

00001 150419-1148



A STAR FURNISHING
PTE. LTD.
888C WOODLANDS DRIVE 50
#09-251
SINGAPORE 733689



**Details of Your DBS Current Account
1 Nov 2019 to 30 Nov 2019**

Account No.: 019-005894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCES
	Balance Brought Forward			69,371.67
01 Nov	Advice Funds Transfer HBANK 003-43128-8 INV 190278		8,222.50	
01 Nov	Point of Sale Transaction (NETS) 18336283 SHENG SIONG SUPERMARKET PTE LTD	478.70		
01 Nov	Cash 0301035	414.00		71,701.47
04 Nov	Cheque 0301036	446.00		71,255.47
05 Nov	Cash 0301042	15,907.00		55,348.47
06 Nov	Quick Cheque Deposit		12,678.49	
06 Nov	Cheque 0301038	2,661.94		
06 Nov	Cheque 0301041	1,600.00		
06 Nov	Cheque 0301043	1,656.00		
06 Nov	Cheque 0301044	1,950.88		
06 Nov	Cheque 0301045	2,169.32		
06 Nov	Cheque 0301049	3,724.08		54,184.76
08 Nov	GIRO Payments / Collections via GIRO BEST PETROL AND DIESEL SUPPLY PTEL 19106852891 201022992C	345.68		53,819.08
09 Nov	Advice Funds Transfer HBANK 018-0-103458 4 Jn Tan Z		4,474.38	58,293.46
11 Nov	Quick Cheque Deposit		1,400.00	
11 Nov	Quick Cheque Deposit		1,845.16	
11 Nov	GIRO Payments / Collections via GIRO SP SERVICES LIMITED GIRO COLLECTION 8936291446	404.87		
11 Nov	GIRO Payments / Collections via GIRO SP SERVICES LIMITED GIRO COLLECTION 8935392715	342.76		
11 Nov	Cheque 0301037	64.20		
11 Nov	Cheque 0301040	4,796.20		
11 Nov	Cheque 0301047	1,040.00		
	Balance Carried Forward			54,690.49

T. O. HOGG AND J. M. T. THOMAS / JELLINE AND THE 1930S 115

Details of Your DBS Current Account
1 Nov 2019 to 30 Nov 2019

Account No.:019-905894-2

DATE	DETAILS OF TRANSACTION	WITHDRAWAL	DEPOSITS	BALANCE
	Balance Brought Forward			64,690.49
11 Nov	Cheque 0301048	1,837.71		
11 Nov	Cheque 0301054	1,000.00		
11 Nov	Cheque 0301055	300.00		51,552.78
12 Nov	Quick Cheque Deposit		8,000.00	57,552.78
13 Nov	Cheque 0301052	9,052.20		48,500.58
14 Nov	Advice FAST Payment / Receipt MORGAN OH PIB1911143159468054 Other		10.00	
14 Nov	Advice FAST Payment / Receipt morgan oh PIB1911143160055808 Other		0.999.00	
14 Nov	GIRO Payments / Collections via GIRO CPF BIZ 201822992C	6,282.00		
14 Nov	Cheque 0301003	270.00		48,948.58
15 Nov	Advice Remittance Transfer of Funds 0218AF75381777 NORTHWEST INTERIOR D Value Date: 16 Nov		691.43	
15 Nov	Quick Cheque Deposit		1,606.20	
15 Nov	Quick Cheque Deposit		1,444.50	
15 Nov	Cheque 0301053	614.00		
15 Nov	Cheque 0301056	165.00		51,911.79
16 Nov	Point-Of-Sale Transaction or Proceeds 40983820,DPAY,AKS STATION	414.45		51,497.33
18 Nov	Cash 0301062	197.00		
18 Nov	Advice FAST Payment / Receipt young PIB191103170117804 Other		694.99	
18 Nov	Quick Cheque Deposit		8,410.13	
18 Nov	GIRO Payments / Collections via GIRO W.INTERIOR PTE LTD. INV-190221new01 Balance Invoice Paymed		1,690.21	
18 Nov	GIRO Payments / Collections via GIRO CPF BIZ 201822992C	2,683.71		
18 Nov	Cheque 0301058	8,010.00		
18 Nov	Cheque 0301060	802.00		
18 Nov	Cheque 0301061	2,000.00		47,899.05
	Balance Carried Forward			47,899.05



Details of Your DBS Current Account
1 Nov 2019 to 30 Nov 2019

Account No.:010-905894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			47,699.05
19 Nov	Advice Funds Transfer I-BANK XXXX04008-0 Aniza		2,500.00	
19 Nov	Cheque 0301039	1,040.00		49,159.05
20 Nov	Cash 0301074	8,000.00		
20 Nov	Quick Cheque Deposit		1,472.32	
20 Nov	Advice FAST Payment / Receipt Other X03029131102106521138191120210632 Other		1,000.00	44,431.37
21 Nov	Advice Funds Transfer I-BANK XXXX-027898 Melvin H		2,675.09	
21 Nov	Cheque 0301068	2,404.70		
21 Nov	Cheque 0301072	590.00		44,311.76
22 Nov	Advice FAST Payment / Receipt INV19012 SO3P101122599959 Business Expenses		2,846.90	
22 Nov	Quick Cheque Deposit		513.60	
22 Nov	Quick Cheque Deposit		513.60	
22 Nov	Cheque 0301067	3,935.62		
22 Nov	Cheque 0301069	192.71		44,159.63
23 Nov	Advice Funds Transfer I-BANK XXXX45882-0 Kuganeshwaran Value Date:23 Nov		1,500.00	45,659.63
25 Nov	Quick Cheque Deposit		409.43	
25 Nov	Quick Cheque Deposit		1,843.18	
25 Nov	Quick Cheque Deposit		1,880.00	
25 Nov	Quick Cheque Deposit		1,778.64	
25 Nov	GIRO Payments / Collections via GIRO A STAR FURNISHING PTE LTD FR CITIBANK 366301	3,050.45		
25 Nov	GIRO Payments / Collections via GIRO BEST PETROL AND DIESEL SUPPLY PTE. 191116385907 291622992C	380.10		
25 Nov	Cheque 0301077	77.04		48,063.19
26 Nov	Advice Funds Transfer I-BANK XXXX43125-8 ASIAH		1,626.00	
26 Nov	Cheque 0301046	2,023.02		
26 Nov	Cheque 0301071	886.48		
	Balance Carried Forward			48,499.69

**Details of Your DBS Current Account
1 Nov 2019 to 30 Nov 2019**

Account No.: 019-805894-2

DATE	DETAILS OF TRANSACTION	WITHDRAWALS	DEPOSITS	BALANCE(\$)
	Balance Brought Forward			46,489.69
26 Nov	Cheque 0301076	450.00		46,040.69
27 Nov	Advice Funds Transfer FBANK XXXX015121-1 Prashant G		1,229.00	
27 Nov	Advice FAST Payment / Receipt Transfer PIB1911279109507895 Other		1,331.11	
27 Nov	Quick Cheque Deposit		4,332.32	
27 Nov	Quick Cheque Deposit		4,200.00	
27 Nov	Quick Cheque Deposit		190.00	
27 Nov	Cheque 0301085	1,309.29		55,003.89
29 Nov	Advice Remittance Transfer of Funds 0018RF7801156 NORTHWEST INTERIOR D Value Date:29 Nov		9,729.06	
29 Nov	Advice FAST Payment / Receipt 2015AFP_01_247 B03P191129529357 Other		2,967.17	
29 Nov	Quick Cheque Deposit		1,068.00	
29 Nov	Quick Cheque Deposit		6,880.83	
29 Nov	Quick Cheque Deposit		16,140.20	
29 Nov	Quick Cheque Deposit		1,143.00	
29 Nov	Cheque 0301051	49.34		94,594.69
30 Nov	Advice Cheque Fee	29.25		94,565.38
	Total		94,409.69	119,806.34
	Balance Carried Forward			94,565.38

Message For You

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200
 - Cheque book(s) with cheque ranges 3D1101 to 3D1150 has/have been mailed/issued to you on 20/11/2018.
 - Update of Terms and Conditions Governing Accounts (Applicable to Individuals)
We will be updating selected clauses in the Terms and Conditions Governing Accounts. The revised version takes effect from 9 December 2019.
Please refer to [dbs.com.sg/personal/deposits/default.page](#) for more details.
 - Change of Deposit Limits for Corporate Customers: Deposit limits on the Cash Deposit Machines will be revised with effect from 26 Oct 2019. If you have questions, pls engage your Relationship Manager or call DBS BusinessCare at 1800 222 2200 or +65 222 2200(overseas)during operating hours.
 - Update Your Personal Particulars
If there is any change to your personal particulars or contact details, please update us via Internet Banking or visit any DBS/POSB branch.

