA 0619SG01A003744 SUPPLIER PAYMENT		4,280.00	295,240.46
17-Oct-2019	17-Oct-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF7093845 R.C. ORIGIN CO PTE. R.C. ORIGIN CO PTE. LTD. SGD 2782		2,782.00	298,022.46
17-Oct-2019	17-Oct-2019	INTERBANK GIRO CPF BFWL 0396451	14,683.08		283,339.38
17-Oct-2019	17-Oct-2019	INTERBANK GIRO CPF BFWL 6111971	1,920.00		281,419.38
17-Oct-2019	17-Oct-2019	INTERBANK GIRO CPF BIZ 0396451	5,081.50		276,337.88
17-Oct-2019	17-Oct-2019	INTERBANK GIRO CPF BIZ 6111971	1,911.50		274,426.38
21-Oct-2019	21-Oct-2019	CHEQUE 0311517	3,219.88		271,206.50
29-Oct-2019	29-Oct-2019	INTERBANK GIRO Loans IBG Settlement GL A/C DIRECT DEBIT6018061101 6018061101	950.00		270,256.50
29-Oct-2019	29-Oct-2019	INTERBANK GIRO TOKYO CENTURY LEASING (S) PTE LTD TOKYO CENTURY LEASING S4765	2,313.00		267,943.50
30-Oct-2019	30-Oct-2019	INTERBANK GIRO JONES LANG LASALLE PROPERTY CONSULT 2276449 SUPPLIER PAYMENT		1,465.90	269,409.40
30-Oct-2019	30-Oct-2019	INTERBANK GIRO SATS AIRPORT SERVICES PTE LTD SAS 2120001432 OTHER		38,145.50	307,554.90



Account Details

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
30-Oct-2019	30-Oct-2019	CHEQUE 0311255	1,599.50		305,955.40
30-Oct-2019	30-Oct-2019	CHEQUE 0311456	856.00		305,099.40
31-Oct-2019	31-Oct-2019	CHEQUE FEE CHQFEE	29.25		305,070.15
31-Oct-2019	31-Oct-2019	INTERBANK GIRO EXXONMOBIL ASIA PACIFIC PTE LTD - 1116509 116509	1,786.91		303,283.24

Total Debit Count : 58 Total Debit Amount : 223,112.45
Total Credit Count : 12 Total Credit Amount : 281,729.63

Transactions performed on a non-working day will be posted on the next working day.

If date requested is a non business day, please select the next business day to view your transaction(s).

****END OF REPORT****

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

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Account Details

Account Number :	0029013368 - SGD	Account Name :	SERVICEBUILD CONSTR & ELEC PL - 0029013368 - SGD
Product Type :	SGD CURRENT ACCOUNT		
Opening Balance :	303,283.24	01-Nov-2019	Earmark Amount : 0.00
Ledger Balance :	161,176.31	30-Nov-2019	Overdraft Limit : 0.00
Available Balance :	161,176.31	30-Nov-2019	

