



S198IN1503VA

AIRCRAFT INTERIORS (S) PTE LTD
1008 TOA PAYOH NORTH
#05-08
SINGAPORE 318996

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

STATEMENT OF ACCOUNT

Page 1 of 3

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

CTC
Jonathan
Jonathan Lee Ji Hao
Emp ID: 38215

CURRENT ACCOUNT

1 OCT 2019 TO 31 OCT 2019

Account No. 581882073001

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				BALANCE B/F					47,318.76
01 OCT	01 OCT			IBG GIRO			5,778.00	/	53,096.76
				OTHR					
				SINGAPORE AIRLINES					
				2120122031					
02 OCT	02 OCT			IBG GIRO			3,268.85	/	56,365.61
				OTHR					
				SINGAPORE AIRLINES					
				2120123011					
02 OCT	02 OCT			CASH WITHDRAWAL ATM		100.00	/		56,265.61
				xx-6035 OCBC-HARBOUR FRONT					
				BR					
				S					
03 OCT	03 OCT			CASH WITHDRAWAL ATM		2,100.00	/		55,265.61
				xx-6035 OCBC-TPY CENTRAL					
				S					
03 OCT	03 OCT			CHEQUE	000281	50,000.00	LOR1	/	5,265.61
07 OCT	07 OCT			IBG GIRO			27,815.72	/	33,081.33
				OTHR					
				SINGAPORE AIRLINES					
				2120065226					
09 OCT	09 OCT			CASH WITHDRAWAL ATM		3,100.00	/		32,081.33
				xx-6035 OCBC-THOMSON FRONT					
				S					
15 OCT	15 OCT			CASH WITHDRAWAL ATM		4,100.00	/		31,081.33
				xx-6035 OCBC-7-11 111 TPY					
				LOR1					
				S					
15 OCT	15 OCT			IBG GIRO			21,817.30	/	52,898.63
				OTHR					
				SINGAPORE AIRLINES					
				2120078072					
17 OCT	17 OCT			DEBIT CREDIT		?	118.00	Mr Yeo	53,016.63
				15/10/19					
				xx-6035 Motley Fool SG					
				Sin					
17 OCT	17 OCT			IBG GIRO			5,713.80	/	58,730.43
				OTHR					
				SINGAPORE AIRLINES					
				2120132037					
18 OCT	18 OCT			IBG GIRO			1,029.34	/	59,759.77

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AIRCRAFT INTERIORS (S) PTE LTD

STATEMENT OF ACCOUNT

Page 2 of 3

CTC *Jonathan*Jonathan Lee Ji Hao
Emp ID: 38215

CURRENT ACCOUNT

1 OCT 2019 TO 31 OCT 2019

Account No. 581882073001				1 OCT 2019 TO 31 OCT 2019					
Date	交易日	Date	过帐日	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				OTHR					
				SINGAPORE AIRLINES					
				2120133027					
21 OCT	21 OCT			IBG GIRO				1,934.56	✓
				OTHR					
				SINGAPORE AIRLINES					
				2120132106					
22 OCT	22 OCT			CASH WITHDRAWAL ATM			5 1,000.00		
				xx-6035 OCBC-TPY CENTRAL					
				S					
23 OCT	23 OCT			CHEQUE	000282		/30,000.00 UOB		
24 OCT	24 OCT			CASH WITHDRAWAL ATM			6 100.00		
				xx-6035 OCBC-TPY CENTRAL					
				S					
24 OCT	24 OCT			IBG GIRO				14,680.40	✓
				OTHR					
				SINGAPORE AIRLINES					
				2120135025					
24 OCT	24 OCT			CHEQUE	000283 UOB		/28,000.00		
25 OCT	25 OCT			IBG GIRO				2,917.36	✓
				OTHR					
				SINGAPORE AIRLINES					
				2120014225					
28 OCT	29 OCT			CASH SATM			7 200.00		
				xx-6035 UOB RAFFLES CITY					
31 OCT	31 OCT			TRANS CHARGE			2.25		
				BALANCE C/F					
Total Withdrawals/Deposits						112,402.25		85,073.33	
Total Interest Paid This Year								0.00	
Average Balance								33,676.92	

CHECK YOUR STATEMENT

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



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AIRCRAFT INTERIORS (S) PTE LTD
 1008 TOA PAYOH NORTH
 #05-08
 SINGAPORE 318996