- To improve our user experience, we're conducting a customer satisfaction survey. As our valued customer, you may be invited to participate. Ipsos Pie Ltd and Qualtrics have been appointed to conduct the survey. Rest assured your responses will be treated with absolute confidentiality.

DEPOSIT INSURANCE SCHEME SINGAPORE DOLLAR DEPOSITS OF NON BANK DEPOSITORS AND HOME AND OFFICES INSGURANCE IN SINGAPORE DOLLARS UNDER THE SUPPLEMENTARY RETIREMENT SCHEME ARE INSURED BY THE SINGAPORE DEPOSIT INSURANCE CORPORATION. FOR UP TO S\$100K IN ASSETS PER INSURER PER SCHEME MEMBER. BY LAW, FOREIGN CURRENCY DEPOSITS, DUAL CURRENCY INVESTMENTS, STRUCTURED DEPOSITS AND OTHER INVESTMENT PRODUCTS ARE NOT INSURED.

PLEASE CHECK THIS STATEMENT OF ACCOUNT CAREFULLY. UNLESS WE RECEIVE INDICATION OF ANY DISAGREEMENT OR PROTEST IN RESPECT OF THE STATEMENT WITHIN FORTY-EIGHT HOURS FROM RECEIPT OF THIS STATEMENT, IT SHALL BE CONCLUSIVE AND BINDING ON US.

ALL TRANSACTIONS DONE ON THE LAST DAY OF THE MONTH WHICH FALLS ON A SUNDAY OR A PUBLIC HOLIDAY WILL BE REFLECTED IN THE FOLLOWING MONTH'S STATEMENT OF ACCOUNT.

**DISCOURSES INTEREST CHARGES ON
ACCOUNTS DUE TO INSUFFICIENT FUNDS TO MEET PAYMENTS** 6% DISCOURSES CHARGED SUBJECT TO A MINIMUM CHARGE OF \$10 FOR PERSONAL ACCOUNT AND \$50
FOR CORPORATE ACCOUNT ACCORDINGLY, THE DISCOURSES AMOUNT CHARGED FOR ACCOUNTS WITH OVERDRAFT FACILITY SUBJECT TO A MINIMUM CHARGE OF \$10

○
○

○
○



DBS Bank Ltd
13 Marina Boulevard, Marina Bay Financial Centre, Tower 2, Singapore 018982
www.dbs.com

PG. 1 of 6

01311255998-1195



A STAR FURNISHING
PTE LTD.
889C WOODLANDS DRIVE 50
#09-261
SINGAPORE 733889



Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019

Account No.:019-005894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCES
	Balance Brought Forward			94,668.38
01 Dec	Point of Sale Transaction (NETS) 15938283 NTUC FAIRPRICE CO-OPERATIVE LIMITED	219.05		94,450.33
02 Dec	Cash 0301078	8,000.00		
02 Dec	Cheque 0301029	1,213.38		
02 Dec	Cheque 0301050	1,868.61		
02 Dec	Cheque 0301064	2,821.59		82,451.75
03 Dec	Cheque 0301057	250.00		82,201.75
04 Dec	Advice Funds Transfer IBANK XXXX15752-8 - Moche Reno		2,117.32	
04 Dec	Advice Remittance Transfer of Funds 0018RF7826873 VIVERE DESIGN STUDIO Value Date:04 Dec		2,790.58	
04 Dec	Cash 0301088	13,477.87		
04 Dec	Advice Remittance Transfer of Funds 0018RF7826873 VIVERE DESIGN STUDIO Value Date:04 Dec		1,603.93	
04 Dec	Quick Cheque Deposit		3,745.00	
04 Dec	Quick Cheque Deposit		660.53	
04 Dec	Quick Cheque Deposit		2,621.50	
04 Dec	Cheque 0301075	173.88		
04 Dec	Cheque 0301079	7,072.00		
04 Dec	Cheque 0301080	1,629.41		
04 Dec	Cheque 0301082	1,600.00		
04 Dec	Cheque 0301084	1,900.00		
04 Dec	Cheque 0301086	2,200.00		67,087.85
05 Dec	Cash 0301090	1,878.34		
05 Dec	Advice FAST Payment / Receipt Transfer PIB191206922140511 Other		1,870.00	
05 Dec	Cheque 0301069	384.00		
	Balance Carried Forward			67,295.31

Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019

Account No.: 019-905894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCES
	Balance Brought Forward			67,295.31
05 Dec	Cheque 0301086	699.78		
05 Dec	Cheque 0301089	249.10		66,346.43
06 Dec	GIRO Payments / Collections via GIRO QUDI STUDIO PTE. LT 35 yuanan er 2 - 50% of \$4250.10 Invoice Payment		2,274.12	
06 Dec	Cheque 0301091	1,729.84		66,899.11
07 Dec	Cheque 0301091	1,040.00		
09 Dec	Cheque 0301083	2,025.31		
09 Dec	Cheque 0301087	4,320.00		59,514.40
10 Dec	Point-Of-Sale Transaction or Proceeds 409893620,DPAY,AXS STATION	283.10		
10 Dec	GIRO Payments / Collections via GIRO BEST PETROL AND DIESEL SUPPLY PTEL RM 110002518 201022092C	447.98		
10 Dec	Cheque 0301095	5,000.00		53,783.23
11 Dec	Cheque 0301085	1,040.00		52,743.23
12 Dec	Advice Funds Transfer I-BANK XXXX0006763-1 Peo Lee Har		3,804.28	
12 Dec	ATM Funds Transfer		650.00	
12 Dec	Advice Funds Transfer I-BANK XXXX0015723-1 Prashant G		3,660.10	
12 Dec	Quick Cheque Deposit			6,334.40
12 Dec	GIRO Payments / Collections via GIRO SP SERVICES LIMITED GIRO COLLECTION 8935392710	311.93		
12 Dec	GIRO Payments / Collections via GIRO SP SERVICES LIMITED GIRO COLLECTION 8935381444	371.70		
12 Dec	Cheque 0301094	518.00		68,190.98
13 Dec	Advice Remittance Transfer of Funds 0016RF7974587 NORTHWEST INTERIOR D Value Date: 13 Dec		6,914.34	
13 Dec	Quick Cheque Deposit		1,421.38	74,526.71
15 Dec	ATM Cash Withdrawal 15336280,WOODLANDS BRA	1,000.00		73,526.71
16 Dec	Quick Cheque Deposit		2,500.46	
16 Dec	ATM Cash Withdrawal 15336280,WOODLAND MARTI	1,000.00		
	Balance Carried Forward			75,117.17



Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019

Account No.:019-905894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE(S)
	Balance Brought Forward			75,117.17
16 Dec	GIRO Payments / Collections via GIRO CPF BIZ 2016229902C	4,968.50		
16 Dec	GIRO Payments / Collections via GIRO IRAS GST 2016229902C	14,610.55		
16 Dec	Cheque 0301092	2,806.75		
16 Dec	Cheque 0301096	9,052.20		43,889.17
17 Dec	Advice FAST Payment / Receipt 2019ASF 01 275 GEBFT1912000256896119121720084042 Invoice Payment		3,500.00	
17 Dec	Quick Cheque Deposit		9,761.95	
17 Dec	Quick Cheque Deposit		722.25	
17 Dec	GIRO Payments / Collections via GIRO CPF BIZ 2016229902C	2,720.00		
17 Dec	Cheque 0301093	208.00		
17 Dec	Cheque 0301100	160.50		
17 Dec	Advice Funds Transfer I-BANK XXXX0-103455 4 Jln Tali 2 Value Date:17 Dec		3,579.50	59,364.37
18 Dec	Advice Funds Transfer I-BANK XXXX46200-2 Silvia Lim		300.00	
18 Dec	Cheque 0301108	3,700.00		54,964.37
19 Dec	Cheque 03011070	158.90		
19 Dec	Cheque 0301102	1,881.02		
19 Dec	Cheque 0301103	1,715.20		
19 Dec	Cheque 0301106	171.20		51,038.05
20 Dec	Advice FAST Payment / Receipt INV INV-190378 SGSP191219729094 Other		3,259.33	
20 Dec	Advice Remittance Transfer of Funds 00188F8077914 ROKHGHSKETCH PTE. LTD Value Date:20 Dec		2,780.56	
20 Dec	Advice Funds Transfer I-BANK XXXX4-007988 24 Madway Dr		1,351.44	
20 Dec	Advice Funds Transfer I-BANK XXXX4-007988 24 Madway Dr		754.35	
	Balance Carried Forward			59,193.73

Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019

Account No: 018-905894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL	DEPOSIT(S)	BALANCE(\$)
	Balance Brought Forward			59,193.73
20 Dec	Cheque 0301101	2,688.90		
20 Dec	Cheque 0301105	568.39		55,936.44
21 Dec	Cash 0301110	1,000.00		
21 Dec	Advice Funds Transfer I-BANK XXXXX6211-2 Chew TeckMin		1,052.00	55,988.44
23 Dec	Advice FAST Payment / Receipt Other Y030211912230925368247191223092538 Other		1,330.00	
23 Dec	Quick Cheque Deposit			1,117.06
23 Dec	Quick Cheque Deposit			4,170.55
23 Dec	Quick Cheque Deposit			1,132.49
23 Dec	Quick Cheque Deposit			4,699.44
23 Dec	Quick Cheque Deposit			595.13
23 Dec	Quick Cheque Deposit			3,514.95
23 Dec	Cheque 0300933	395.90		
23 Dec	Cheque 0301109	261.24		
23 Dec	Cheque 0301111	497.77		
23 Dec	Cheque 0301112	591.16		
26 Dec	Point-Of-Sale Transaction or Proceeds 40863020,DPAYAXS STATION	600.29		70,811.89
26 Dec	GIRO Payments / Collections via GIRO CPH BOARD CPFB RFM QXXXXX97 501000001001 Other			530.00
26 Dec	GIRO Payments / Collections via GIRO A STAR FURNISHING PTE LTD FR CITIBANK 308101		3,050.45	
26 Dec	GIRO Payments / Collections via GIRO BEST PETROL AND DIESEL SUPPLY PTEL 191121670059 201822952C			320.12
26 Dec	Cheque 0301098	150.56		
26 Dec	Cheque 0301107	2,532.69		
26 Dec	Cheque 0301114	206.51		
26 Dec	Cheque 0301115	203.30		
26 Dec	Cheque 0301117	246.10		
27 Dec	Advice Funds Transfer I-BANK XXXXX14915-5 ChenWeeLin		7,009.88	63,941.97
27 Dec	Quick Cheque Deposit			2,996.00
	Balance Carried Forward			73,947.85



100 BKK 13
13 MARCH 2001, WING LEE PERSONAL CARE, TOWER 1, SINGAPORE 011182

PG 5 of 8
REF : 11003

**Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019**

Account No.: 018-905694-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			73,947.85
28 Dec	Point of Sale Transaction (NETS) 15338289 SHENGBONG@WOOB200	92.50		73,855.75
30 Dec	Advice Funds Transfer I-BANK XXXX000762-1 Pee Lee Har		466.00	
30 Dec	GIRO Payments / Collections via GIRO OLOUD STUDIO PTE LTD 50% and additional items Inv 100324 Invoice Payment		2,766.70	
30 Dec	Cheque 0301099	4,158.43		
30 Dec	Cheque 0301119	1,348.20		71,581.91
31 Dec	Advice Remittance Transfer of Funds 0010RFB231079 NORTHWEST INTERIOR Q Value Date:31 Dec		5,050.84	
31 Dec	Advice Cheque Fee	35.25		
31 Dec	Cheque 0301097	133.00		76,463.84
	Total	123,813.00	105,706.46	
	Balance Carried Forward			76,463.84

Annual Statement of Interest for Current Year

(A) Total Credit Interest
 (B) Total Debit Interest

400

Messages For You

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200
 - Cheque book(s) with cheque ranges 301151 to 301200 has/have been mailed/issued to you on 30/12/2019.
 - Update of Terms and Conditions Governing Accounts (Applicable to Individuals)
We will be updating selected clauses in the Terms and Conditions Governing Accounts. The revised version takes effect from 1 February 2020.
Please refer to dbs.com.sg/personal/deposits/bank-earn/multiplier for more info.
 - Change of Deposit Limits for Corporate Customers: Deposit limits on the Cash Deposit Machines will be revised with effect from 25 Oct 2019. If you have questions, pls engage your Relationship Manager or call DBS BusinessCare at 1800 222 2200 or +65 222 2200(overseas)during operating hours.
 - Update Your Personal Particulars
If there is any change to your personal particulars or contact details, please update us via Internet Banking or visit any DBS/POSB branch.
 - To improve our user experience, we're conducting a customer satisfaction survey. As our valued customer, you may be invited to participate.
Ipsos Pte Ltd and Qualtrics have been appointed to conduct this survey.
Rest assured your responses will be treated with absolute confidentiality.

DEPOSIT INSURANCE SCHEME: SINGAPORE DOLLAR DEPOSITS OF NON-BANK DEPOSITORS AND MUNICIPAL AND GOVERNMENT DENOMINATED IN SINGAPORE DOLLARS UNDER THE SUPPLEMENTARY RETIREMENT SCHEME ARE INSURED BY THE SINGAPORE DEPOSIT INSURANCE CORPORATION FOR UP TO \$100,000 IN AGGREGATE PER DEPOSITOR PER ACTIVITY MEMBER BY LAW. FOREIGN CURRENCY DEPOSITS, DUAL CURRENCY INVESTMENTS, STRUCTURED DEPOSITS AND OTHER INVESTMENT PRODUCTS ARE NOT INSURED.

PLEASE CHECK THIS STATEMENT OF ACCOUNT CAREFULLY. UNLESS WE RECEIVE NOTIFICATION OF ANY DISCREPANCY OR INACCURACY IN RESPECT OF THE ENTRIES IN THIS STATEMENT WITHIN FOURTEEN (14) DAYS FROM RECEIPT OF THIS STATEMENT, IT SHALL BE CONCLUSIVE AND BINDING ON YOU.

LATE CHARGES WILL BE TAKEN INTO ACCOUNT FOR INTEREST COMPUTATION WITH EFFECT FROM THE NEXT CLEARING DAY AFTER THE DAY OF DEPOSIT.

ALL TRANSACTIONS MADE ON THE LAST DAY OF THE MONTH WHICH FALLS ON A SATURDAY OR A PUBLIC HOLIDAY, WILL BE REFLECTED IN THE FOLLOWING MONTH'S STATEMENT OF ACCOUNT.

OVERDRAFT INTEREST DENOTES INTEREST CHARGE ON AMOUNT OVERDRAWN DUE TO INSUFFICIENT FUNDS TO MEET PAYMENTS BY CHEQUE CLEARING (SUBJECT TO A MINIMUM CHARGE OF \$20 FOR PERSONAL ACCOUNT AND \$20 FOR CORPORATE ACCOUNT). OVERDRAFT AMOUNT UTILISED FOR ACCOUNTS WITH OVERDRAFT FACILITY (SUBJECT TO A MINIMUM CHARGE OF \$10).