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
01-Nov-2019	01-Nov-2019	INTERBANK GIRO SING INV AND FIN LTD FIN GRC0000988	20,984.00		282,299.24
01-Nov-2019	01-Nov-2019	INTERBANK GIRO KAKI BUKIT KBHSERVIC129	3,947.51		278,351.73
04-Nov-2019	04-Nov-2019	FAST PAYMENT The Winstedt School Pte Ltd PSM2019449380000090 INVOICE PAYMENT THE WINSTEDT SCHOOL PTE. LTD. SGD 33000		33,000.00	311,351.73
04-Nov-2019	04-Nov-2019	INTERBANK GIRO ABWIN PTE LTD ABWIN AUTO LOAN 190102120233	1,039.00		310,312.73
04-Nov-2019	04-Nov-2019	CHEQUE 0001315	4,117.86		306,194.87
04-Nov-2019	04-Nov-2019	CHEQUE 0311487	355.67		305,839.20
04-Nov-2019	04-Nov-2019	CHEQUE 0311493	1,133.73		304,705.47
05-Nov-2019	05-Nov-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF7362847 R.C. ORIGIN CO PTE. R.C. ORIGIN CO PTE. LTD. SGD 2782		2,782.00	307,487.47
05-Nov-2019	05-Nov-2019	CHEQUE 0001316	4,237.20		303,250.27
05-Nov-2019	05-Nov-2019	CHEQUE 0311488	1,284.00		301,966.27
05-Nov-2019	05-Nov-2019	CHEQUE 0311490	1,765.15		300,201.12
05-Nov-2019	05-Nov-2019	CHEQUE 0311491	2,385.03		297,816.09
05-Nov-2019	05-Nov-2019	CHEQUE 0311492	354.50		297,461.59
05-Nov-2019	05-Nov-2019	CHEQUE 0311498	265.36		297,196.23
05-Nov-2019	05-Nov-2019	CHEQUE 0311499	479.36		296,716.87
06-Nov-2019	06-Nov-2019	CHEQUE 0001322	31,911.30		264,805.57
06-Nov-2019	06-Nov-2019	CHEQUE 0311495	422.24		264,383.33
06-Nov-2019	06-Nov-2019	CHEQUE 0311501	1,264.43		263,118.90
06-Nov-2019	06-Nov-2019	CHEQUE 0311531	478.94		262,639.96

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Account Details

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
11-Nov-2019	11-Nov-2019	CHEQUE 0001329	2,609.25		237,527.18
11-Nov-2019	11-Nov-2019	CHEQUE 0001333	2,700.00		234,827.18
11-Nov-2019	11-Nov-2019	CHEQUE 0001334	2,700.00		232,127.18
11-Nov-2019	11-Nov-2019	CHEQUE 0001338	612.58		231,514.60
12-Nov-2019	12-Nov-2019	INTERBANK GIRO ON BEHALF OF JSCL INV-19110408 HSSERVICB	758.06		230,756.54
12-Nov-2019	12-Nov-2019	CHEQUE 0001302	386.27		230,370.27
12-Nov-2019	12-Nov-2019	CHEQUE 0001324	1,599.50		228,770.77
12-Nov-2019	12-Nov-2019	CHEQUE 0001326	2,312.00		226,458.77
12-Nov-2019	12-Nov-2019	CHEQUE 0001336	2,000.00		224,458.77
13-Nov-2019	13-Nov-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF7498214 WESTERN UNION GLOBAL WESTERN UNION GLOBAL NETWORK PTE LT SGD 4975.5		4,975.50	229,434.27
13-Nov-2019	13-Nov-2019	CHEQUE 0001301	1,783.44		227,650.83
13-Nov-2019	13-Nov-2019	CHEQUE 0001321	400.00		227,250.83
13-Nov-2019	13-Nov-2019	CHEQUE 0311539	438.07		226,812.76
13-Nov-2019	13-Nov-2019	CHEQUE 0311542	1,225.96		225,586.80
13-Nov-2019	13-Nov-2019	CHEQUE 0311544	62.85		225,523.95
14-Nov-2019	14-Nov-2019	QUICK CHEQUE DEPOSIT QCDM		406.60	225,930.55
14-Nov-2019	14-Nov-2019	QUICK CHEQUE DEPOSIT QCDM		2,675.00	228,605.55
14-Nov-2019	14-Nov-2019	QUICK CHEQUE DEPOSIT QCDM		12,201.69	240,807.24
14-Nov-2019	14-Nov-2019	CHEQUE 0001307	326.35		240,480.89
15-Nov-2019	15-Nov-2019	FAST PAYMENT The Winstedt School Pte Ltd GEBFT19100603553361911141820319 8 INVOICE PAYMENT THE WINSTEDT SCHOOL PTE. LTD. SGD 535		535.00	241,015.89
15-Nov-2019	15-Nov-2019	CASH TRANSACTION CSH 00934737,EM PASIR RIS D	1,000.00		240,015.89
15-Nov-2019	15-Nov-2019	CASH TRANSACTION CSH 00934737,EM PASIR RIS D	1,000.00		239,015.89
15-Nov-2019	15-Nov-2019	CASH TRANSACTION CSH 00934737,EM PASIR RIS D	1,000.00		238,015.89
15-Nov-2019	15-Nov-2019	HIRE PURCHASE HP HPR057626S	1,857.00		236,158.89
15-Nov-2019	15-Nov-2019	INTERBANK GIRO IRAS GST 198304054C	53,670.43		182,488.46
15-Nov-2019	15-Nov-2019	CHEQUE 0001318	2,336.88		180,151.58