Jonathan
 CTC

 Jonathan Lee Ji Hao
 Emp ID: 38215
OCBC Bank

65 Chulia Street OCBC Centre Singapore 049513

Co.Reg.no.:193200032W

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

STATEMENT OF ACCOUNT

Page 1 of 4

 For enquiries, please call
 Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT

1 NOV 2019 TO 30 NOV 2019

Account No. 581862073001

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
				BALANCE B/F								19,989.84	
02 NOV	02 NOV	CASH WITHDRAWAL	ATM					1,000.00				18,989.84	
		xx-6035 OCBC-TPY CENTRAL											
		S											
04 NOV	04 NOV	CHEQUE				000284		10,000.00	M 10/100			8,989.84	
05 NOV	05 NOV	MEPS RECEIPTS								4,611.70		13,601.54	
		IM191105007163000											
		1/SILKAIR (SINGAPOR											
		TT-SGD4611.70											
06 NOV	06 NOV	MEPS RECEIPTS							11,224.30			24,825.84	
		IM191106007251000											
		1/SILKAIR (SINGAPOR											
		TT-SGD11224.30											
12 NOV	12 NOV	CASH WITHDRAWAL	ATM					100.00				24,725.84	
		xx-6035 OCBC-128 TPY LOR											
		S											
13 NOV	13 NOV	CASH WITHDRAWAL	ATM					100.00				24,625.84	
		xx-6035 OCBC-TPY CENTRAL											
		S											
13 NOV	13 NOV	CHEQUE				000285		23,000.00				1,625.84	
14 NOV	14 NOV	IBG GIRO								15,496.81		17,122.65	
		OTHR											
		SINGAPORE AIRLINES											
		2120136099											
15 NOV	15 NOV	CASH WITHDRAWAL	ATM					100.00				17,022.65	
		xx-6035 OCBC-ORCHARD GR/Y											
		BRANCH											
		S											
18 NOV	18 NOV	IBG GIRO							12,169.64			29,192.29	
		OTHR											
		SINGAPORE AIRLINES											
		2120070154											
20 NOV	20 NOV	CHEQUE				000286		28,000.00				1,192.29	
22 NOV	22 NOV	MEPS RECEIPTS								6,624.37		7,816.66	
		IM191122009257000											
		1/SILKAIR (SINGAPOR											
		TT-SGD6624.37											
22 NOV	22 NOV	IBG GIRO							8,667.00			16,483.66	
		OTHR											
		SINGAPORE AIRLINES											
		2120088083											

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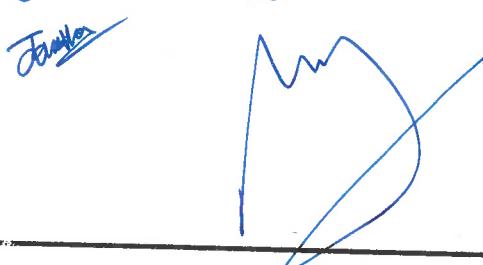
AIRCRAFT INTERIORS (S) PTE LTD

STATEMENT OF ACCOUNT

Page 2 of 4

CTC
Jonathan Lee Ji Hao
Emp ID: 38215

Janitor



CURRENT ACCOUNT

1 NOV 2019 TO 30 NOV 2019

Account No. 581882073001

Date	交易日 Date	过帐日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
23 NOV	23 NOV		CASH WITHDRAWAL ATM xx-6035 OCBC-OGW B2 S		100.00		16,383.66
26 NOV	26 NOV		MEPS RECEIPTS IM191126005473000 1/SILKAIR (SINGAPOR TT-SGD9941.37			9,941.37	26,325.03
26 NOV	26 NOV		CHEQUE 000287		20,000.00		6,325.03
27 NOV	27 NOV		MEPS RECEIPTS IM191127006906000 1/SILKAIR (SINGAPOR TT-SGD13150.30			13,150.30	19,475.33
27 NOV	27 NOV		IBG GIRO OTHR SINGAPORE AIRLINES 2120129019			12,037.50	31,512.83
28 NOV	28 NOV		DEBIT PURCHASE 25/11/19 xx-6035 JW360 SIN		?	37.90 <i>Starfish land</i>	31,474.93
29 NOV	29 NOV		DEBIT PURCHASE 25/11/19 xx-6035 BURGER & LOBSTER JEWEL SIN		?	205.98 <i>Starfish land</i>	31,268.95
29 NOV	29 NOV		MEPS RECEIPTS IM191129010099000 1/SILKAIR (SINGAPOR TT-SGD216.14			216.14	31,485.09
30 NOV	30 NOV		TRANS CHARGE BALANCE C/F		3.00		31,482.09
			Total Withdrawals/Deposits		82,646.88	94,139.13	
			Total Interest Paid This Year			0.00	
			Average Balance			19,424.83	