01910155538-1080



A STAR FURNISHING
PTE. LTD.
889C WOODLANDS DRIVE 50
#09-251
SINGAPORE 733889

— 1 —

**Details of Your DBS Current Account
1 Jan 2020 to 31 Jan 2020**

Account No.: D19-905894-2

CONTINUE ON THE REVERSE OR NEXT PAGE

Details of Your DBS Current Account
1 Jan 2020 to 31 Jan 2020

Account No: 019-905894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE
	Balance Brought Forward			69,707.56
06 Jan	Cheque 0301124	3,072.76		
06 Jan	Cheque 0301126	2,383.40		
06 Jan	Cheque 0301127	1,960.00		62,351.40
07 Jan	Advice Remittance Transfer of Funds 0018RF0355298 CALIBRE DESIGN STUDIO Value Date:07 Jan		1,385.32	
07 Jan	Advice Remittance Transfer of Funds 0018RF0356099 VIVERE INC PRIVATE L Value Date:07 Jan		796.16	
07 Jan	Cheque 0301131	1,040.00		
07 Jan	Cheque 0301132	1,039.00		
07 Jan	Cheque 0301143	1,882.33		
07 Jan	Advice Remittance Transfer of Funds 0018RF0357131 VIVERE DESIGN STUDIO Value Date:07 Jan		789.86	60,381.21
08 Jan	Cheque 0301123	3,025.43		
08 Jan	Cheque 0301125	270.00		
08 Jan	Cheque 0301128	1,600.00		
08 Jan	Cheque 0301130	1,040.00		
08 Jan	Cheque 0301139	112.67		
08 Jan	Cheque 0301140	2,880.00		
08 Jan	Cheque 0301141	2,880.00		48,573.21
10 Jan	GIRO Payments / Collections via GIRO BEST PETROL AND DIESEL SUPPLY PTEL 1912651744 201822992C	514.94		
10 Jan	Cheque 0301136	231.12		47,827.15
13 Jan	Cash 0301149	700.00		
13 Jan	Cash 0301156	1,874.00		
13 Jan	Cash 0301154	304.80		
13 Jan	Cash 0301155	1,467.23		
13 Jan	Quick Cheque Deposit		2,480.00	
13 Jan	Quick Cheque Deposit		6,231.80	
13 Jan	Quick Cheque Deposit		13,782.00	
13 Jan	GIRO Payments / Collections via GIRO SP SERVICES LIMITED GIRO COLLECTION 4935382715	266.33		
13 Jan	GIRO Payments / Collections via GIRO SP SERVICES LIMITED GIRO COLLECTION 4935381444	510.86		
	Balance Carried Forward			85,177.73

**Details of Your DBS Current Account
1 Jan 2020 to 31 Jan 2020**

Account No.:019-905894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCES
	Balance Brought Forward			65,177.73
13 Jan	Cheque 0301148	510.00		64,667.73
14 Jan	Cash 0301144	1,920.00		
14 Jan	Advice Funds Transfer HSBANK XXXX14915-6 ChanWeeLee		7,867.16	
14 Jan	GIRO Payments / Collections via GIRO SYMBOLIC CONCEPTS PTE LTD INV INV-190387 Other		793.44	
14 Jan	GIRO Payments / Collections via GIRO CPF BIZ 2016022992C	4,608.50		
14 Jan	Cheque 0301150	750.00		66,051.83
15 Jan	Advice Funds Transfer HSBANK XXXX20010-3 Inv200011		3,167.20	
15 Jan	Cash 0301173	2,500.00		
15 Jan	Cash 0301170	1,185.00		
15 Jan	Advice FAST Payment / Receipt INV190388 GEBFT2001000451944120011534002975 Invoice Payment		2,998.16	
15 Jan	Quick Cheque Deposit		47.81	
15 Jan	Quick Cheque Deposit		1,645.16	
15 Jan	Quick Cheque Deposit		1,928.00	
15 Jan	GIRO Payments / Collections via GIRO NORTHWEST INTERIOR DESIGN PTE LTD 00001 Business Expenses		4,460.62	
15 Jan	Cheque 0301122	192.80		
15 Jan	Cheque 0301145	656.40		75,620.88
16 Jan	Quick Cheque Deposit		425.00	
16 Jan	Quick Cheque Deposit		9,639.39	
16 Jan	GIRO Payments / Collections via GIRO EXOSITE INTERIOR DESIGN PTE LTD EXO PAYMENT Supplier Payment		1,717.51	
16 Jan	Cheque 0301135	9,052.20		
16 Jan	Cheque 0301146	784.00		
16 Jan	Cheque 0301158	5,209.83		
16 Jan	Cheque 0301159	1,103.13		
16 Jan	Cheque 0301160	385.20		
16 Jan	Cheque 0301163	3,833.15		
	Balance Carried Forward			67,235.27

Details of Your DBS Current Account
1-Jan-2020 to 31-Jan-2020

Account No. 018-905894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCES
	Balance Brought Forward			87,235.27
18 Jan	Cheque 0301164	362.03 <i>5.48 7/1</i>		
18 Jan	Cheque 0301165	2,371.12 <i>4.43 4/1</i>		
18 Jan	Cheque 0301166	209.87 <i>5.03</i>		
17 Jan	GIRO Payments / Collections via GIRO CPF BFWL 201622992C	3,160.72		84,192.25
17 Jan	Cheque 0301153	1,315.03 <i>5.00</i>		
17 Jan	Cheque 0301157	510.00 <i>3.05</i>		
17 Jan	Cheque 0301161	3,424.00 <i>1.09 10/09</i>		
17 Jan	Cheque 0301168	2,763.34 <i>1.00 10/09</i>		
17 Jan	Cheque 0301171	351.88 <i>1.00 10/09</i>		
17 Jan	Cheque 0301174	500.00 <i>1.00 10/09 TEP</i>		
18 Jan	Cash 0301178	16,000.00 <i>+ 1.00 5.2.1.06</i>		52,127.48
20 Jan	ATM Cash Withdrawal 15338283, KG ADMIRAL BSC	2,000.00		
20 Jan	Advice FAST Payment / Receipt Morgan Oh PB2001200355317320 Other		7,200.00	
20 Jan	Quick Cheque Deposit		1,560.00	
20 Jan	Quick Cheque Deposit		3,788.52	
20 Jan	Quick Cheque Deposit		2,611.78	
20 Jan	Quick Cheque Deposit		926.00	
20 Jan	Advice FAST Payment / Receipt Morgan Oh PB2001200355317320 Other		1,706.59	
20 Jan	Quick Cheque Deposit		7,843.22	
20 Jan	Cheque 0301053	985.00 <i>1.00 1.1.1.12.0.1.3</i>		
20 Jan	Cheque 0301151	561.00 <i>1.00 1.1.1.12.0.1.10/09</i>		
21 Jan	Debit Card Transaction MSFT - E050090F10.B050 MS BI 19JAN 4095-3820-1533-6283 USD17.58	24.35		58,043.67
21 Jan	Quick Cheque Deposit		1,508.10	
21 Jan	Quick Cheque Deposit		4,102.67	
21 Jan	Quick Cheque Deposit		1,131.49	
21 Jan	Quick Cheque Deposit		3,216.60	
21 Jan	Cheque 0301176	318.36 <i>1.00 1.1.1.12.0.1.1</i>		
21 Jan	Cheque 0301181	445.00 <i>1.00 1.1.1.12.0.1.1</i>		
22 Jan	Debit Card Transaction MSFT - E050090F10.B050 MS BI 19JAN 4095-3820-1533-6283 USD17.71	120.98 <i>1.00 1.1.1.12.0.1.1</i>		67,396.93
	Balance Carried Forward			67,275.97

**Details of Your DBS Current Account
1 Jan 2020 to 31 Jan 2020**

Account No.: 018-905894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCES
	Balance Brought Forward			67,275.97
22 Jan	Debit Card Transaction	18.83		
	MICROSOFT OFFICE 365 MS BI 19JAN 4096-3620-1633-6283 USD13.66			
22 Jan	Returned Cheque 0438508	3,218.60		
22 Jan	Cheque 0301177	644.00		63,308.54
23 Jan	Advice Funds Transfer		791.00	
	I-BANK XXXXX20010-2 Inv200011			
23 Jan	Quick Cheque Deposit			2,621.50
23 Jan	Cheque 0301167	1,894.54		
23 Jan	Cheque 0301183	5,000.00		59,915.50
24 Jan	GIRO Payments / Collections via GIRO	472.78		59,442.52
	BEST PETROL AND DIESEL SUPPLY PTE. 20011681788 201622992C			
25 Jan	Advice FAST Payment / Receipt		10,000.00	69,442.52
	Ref: PSM2020040000000129 Supplier Payment Value Date:25 Jan			
26 Jan	Debit Card Transaction		0.50	
	00.50 % CASHBACK 23JAN 4096-3620-1633-6283			
28 Jan	GIRO Payments / Collections via GIRO	3,050.45		66,392.67
	A STAR FURNISHING PTE LTD FR CITIBANK 308101			
31 Jan	Quick Cheque Deposit			6,290.41
31 Jan	Advice Cheque Fee	42.75		
31 Jan	Advice Advice ACCOUNT FEE	40.00		72,608.38
	Total	153,499.50	149,643.00	
	Balance Carried Forward			72,608.38

Messages For You

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200
 - Cheque book(s) with cheque ranges 301201 to 301250 has/have been mailed/issued to you on 22/01/2020.
 - Update Your Personal Particulars**
If there is any change to your personal particulars or contact details, please update us via Internet Banking or visit any DBS/POSB branch.
 - To Improve our user experience, we're conducting a customer satisfaction survey.**
As our valued customer, you may be invited to participate.
Ipsos Pte Ltd and Qualtrics have been appointed to conduct this survey.
Rest assured, your responses will be treated with absolute confidentiality.