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Account Details

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
28-Nov-2019	28-Nov-2019	FAST PAYMENT TWS SBC I 0290 19 GEBFT191100612961861911282165928 8 INVOICE PAYMENT THE WINSTEDT SCHOOL PTE. LTD. SGD 85.6		85.60	160,810.26
28-Nov-2019	28-Nov-2019	INTERBANK GIRO JONES LANG LASALLE PROPERTY CONSULT 2305246 SUPPLIER PAYMENT		572.45	161,382.71
29-Nov-2019	29-Nov-2019	INTERBANK GIRO Indeco Engineers Pte Ltd 921911178 INVOICE PAYMENT		781.10	162,163.81
29-Nov-2019	29-Nov-2019	INTERBANK GIRO Loans IBG Settlement GL A/C DIRECT DEBIT6018061101 6018061101	950.00		161,213.81
30-Nov-2019	30-Nov-2019	CHEQUE FEE CHQFEE	37.50		161,176.31
Total Debit Count :			<u>74</u>	Total Debit Amount :	<u>247,206.78</u>
Total Credit Count :			<u>18</u>	Total Credit Amount :	<u>105,099.85</u>

Transactions performed on a non-working day will be posted on the next working day.

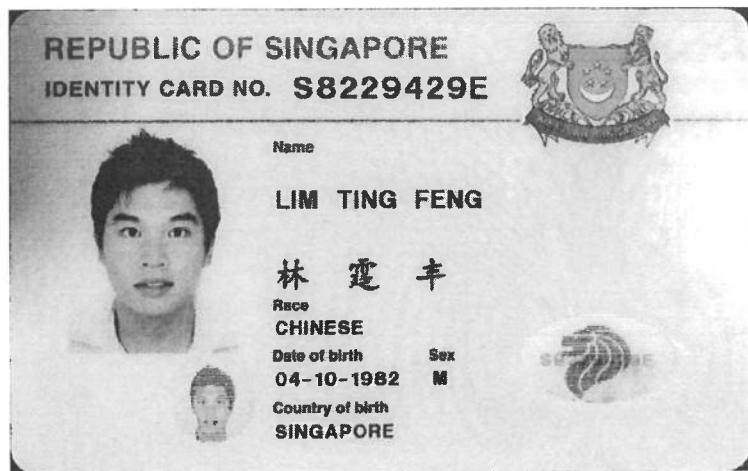
If date requested is a non business day, please select the next business day to view your transaction(s).

****END OF REPORT****

Deposit Insurance Scheme

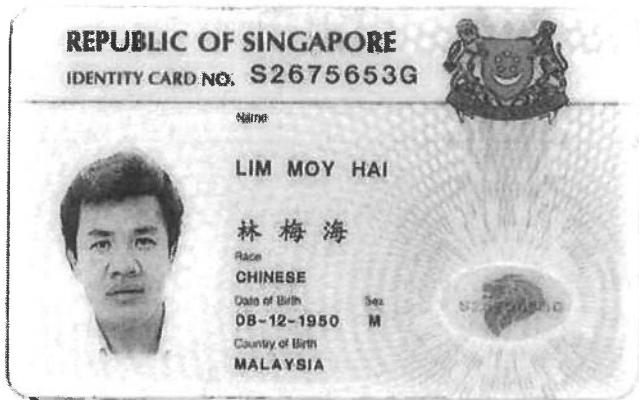
Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Esther Tan Hui Lin
Emp ID: 39802



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Esther Tan Hui Lin
Emp ID: 38802



Tan Hui Lin

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