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Information

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 AIRCRAFT INTERIORS (S) PTE LTD
 1008 TOA PAYOH NORTH
 #05-08
 SINGAPORE 318996

 Jonathan Lee Ji Hao
 Emp ID: 38215

 CTC
Jonathan

STATEMENT OF ACCOUNT

Page 1 of 4

 For enquiries, please call
 Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT

1 DEC 2019 TO 31 DEC 2019

Account No. 581882073001

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				BALANCE B/F					31,482.09
02 DEC	02 DEC			IBG GIRO				7,040.60	38,522.69
				OTHR					
				SINGAPORE AIRLINES					
				2120145048					
05 DEC	05 DEC			MEPS RECEIPTS				3,681.87	42,204.56
				IM191205006803000					
				1/SILKAIR (SINGAPOR					
				TT-SGD3681.87					
06 DEC	06 DEC			IBG GIRO				7,704.00	49,908.56
				OTHR					
				SINGAPORE AIRLINES					
				2120031098					
06 DEC	06 DEC			CHEQUE	000288		40,000.00		9,908.56
12 DEC	12 DEC			MEPS RECEIPTS				2,953.20	12,861.76
				IM191212003944000					
				1/SILKAIR (SINGAPOR					
				TT-SGD2953.20					
12 DEC	12 DEC			CASH WITHDRAWAL ATM		500.00			12,361.76
				xx-6035 OCBC-ION ORCHARD					
				S					
12 DEC	12 DEC			IBG GIRO				15,429.40	27,791.16
				OTHR					
				SINGAPORE AIRLINES					
				2120038073					
12 DEC	12 DEC			CASH WITHDRAWAL ATM		1,000.00			26,791.16
				xx-6035 OCBC-HDB HUB LV					
				S					
13 DEC	13 DEC			CASH WITHDRAWAL ATM		100.00			26,691.16
				xx-6035 OCBC-BRADDEL M					
				S					
13 DEC	13 DEC			IBG GIRO				1,754.80	28,445.96
				OTHR					
				SINGAPORE AIRLINES					
				2120008113					
14 DEC	14 DEC			CASH WITHDRAWAL ATM		100.00			28,345.96
				xx-6035 OCBC-TPY CENTR					
				S					
16 DEC	16 DEC			CASH WITHDRAWAL ATM		100.00			28,245.96
				xx-6035 OCBC-7-11 111 TPY					
				LOR1					

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AIRCRAFT INTERIORS (S) PTE LTD

STATEMENT OF ACCOUNT

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CTC

 Jonathan Lee Ji Hao
 Emp ID: 38215


CURRENT ACCOUNT

1 DEC 2019 TO 31 DEC 2019

Account No. 581882073001

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
S													
19 DEC	19 DEC			CASH REBATE						0.49	/	28,246.45	
				CASH REBATE									
19 DEC	19 DEC			IBG GIRO						16,413.80	/	44,660.25	
				OTHR									
				SINGAPORE AIRLINES									
				2120054099									
20 DEC	20 DEC			MEPS RECEIPTS						16.05	/	44,676.30	
				IM191220006291000									
				1/SILKAIR (SINGAPOR									
				TT-SGD16.05									
21 DEC	21 DEC			CASH WITHDRAWAL ATM				100.00	/			44,576.30	
				xx-6035 OCBC-7-11 111 TP/									
				LOR1									
				S									
23 DEC	23 DEC			IBG GIRO						10,721.40	/	55,297.70	
				OTHR									
				SINGAPORE AIRLINES									
				2120068082									
23 DEC	23 DEC			CHEQUE	000289	/		40,000.00	/			15,297.70	
26 DEC	26 DEC			IBG GIRO						13,417.80	/	28,715.50	
				OTHR									
				SINGAPORE AIRLINES									
				2120130020									
31 DEC	31 DEC			IBG GIRO						3,852.00	/	32,567.50	
				OTHR									
				SINGAPORE AIRLINES									
				2120106091									
31 DEC	31 DEC			TRANS CHARGE			1.50					32,566.00	
				BALANCE C/F									32,566.00
Total Withdrawals/Deposits													
81,901.50													
Total Interest Paid This Year													
0.00													
Average Balance													
27,287.10													