DEPOSIT INSURANCE SCHEME - SINGAPORE DOLLAR DEPOSITS OF NON-BANK DEPOSITORS AND MONEYS AND DEPOSITS DENOMINATED IN SINGAPORE DOLLARS UNDER THE SUPPLEMENTARY RETIREMENT SCHEME ARE INSURED BY THE SINGAPORE DEPOSIT INSURANCE CORPORATION FOR UP TO \$100,000. INSURANCE IS PROVIDED FOR SINGAPORE DOLLAR AND FOREIGN CURRENCY DEPOSITS. DUAL-CURRENCY INVESTMENTS, STRUCTURED DEPOSITS AND OTHER INVESTMENT PRODUCTS ARE NOT INSURED.

PLEASE CHECK THIS STATEMENT OF ACCOUNT CAREFULLY. UNLESS WE RECEIVED NOTIFICATION OF ANY DISCREPANCY OR INACCURACY IN RESPECT OF THE ENTRIES IN THIS STATEMENT WITHIN FOURTEEN (14) DAYS FROM RECEIPT OF THIS STATEMENT, IT SHALL BE CONCLUSIVE AND BINDING ON YOU.

LATE CHARGES WILL BE TAKEN INTO ACCOUNT FOR INTEREST COMPUTATION WITH EFFECT FROM THE NEXT CLEARING DAY AFTER THE DAY OF DEPOSIT.

ALL TRANSACTIONS DONE ON THE LAST DAY OF THE MONTH WHICH FALLS ON A SUNDAY OR A PUBLIC HOLIDAY, WILL BE REFLECTED IN THE FOLLOWING MONTH'S STATEMENT OF ACCOUNT.

OVERDRAFT INTEREST DENOTES INTEREST CHARGE ON AMOUNT OVERDRAWN PLEA TO INSUFFICIENT FUNDS TO MEET PAYMENTS EG. SWOOSH CLEARING (SUBJECT TO A MINIMUM CHARGE OF \$20 FOR PERSONAL ACCOUNT AND \$50 FOR CORPORATE ACCOUNT).

OVERDRAFT AMOUNT IF USED FOR ACCOUNTS WITH OVERDRAFT FACILITY (SUBJECT TO A MINIMUM CHARGE OF \$10).

01290255191-742



**A STAR FURNISHING
PTE. LTD.
888C WOODLANDS DRIVE 50
#09-251
SINGAPORE 733889**



**Details of Your DBS Current Account
1 Feb 2020 to 29 Feb 2020**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE
	Balance Brought Forward			72,608.33
03 Feb	Advice Funds Transfer I-BANK XXXXX27743-3 Mr Geh	5,800.00		
03 Feb	Cheque 0301113	3,380.00		74,848.33
04 Feb	Advice FAST Payment / Receipt OCBC-AHK BUS INT 0021642002041813097789200204181309 Other		1,080.00	
04 Feb	Cheque 0301175	2,219.72		73,718.61
05 Feb	Quick Cheque Deposit		634.49	
05 Feb	Cheque 0301179	1,049.25		73,303.86
06 Feb	Advice Funds Transfer I-BANK XXXXX10068-3 wei loon		1,091.40	
06 Feb	Quick Cheque Deposit		6,973.67	
06 Feb	Cheque 0301196	10,894.00		70,314.92
07 Feb	Quick Cheque Deposit		1,899.18	
07 Feb	Quick Cheque Deposit		1,843.18	
07 Feb	Cheque 0301186	1,710.00		
07 Feb	Cheque 0301187	2,352.18		
07 Feb	Cheque 0301188	1,131.00		
07 Feb	Cheque 0301189	1,230.84 Jerry		
07 Feb	Cheque 0301190	2,602.69 马来		
07 Feb	Cheque 0301195	1,092.85 C1		
07 Feb	Cheque 0301198	4,032.00 3 马		59,765.70
08 Feb	Advice Funds Transfer I-BANK XXXXX-041822 Ahn Ng		1,886.41	
08 Feb	Cash 0301199	1,452.50		60,199.61
10 Feb	GIRO Payments / Collections via GIRO BEST PETROL AND DIESEL SUPPLY PTEL 20161687381 201622992C	1,451.57		
10 Feb	Cheque 0301185	1,000.00		
10 Feb	Cheque 0301192	1,962.39 九龍洋(4)		66,395.66
	Balance Carried Forward			66,395.66

四

Details of Your DBS Current Account 1 Feb 2020 to 29 Feb 2020			Account No.:019-305894-2	
DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCES
	Balance Brought Forward			56,395.65
11 Feb	Quick Cheque Deposit		1,132.49	
11 Feb	Point-Of-Sale Transaction or Proceeds 40588620,DPAY,AXB STATION	377.74 <small>(+/-) 1.1%</small>		
11 Feb	Cheque 0301191		2,487.79 <small>(+/-) 1%</small>	54,882.82
12 Feb	Advice Funds Transfer 1-BANK XXXXX373440 Kho		1,500.00	
12 Feb	Cheque 0301193	9,062.20 <small>(+/-) 1%</small>		47,130.42
13 Feb	Cash 0301197	847.00 <small>(+/-) 1%</small>		
13 Feb	GIRO Payments / Collections via GIRO SP SERVICES LIMITED GIRO COLLECTION 6935392144		285.88	
13 Feb	Cheque 0301201	1,527.92		44,669.62
14 Feb	Quick Cheque Deposit		2,502.00	
14 Feb	Quick Cheque Deposit		1,982.38	
14 Feb	Quick Cheque Deposit		3,000.00	
14 Feb	GIRO Payments / Collections via GIRO CPF BIZ 201822892C	4,199.00		42,925.00
17 Feb	Advice Remittance Transfer of Funds 0018RF002000 NORTHWEST INTERIOR D Value Date: 17 Feb		1,132.49	
17 Feb	Advice Funds Transfer 1-BANK XXXXX37343-8 Mr Goh		5,000.00	
17 Feb	Advice FAST Payment / Receipt INV 2020ASF_01_028 REV 01 SG3P200217020848 Business Expenses		1,344.50	
17 Feb	GIRO Payments / Collections via GIRO CPF BFWL 201822892C	3,566.32		
17 Feb	GIRO Payments / Collections via GIRO SP SERVICES LIMITED GIRO COLLECTION 6935392144	348.35		52,087.41
18 Feb	Cheque 0301202	3,618.49		48,470.92
19 Feb	Cash 0301212	1,010.00		
19 Feb	Cash 0301211	1,000.00		
19 Feb	Cheque 0301203	8,158.97		
19 Feb	Cheque 0301205	152.37		
19 Feb	Cheque 0301208	60.99		
	Balance Carried Forward			38,090.59

**Details of Your DBS Current Account
1 Feb 2020 to 29 Feb 2020**

Account No.: 018-905894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSITS(\$)	BALANCE(\$)
	Balance Brought Forward			38,090.69
19 Feb	Cheque 0301207	173.34		37,917.35
20 Feb	Cheque 0301209	173.73		37,743.52
21 Feb	Debit Card Transaction MSFT <E0000AESH4> MS BI 18FEB 4098-3820-1533-5203 USD12.82	18.29		
21 Feb	Debit Card Transaction MSFT <E0000AESH3> MS BI 18FEB 4098-3820-1533-5203 US\$12.31	50.38		
21 Feb	Cheque 0301204	347.76		
21 Feb	Cheque 0301210	70.00		37,267.10
23 Feb	Point of Sale Transaction (NETS) PS386283 ALL BEST ENTERPRISE PTE LTD	1,065.50		35,271.60
24 Feb	Quick Cheque Deposit		4,960.00	40,231.60
25 Feb	GIRO Payments / Collections via GIRO A STAR FURNISHING PTE LTD FR CITIBANK 306101	9,050.45		
25 Feb	GIRO Payments / Collections via GIRO BEST PETROL AND DIESEL SUPPLY PTE 20031803969 201822962C	260.68		36,950.57
26 Feb	Cheque 0301215	319.61		36,630.96
27 Feb	Advice Funds Transfer I-BANK XXXX15847-3 CharWeeLee		2,005.18	
27 Feb	Quick Cheque Deposit		819.51	
27 Feb	Quick Cheque Deposit		4,571.60	44,197.17
28 Feb	Advice Funds Transfer I-BANK XXXX37344-0 Kho		8,000.00	
28 Feb	Quick Cheque Deposit		1,281.86	
28 Feb	Quick Cheque Deposit		15,662.20	67,031.23
29 Feb	Advice Funds Transfer I-BANK XXXX3-041822 Amn Ng		1,609.13	
29 Feb	Advice Cheque Fee	21.75		68,618.61
	Total	79,961.38	75,871.66	
	Balance Carried Forward			68,618.61

Messages For You

- * For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200

- Cheque book(s) with cheque ranges 301251 to 301300 has/have been mailed/issued to you on 24/02/2020.
- Update Your Personal Particulars
If there is any change to your personal particulars or contact details, please update us via Internet Banking or visit any DBS/POSB branch.
- To improve our user experience, we're conducting a customer satisfaction survey.
As our valued customer, you may be invited to participate.
Ipsos Pte Ltd and Qualtrics have been appointed to conduct this survey.
Rest assured your responses will be treated with absolute confidentiality.

DEPOSIT INSURANCE SCHEME: SINGAPORE DOLLAR DEPOSITS OF EACH BANK, DEPOSITORY AND MEMBER AND DEPOSITS DENOMINATED IN SINGAPORE DOLLARS UNDER THE MASTERSIMPLY RETIREMENT SCHEME ARE INSURED BY THE SINGAPORE DEPOSIT INSURANCE CORPORATION, UPA OF 16/3/1991 IN ACCORDANCE WITH DEPOSITOR PER SCHEME MEMBER BY LAW. FOREIGN CURRENCY DEPOSITS, DOLLAR CURRENCY INVESTMENTS, STRUCTURED DEPOSITS AND OTHER INVESTMENT PRODUCTS ARE NOT INSURED.

PLEASE CHECK THIS STATEMENT OF ACCOUNT CAREFULLY. UNLESS WE RECEIVE NOTIFICATION OF ANY DISCREPANCY OR INACCURACY IN RESPECT OF THE ENTRIES IN THIS STATEMENT WITHIN FOURTEEN (14) DAYS FROM RECEIPT OF THIS STATEMENT, IT SHALL BE CONSIDERED AS BINDING ON YOU.

LATE CHEQUE FEE WILL BE TAKEN INTO ACCOUNT FOR INTEREST COMPUTATION WITH EFFECT FROM THE NEXT CLEARING DAY AFTER THE DAY OF DEPOSIT.

ALL TRANSACTIONS DONE ON THE LAST DAY OF THE MONTH WHICH FALLS ON A SUNDAY OR A PUBLIC HOLIDAY, WILL BE REFLECTED IN THE FOLLOWING MONTH'S STATEMENT OF ACCOUNT.

OVERDRAFT INTEREST CHARGES INTEREST CHARGE ON:
AMOUNT OVERDRAWN DUE TO INADEQUATE FUNDS TO MAKE PAYMENTS OR CHEQUE CLEARING SUBJECT TO A MINIMUM CHARGE OF \$10 FOR CORPORATE ACCOUNT;
OVERDRAFT ALARM OFFERED FOR ACCOUNTS WITH OVERDRAFT FACILITY (SUBJECT TO A MINIMUM CHARGE OF \$10).

01310354782-1056



A STAR FURNISHING
PTE. LTD.
889C WOODLANDS DRIVE 50
#09-251
SINGAPORE 733889



**Details of Your DBS Current Account
1 Mar 2020 to 31 Mar 2020**

1 Mar 2020 to 31 Mar 2020

Account No.: 019-904894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE(B)
	Balance Brought Forward			68,619.61
02 Mar	Advice Funds Transfer IBANK XXXX20640-4 Lynn 422 79		2,221.00	
02 Mar	Cheque 0301208	217.95		
02 Mar	Cheque 0301214	1,780.02		68,741.64
03 Mar	Quick Cheque Deposit		7,789.78	
03 Mar	Quick Cheque Deposit		3,000.00	
03 Mar	Cheque 0301218	1,196.48		
03 Mar	Cheque 0301220	6,000.00		72,934.94
04 Mar	Cash 0301229	6,430.00		
04 Mar	Cheque 0301223	1,600.00		
04 Mar	Cheque 0301226	2,229.80		
04 Mar	Cheque 0301227	684.69		68,390.45
05 Mar	Cash 0301228	1,484.04		
05 Mar	Cheque 0301224	1,834.46		66,071.95
06 Mar	Advice Funds Transfer IBANK XXXX217743-8 Mr Celi		1,400.00	
06 Mar	Advice Funds Transfer IBANK XXXX3-041822 Ahm 49		377.28	
06 Mar	Quick Cheque Deposit		3,621.95	
06 Mar	Cheque 0301231	136.96		61,334.22
07 Mar	Advice Funds Transfer IBANK XXXX10751-8 ANGELINE WEE		1,000.00	62,334.22
09 Mar	Cash 0301235	11,035.00		
09 Mar	Cheque 0301219	245.57		
09 Mar	Cheque 0301221	3,745.21		
09 Mar	Cheque 0301222	1,131.00		
09 Mar	Cheque 0301225	2,205.55		
09 Mar	Cheque 0301233	165.85		43,745.55
10 Mar	Quick Cheque Deposit		8,065.75	
	Balance Carried Forward	<i>2,221.00</i>		51,831.75

ACKNOWLEDGEMENTS AND REFERENCES 202

CONTINUE ON THE REVERSE OR NEXT PAGE

Details of Your DBS Current Account
1 Mar 2020 to 31 Mar 2020

Account No.:018-905894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSITS	BALANCE(S)
	Balance Brought Forward			51,031.73
10 Mar	Quick Cheque Deposit		738.81	
10 Mar	GIRO Payments / Collections via GIRO BEST PETROL AND DIESEL SUPPLY PTE. 2016229903 201622992C	327.04		52,843.20
11 Mar	Quick Cheque Deposit		9,157.06	
11 Mar	Cheque 0301162	333.84		
11 Mar	Cheque 0301213	450.00		
11 Mar	Cheque 0301232	2,780.58		57,835.84
12 Mar	Advice Funds Transfer I-BANK XXXX7941112 SIMON LEE		700.00	
12 Mar	Quick Cheque Deposit		1,040.00	
12 Mar	Quick Cheque Deposit		3,713.33	
12 Mar	Quick Cheque Deposit		3,246.06	
12 Mar	Cheque 0301230	9,052.20		57,409.94
13 Mar	GIRO Payments / Collections via GIRO SP SERVICES LIMITED GIRO COLLECTION 5995392144	286.47		
13 Mar	GIRO Payments / Collections via GIRO SP SERVICES LIMITED GIRO COLLECTION 4908362716	259.05		66,932.42
16 Mar	Advice Remittance Transfer of Funds COSSRF9422182 NORTHWEST INTERIOR S Value Date:16 Mar		5,438.65	
16 Mar	Advice FAST Payment / Receipt OCBC-ANG MO KIO BR 9337902003161842023999200316164900 Other		4,486.80	
16 Mar	GIRO Payments / Collections via GIRO CPF BIZ 201622992C	4,329.00		
16 Mar	GIRO Payments / Collections via GIRO IRAS GST 201622992C	12,513.40		
16 Mar	Cheque 0301194	100.00		
16 Mar	Cheque 0301246	690.76		49,224.71
17 Mar	Advice Funds Transfer I-BANK XXXX3721112 Kho		6,000.00	
17 Mar	Advice FAST Payment / Receipt Invoice 200099 Y000202003171110454761200317111340 Other		5,320.00	
	Balance Carried Forward			60,544.71