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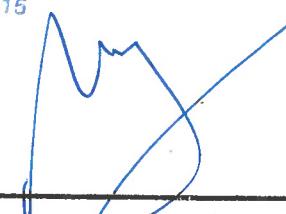
Information
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A RCRFT INTERIORS (S) PTE LTD
1608 TOA PAYOH NORTH
#05-08
SINGAPORE 318996

STATEMENT OF ACCOUNT

Page 1 of 4

 For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch
*Jonathan Lee Ji Hao
Emp ID: 38215
CTC
Jonathan*

CURRENT ACCOUNT

1 JAN 2020 TO 31 JAN 2020

Account No. 581882073001

Transaction Value

Date	交易日 Date	过帐日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
			BALANCE B/F				32,566.00
-	03 JAN	03 JAN	MEPS RECEIPTS IM200103005176000 1/SILKAIR (SINGAPOR TT-SGD2701.75			/ 2,701.75	35,267.75
-	06 JAN	06 JAN	IBG GIRO OTHR SINGAPORE AIRLINES 2120079118			/ 6,549.47	41,817.22
-	07 JAN	07 JAN	CHEQUE 000290		30,000.00		11,817.22
-	08 JAN	08 JAN	MEPS RECEIPTS IM200108006568000 1/SILKAIR (SINGAPOR TT-SGD9253.36			/ 9,253.36	21,070.58
-	10 JAN	10 JAN	IBG GIRO OTHR SINGAPORE AIRLINES 2120061049			/ 3,916.20	24,986.78
-	11 JAN	11 JAN	DEBIT PURCHASE 08/01/20 xx-6035 CAAS SIN		/ 2,350.00		22,636.78
-	14 JAN	14 JAN	CASH WITHDRAWAL ATM xx-6035 OCBC-TPY CENTRAL S		1,000.00		21,636.78
-	21 JAN	21 JAN	MEPS RECEIPTS IM200121004923000 1/SILKAIR (SINGAPOR TT-SGD2205.27			/ 2,205.27	23,842.05
-	24 JAN	24 JAN	MEPS RECEIPTS IM200124004380000 1/SILKAIR (SINGAPOR TT-SGD12626.00			/ 12,626.00	36,468.05
-	28 JAN	28 JAN	CHEQUE 000292		30,000.00		6,468.05
-	29 JAN	29 JAN	IBG GIRO OTHR SINGAPORE AIRLINES 2120007019			/ 10,914.00	17,382.05
-	30 JAN	30 JAN	MEPS RECEIPTS IM200130008072000 1/SILKAIR (SINGAPOR			/ 4,421.24	21,803.29

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AIRCRAFT INTERIORS (S) PTE LTD

STATEMENT OF ACCOUNT

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Jonathan Lee Ji Hao
Emp ID: 38215

CTC
Jonathan



CURRENT ACCOUNT

1 JAN 2020 TO 31 JAN 2020

Account No. 581882073001

Transaction Value

Date	交易日 Date	过帐日 Date	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				TT-SGD4421.24				
30 JAN	30 JAN		IBG GIRO				5,778.00	27,581.29
			OTHR					
			SINGAPORE AIRLINES					
			2120157049					
31 JAN	31 JAN		CASH CHQ WDL		000293	25,000.00	Mr. Yeo withdraw cash.	2,581.29
31 JAN	31 JAN		TRANS CHARGE			2.25		2,579.04
			BALANCE C/F					2,579.04
					Total Withdrawals/Deposits	88,352.25	58,365.29	
					Total Interest Paid This Year		0.00	
					Average Balance		25,241.17	

CHECK YOUR STATEMENT

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UPDATING YOUR PERSONAL PARTICULARS

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

OCBC PROMOTION & INFORMATION

DISCONTINUATION OF ISSUANCE
OF JPY DEMAND DRAFT

With effect from 2 March 2020, we will no longer issue JPY demand draft. For payments to beneficiaries in Japan, please pay via telegraphic transfer instead. If you have made JPY payments via demand draft, please remind your beneficiaries to deposit their OCBC-issued drafts before 31 March 2020.