**Details of Your DBS Current Account
1 Mar 2020 to 31 Mar 2020**

Account No.: 018-905894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCES
	Balance Brought Forward			60,544.71
17 Mar	GIRO Payments / Collections via GIRO IDAA LLP 21 FERNVALE RD #06-03 (HIGH PARK) Other		708.09	
17 Mar	GIRO Payments / Collections via GIRO CPF BFWL 201022692C	2,632.73		
17 Mar	Cheque 0301241	1,521.41		
17 Mar	Cheque 0301243	6,006.72		
17 Mar	Cheque 0301247	927.00		50,164.94
18 Mar	Advice Remittance Transfer of Funds 0010RPP9600090 CALIBRE DESIGN STUDI Value Date: 18 Mar		789.08	
18 Mar	Advice Funds Transfer ISANK XXXX09260-4 Ac Fath		2,455.12	
18 Mar	Cheque 0301234	280.00		
18 Mar	Cheque 0301237	562.61		
18 Mar	Cheque 0301242	2,172.70		
18 Mar	Cheque 0301244	3,339.47		47,054.94
19 Mar	GIRO Payments / Collections via GIRO IRAS Wage Credit Scheme Government Payment		966.60	
19 Mar	Cheque 0301238	2,327.12		
19 Mar	Cheque 0301245	1,126.99		
19 Mar	Cheque 0301250	616.00		43,944.33
20 Mar	Quick Cheque Deposit		7,209.64	
20 Mar	Quick Cheque Deposit		3,880.00	
20 Mar	Quick Cheque Deposit		1,000.00	
20 Mar	GIRO Payments / Collections via GIRO TRENDBUILD CONTRACTS PTE LTD 00058 Supplier Payment		5,614.04	61,848.01
21 Mar	Debit Card Transaction MSFT <E0500ANTBK> MS BI 18MAR 4096-3620-1633-4283 US\$0.31	52.61		
21 Mar	Debit Card Transaction MSFT <E0500ANTBL> MS BI 18MAR 4096-3620-1633-4283 US\$0.03	13.18		61,782.24
23 Mar	Point-Of-Sale Transaction or Proceeds 40963620,DPAY,AXS STATION	404.56		
23 Mar	Cheque 0301216	192.60		
	Balance Carried Forward			61,185.08

**Details of Your DBS Current Account
1 Mar 2020 to 31 Mar 2020**

Account No. 010-005504-2

DATA SHEET FOR THE 172000 AND 172000S | Page 10 of 10

CONTINUE ON THE REVERSE OR NEXT PAGE

Messages For You

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200
- Revision of interest rates for DBS Multiplier Account w.e.f. 1 May 2020
From 1 May 2020, we will revise the interest rates for Income + transactions in 1 category. Please refer to dbs.com.sg/multi for details.
- Update Your Personal Particulars
If there is any change to your personal particulars or contact details, please update us via Internet Banking or visit any DBS/POSB branch.
- To improve our user experience, we're conducting a customer satisfaction survey.
As our valued customer, you may be invited to participate.
Ipsos Pte Ltd and Qualinics have been appointed to conduct this survey.
Rest assured your responses will be treated with absolute confidentiality.

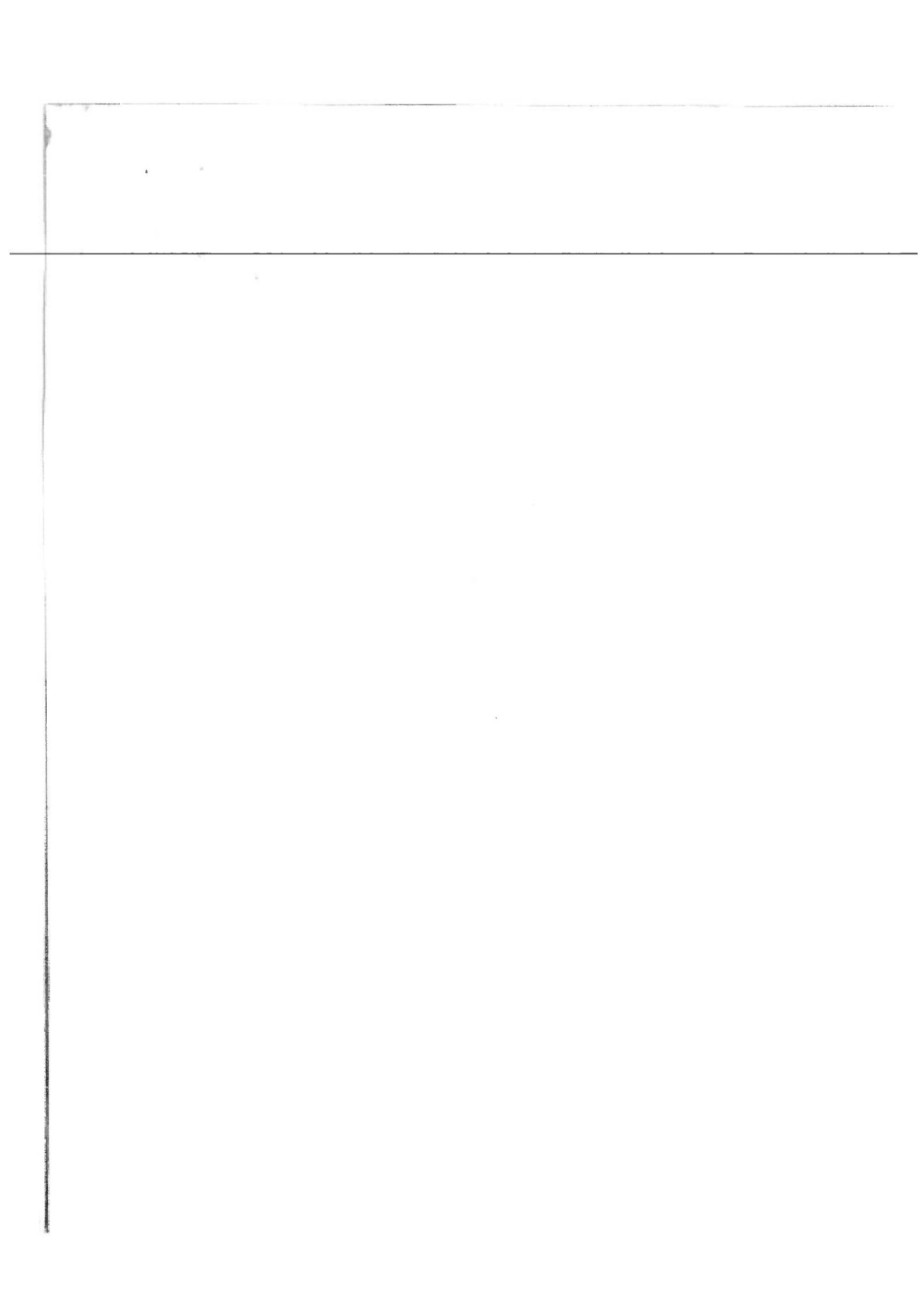
SINGAPORE DOLLAR DEPOSITS OR NON-BANK DEPOSITS AND MONIES AND MONIES DENOMINATED IN SINGAPORE DOLLARS UNDER THE SUPPLEMENTARY REPAYMENT SCHEME ARE INSURED BY THE SINGAPORE DEPOSIT INSURANCE CORPORATION FOR UP TO SGD50K IN INSURABLE PER DEPOSIT PER SCHEME MEMBER BY LAW. FOREIGN CURRENCY DEPOSITS, US\$1, COMMODITY INVESTMENTS, STRUCTURED DEPOSITS AND OTHER INVESTMENT PRODUCTS ARE NOT INSURED.

PLEASE CHECK THIS STATEMENT OF ACCOUNT CAREFULLY UNLESS WE RECEIVED NOTIFICATION OF ANY INCONCERN OR INACCURACY IN RESPECT OF THE STATEMENT WITHIN FORTY-EIGHT HOURS FROM RECEIPT OF THIS STATEMENT IT SHALL BE CONSIDERED AS CORRECT AND IRREVOCABLE.

CLOSED DATES WILL BE TAKEN INTO ACCOUNT FOR INTEREST COMPUTATION WITH EFFECT FROM THE NEXT LEADING DAY AFTER THE DAY OF DEPOSIT.

ALL TRANSACTIONS MADE ON THE LAST DAY OF THE MONTH WHICH FALLS ON A SUNDAY OR A PUBLIC HOLIDAY WILL BE REFLECTED IN THE FOLLOWING MONTH'S STATEMENT OF ACCOUNT.

OVERDRAWN INTEREST ACCRUED INTEREST CHARGE OR
OVERDRAWN CHARGE (OR USE OF FUNDS TO MEET PAYMENT) OR CHOICE CLEARING (SUBJECT TO A MINIMUM CHARGE OF SGD 50 FOR CORPORATE ACCOUNT)
OVERDRAWN AMOUNT UTILISED FOR ACCORDING WITH OVERDRAWN FACILITY SUBJECT TO A MINIMUM CHARGE OF SGD 5).



PG 1 of 4

01300454440-683

A STAR FURNISHING
PTE. LTD.
889C WOODLANDS DRIVE 50
#09-251
SINGAPORE 733689



**Details of Your DBS Current Account
1 Apr 2020 to 30 Apr 2020**

Account No.:019-905894-2

DATE	DETAILS OF TRANSACTION	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
Balance Brought Forward				
01 Apr	Advice Remittance Transfer of Funds 0016RF9885838 NORTHWEST INTERIOR D Value Date:01 Apr		3,651.54	71,483.36
01 Apr	Quick Cheque Deposit		2,000.00	
01 Apr	Cheque 0301255	798.48		76,238.42
02 Apr	Quick Cheque Deposit		5,457.00	
03 Apr	Advice FAST Payment / Receipt Inv-200126 Y234672004031521344284200403152135 Other		2,300.50	81,695.42
03 Apr	GIRO Payments / Collections via GIRO IDAA LLP 50% - 21 FERNVALE RD #07-35 Invoice Payment		708.00	84,703.92
04 Apr	Advice Remittance Transfer of Funds 0016RF9882070 CALIBRE DESIGN STUDI Value Date:04 Apr		1,365.32	86,069.24
06 Apr	ATM Cash Withdrawal 15338283,NTUC WLAND888	1,000.00		
06 Apr	ATM Cash Withdrawal 15338283,NTUC WLAND888	1,000.00		
06 Apr	Quick Cheque Deposit		3,745.00	
06 Apr	Advice Funds Transfer I-BANK XXXX38724-2 PO-CHING		10.00	
06 Apr	Advice Funds Transfer I-BANK XXXX38724-2 PO-CHING		678.80	
06 Apr	Cheque 0301259	718.04		
06 Apr	Cheque 0301260	70.00		
06 Apr	Cheque 0301265	12,101.60		
06 Apr	Cheque 0301266	2,395.80		
06 Apr	Cheque 0301268	1,600.00		
06 Apr	Cheque 0301270	1,937.00		
06 Apr	Cheque 0301271	647.76		
06 Apr	Cheque 0301272	1,305.00		
Balance Carried Forward				
				67,729.84

Details of Your DBS Current Account 1 Apr 2020 to 30 Apr 2020		Account No.:019-905894-2		
DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(D)
	Balance Brought Forward			67,729.84
06 Apr	Cheque 0301273	1,755.00		65,974.84
07 Apr	Cheque 0301267	898.17		
07 Apr	Cheque 0301275	1,682.25		
07 Apr	Cheque 0301276	3,187.12		
07 Apr	Cheque 0301277	1,854.02		
07 Apr	Cheque 0301278	1,016.50		57,376.78
08 Apr	Quick Cheque Deposit		5,584.00	
08 Apr	Cheque 0301261	637.00		62,303.78
09 Apr	GIRO Payments / Collections via GIRO I-CHAPTER PTE. LTD. I-CHAPTER PVD385 Invoice Payment		1,529.24	63,833.02
13 Apr	GIRO Payments / Collections via GIRO BEST PETROL AND DIESEL SUPPLY PTEL 20103713575 201622992C	305.14		
13 Apr	Cheque 0301262	460.10		63,067.78
14 Apr	Advice FAST Payment / Receipt Incoming PayNow Ref 0867569 From: ZENG JINHONG Other		1.00	
14 Apr	GIRO Payments / Collections via GIRO CPF BIZ 201622992C	4,366.00		
14 Apr	GIRO Payments / Collections via GIRO SP SERVICES LIMITED GIRO COLLECTION 8935392715	310.11		
14 Apr	GIRO Payments / Collections via GIRO SP SERVICES LIMITED GIRO COLLECTION 8935391444	378.09		58,014.58
15 Apr	Quick Cheque Deposit		700.96	
15 Apr	GIRO Payments / Collections via GIRO IRAS Jobs Support Scheme Government Payment		16,060.00	
15 Apr	Cheque 0301274	716.83		74,058.71
16 Apr	Advice FAST Payment / Receipt U:201622992C EBGPP00418576184 Other	4,850.00		
16 Apr	Advice Service Charge for FAST Payment EBGPP00418576184000000C	0.50		69,208.21
17 Apr	GIRO Payment 17/04/2020 90000 EBLVTO0415200501	2,000.00		67,208.21
	Balance Carried Forward			67,208.21



DBS Bank Ltd
12 Marina Boulevard, Marina Bay Financial Centre Tower 3, Singapore 018982
www.dbs.com

PG 3 of 4
(REF : 683)

Details of Your DBS Current Account 1 Apr 2020 to 30 Apr 2020				Account No.:019-905B94-2
DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE(\$)
	Balance Brought Forward			67,208.21
18 Apr	Advice Service Charge for Processing of Ideal Transactions	0.20		67,208.01
20 Apr	Cash		1,288.00	68,496.01
21 Apr	Debit Card Transaction MSFT * E0500AWTLJ SING 19APR 4096-3620-1533-6283 USD34.31	51.62		
21 Apr	Debit Card Transaction MSFT *E0500AWPTP* MS BI 18APR 4096-3620-1533-6283 USD8.83	12.90		68,431.49
23 Apr	Cheque 0301269		4,770.00	63,661.49
24 Apr	GIRO Payments / Collections via GIRO BEST PETROL AND DIESEL SUPPLY PTEL 204041717521 201622992C	226.48		63,435.01
27 Apr	Debit Card Transaction 0.30 % CASHBACK 24APR 4096-3620-1533-6283	0.86		
27 Apr	GIRO Payments / Collections via GIRO A STAR FURNISHING PTE LTD FR CITIBANK 304101	3,050.45		60,385.42
28 Apr	Point-Of-Sale Transaction or Proceeds 40963620,DPAY,AXS STATION	616.40		59,769.02
30 Apr	Advice Cheque Fee	14.25		59,754.77
	Total		56,688.81	44,960.22
	Balance Carried Forward			59,754.77

Whitewall For You

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200
 - Cheque book(s) with cheque ranges 301301 to 301350 has/have been mailed/issued to you on 02/04/2020.
 - Revision of Terms and Conditions Governing Accounts (Applicable for Individuals)
With effect from 17 May 2020, selected clauses in the Terms and Conditions
Governing Accounts will be updated.
Please refer to dbs.com.sg/personal/deposits for more details.
 - Update Your Personal Particulars
If there is any change to your personal particulars or contact details, please
update us via Internet Banking or visit any DBS/POSB branch.
 - To improve our user experience, we're conducting a customer satisfaction survey.
As our valued customer, you may be invited to participate.
Ipsos Pte Ltd and Qualtrics have been appointed to conduct this survey.
Rest assured your responses will be treated with absolute confidentiality.

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 \$550,000 IN AGGREGATE PER DEPOSITOR PER SCHEME MEMBER BY LAW. FOREIGN CURRENCY DEPOSITS, DUAL CURRENCY INVESTMENTS, STRUCTURED DEPOSITS AND OTHER INVESTMENT PRODUCTS ARE NOT INSURED

PLEASE CHECK THIS STATEMENT OF ACCOUNT CAREFULLY. UNLESS WE RECEIVE NOTIFICATION OF ANY DISCREPANCY OR INACCURACY IN RESPECT OF THE ENTRIES IN THIS STATEMENT WITHIN FOURTEEN (14) DAYS FROM RECEIPT OF THIS STATEMENT, IT SHALL BE CONCLUSIVE AND BINDING ON YOU.

LATE CHEQUES WILL BE TAKEN INTO ACCOUNT FOR INTEREST COMPUTATION WITH EFFECT FROM THE NEXT CLEARING DAY AFTER THE DAY OF DEPOSIT.

ALL TRANSACTIONS DONE ON THE LAST DAY OF THE MONTH WHICH FALLS ON A SUNDAY OR A PUBLIC HOLIDAY, WILL BE REFLECTED IN THE FOLLOWING MONTH'S STATEMENT OF ACCOUNT.

OVERDRAFT INTEREST DENOTES INTEREST CHARGE ON:

- AMOUNT OVERDRAWN DUE TO INSUFFICIENT FUNDS TO MEET PAYMENT/S EG. CHEQUE CLEARING (SUBJECT TO A MINIMUM CHARGE OF \$30 FOR CORPORATE ACCOUNT)
- OVERDRAFT AMOUNT UTILISED FOR ACCOUNTS WITH OVERDRAFT FACILITY (SUBJECT TO A MINIMUM CHARGE OF \$10)