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Information

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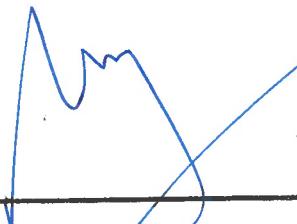
STATEMENT OF ACCOUNT

Page 1 of 4

 For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

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 Jonathan Lee Ji Hao
Emp ID: 38215


1 FEB 2020 TO 29 FEB 2020

CURRENT ACCOUNT

Account No. 581882073001

Date	交易日	过帐日	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
			BALANCE B/F				/	2,579.04
03 FEB	03 FEB		IBG GIRO				1,877.85	4,456.89
			OTHR					
			SINGAPORE AIRLINES					
			2120000141					
04 FEB	04 FEB		IBG GIRO				/ 2,054.40	6,511.29
			OTHR					
			SINGAPORE AIRLINES					
			2120090031					
05 FEB	05 FEB		MEPS RECEIPTS				/ 4,247.90	10,759.19
			IM200205005389000					
			1/SILKAIR (SINGAPOR					
			TT-SGD4247.90					
06 FEB	06 FEB		IBG GIRO				/ 1,351.95	12,111.14
			OTHR					
			SINGAPORE AIRLINES					
			2120159053					
07 FEB	07 FEB		MEPS RECEIPTS				/ 5,858.25	17,969.39
			IM200207006062000					
			1/SILKAIR (SINGAPOR					
			TT-SGD5858.25					
10 FEB	10 FEB		IBG GIRO				/ 13,482.00	31,451.39
			OTHR					
			SINGAPORE AIRLINES					
			2120046047					
11 FEB	11 FEB		MEPS RECEIPTS				/ 2,878.30	34,329.69
			IM200211005063000					
			1/SILKAIR (SINGAPOR					
			TT-SGD2878.30					
12 FEB	12 FEB		CHEQUE	000294		/ 28,000.00		6,329.69
13 FEB	13 FEB		IBG GIRO				/ 9,078.95	15,408.64
			OTHR					
			SINGAPORE AIRLINES					
			2120060112					
14 FEB	14 FEB		MEPS RECEIPTS				/ 6,079.74	21,488.38
			IM200214006395000					
			1/SILKAIR (SINGAPOR					
			TT-SGD6079.74					
14 FEB	14 FEB		IBG GIRO				/ 1,013.29	22,501.67
			OTHR					
			SINGAPORE AIRLINES					
			2120011095					

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AIRCRAFT INTERIORS (S) PTE LTD

STATEMENT OF ACCOUNT

Page 2 of 4

 CTC Jonathan Lee Ji Hao
 Emp ID: 38215



CURRENT ACCOUNT

1 FEB 2020 TO 28 FEB 2020

Account No. 581882073001

Transaction Value

Date 交易日	Date 过账日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
17 FEB	17 FEB	IBG GIRO			/ 5,392.80	27,894.47
		OTHR				
		SINGAPORE AIRLINES				
		2120162052				
20 FEB	20 FEB	IBG GIRO			/ 11,812.80	39,707.27
		OTHR				
		SINGAPORE AIRLINES				
		2120021161				
25 FEB	25 FEB	CHEQUE	000295	/ 38,000.00		1,707.27
26 FEB	26 FEB	MEPS RECEIPTS			/ 1,784.76	3,492.03
		IM200226009432000				
		1/SILKAIR (SINGAPOR				
		TT-SGD1784.76				
28 FEB	28 FEB	DEBIT PURCHASE		73.80	Entertainment Lunch for Staff	3,418.23
		25/02/20				
		xx-6035 DANCING CRAB - VI				
		CI SIN				
28 FEB	28 FEB	MEPS RECEIPTS			/ 1,840.40	5,258.63
		IM200228010052000				
		1/SILKAIR (SINGAPOR				
		TT-SGD1840.40				
29 FEB	29 FEB	CASH WITHDRAWAL ATM		1,000.00		4,258.63
		xx-6035 OCBC-TOA PAYOH BU				
		INT				
		S				
29 FEB	29 FEB	CASH WITHDRAWAL ATM		1,000.00		3,258.63
		xx-6035 OCBC-TOA PAYOH BU				
		INT				
		S				
29 FEB	29 FEB	CASH WITHDRAWAL ATM		1,000.00		2,258.63
		xx-6035 OCBC-TOA PAYOH BU				
		INT				
		S				
01 MAR	29 FEB	TRANS CHARGE		1.50		2,257.13
		BALANCE C/F				2,257.13
Total Withdrawals/Deposits				69,075.30	68,753.39	
Total Interest Paid This Year					0.00	
Average Balance					18,839.91	



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AIRCRAFT INTERIORS (S) PTE LTD
 1008 TOA PAYOH NORTH
 #05-08
 SINGAPORE 318996

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

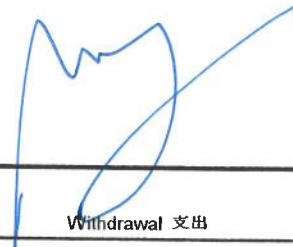
STATEMENT OF ACCOUNT

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 For enquiries, please call
 Business Banking at 6538 1111

OCBC North Branch

 Jonathan Lee Ji Hao
 Emp ID: 38215

*CTC
Jonathan*


CURRENT ACCOUNT

1 MAR 2020 TO 31 MAR 2020

Account No. 581882073001

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
				BALANCE	B/F							2,257.13	
02 MAR	02 MAR			IBG GIRO						5,499.80		7,756.93	
				OTHR									
				SINGAPORE AIRLINES									
				2120110134									
—	—	02 MAR	02 MAR	CHEQUE DEPOSIT		123788				32,947.44		40,704.37	
—	—			CITIBANK, NA									
—	—	04 MAR	04 MAR	MEPS RECEIPTS						1,385.65		42,090.02	
—	—			IM200304006122000									
—	—			1/SILKAIR (SINGAPOR									
—	—			TT-SGD1385.65									
—	—	06 MAR	06 MAR	MEPS RECEIPTS						5,952.41		48,042.43	
—	—			IM200306008756000									
—	—			1/SILKAIR (SINGAPOR									
—	—			TT-SGD5952.41									
09 MAR	09 MAR			CHEQUE		000297		40,000.00				8,042.43	
12 MAR	12 MAR			IBG GIRO						18,362.27		26,404.70	
—	—			OTHR									
—	—			SINGAPORE AIRLINES									
—	—			2120090063									
16 MAR	16 MAR			IBG GIRO						11,074.50		37,479.20	
—	—			OTHR									
—	—			SINGAPORE AIRLINES									
—	—			2120057165									
16 MAR	16 MAR			CHEQUE		000298		20,000.00				17,479.20	
17 MAR	17 MAR			CASH REBATE						0.15		17,479.35	
—	—			CASH REBATE									
20 MAR	20 MAR			CHEQUE		000299		10,000.00				7,479.35	
25 MAR	25 MAR			CASH WITHDRAWAL ATM				1,000.00				6,479.35	
—	—			xx-6035 OCBC-TPY CENTRAL									
—	—			S									
25 MAR	25 MAR			CASH WITHDRAWAL ATM				1,000.00				5,479.35	
—	—			xx-6035 OCBC-TPY CENTRAL									
—	—			S									
25 MAR	25 MAR			CASH WITHDRAWAL ATM				1,000.00				4,479.35	
—	—			xx-6035 OCBC-TPY CENTRAL									
—	—			S									
31 MAR	31 MAR			TRANS CHARGE				2.25				4,477.10	

Please turn over

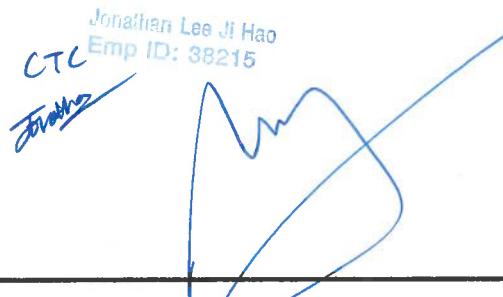
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AIRCRAFT INTERIORS (S) PTE LTD

STATEMENT OF ACCOUNT

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*Jonathan Lee Ji Hao
Emp ID: 38215
Jonathan
CTC*



CURRENT ACCOUNT

1 MAR 2020 TO 31 MAR 2020

Account No. 581882073001

Transaction Value

Date 交易日	Date 过帐日	Description 描述	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		BALANCE C/F				4,477.10
		Total Withdrawals/Deposits		73,002.25	75,222.22	
		Total Interest Paid This Year			0.00	
		Average Balance			18,722.21	

CHECK YOUR STATEMENT

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

UPDATING YOUR PERSONAL PARTICULARS

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

OCBC PROMOTION & INFORMATION

IMPORTANT REMINDER ON YOUR INCOMING JPY PAYMENTS

We wish to remind you that from 4 May 2020, OCBC Tokyo Branch will stop accepting incoming JPY payments. Please remind your remitters to indicate in their payment instructions - Mizuho Corporate Bank, Tokyo SWIFT BIC: MHCBJPJT as our intermediary bank.

REVISIONS TO OCBC BUSINESS ACCOUNT TERMS AND CONDITIONS

We will be revising the OCBC Business Account Terms and Conditions with effect from 1 April 2020. Please refer to www.ocbc.com/business-banking/notices.html for more details on the revisions.

Please turn over.

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