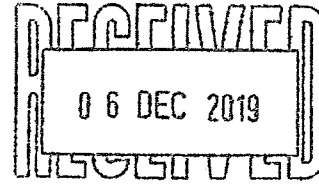
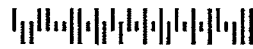


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GIM TIAN LOGISTICS  
PTE. LTD.  
24 LOYANG CRESCENT  
LOYANG INDUSTRIAL ESTATE  
SINGAPORE 508987



Details of Your DBS Current Account  
1 Nov 2019 to 30 Nov 2019 Account No: 033-903501-7

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			296,861.49 OD
04 Nov	Advice Remittance Transfer of Funds 0016RF7342449 GIM TIAN CIVIL ENGIN Value Date:04 Nov		100,000.00	
04 Nov	Cheque 0302407	1,917.98		198,779.47 OD
05 Nov	Advice Remittance Transfer of Funds STAFF CLAIM 0016RF7370113 Value Date:05 Nov	167.35		
05 Nov	Advice Remittance Transfer of Funds STAFF CLAIM SEPT 0016RF7370118 Value Date:05 Nov	450.41		
05 Nov	Advice Remittance Transfer of Funds OCT19 4 0016RF7370120 Value Date:05 Nov	18,000.00		
05 Nov	Advice Remittance Transfer of Funds BASIC SAL OCT19 0016RF7370134 Value Date:05 Nov	1,758.00		
05 Nov	Advice Remittance Transfer of Funds STAFF CLAIM SEPT 0016RF7370139 Value Date:05 Nov	145.00		
05 Nov	Advice Remittance Transfer of Funds BASIC SAL OCT19 0016RF7370147 Value Date:05 Nov	1,712.00		
05 Nov	Advice Remittance Transfer of Funds STAFF CLAIM SEPT 0016RF7370151 Value Date:05 Nov	170.00		
05 Nov	Advice Remittance Transfer of Funds BASIC SAL OCT19 0016RF7370176 Value Date:05 Nov	1,712.00		
05 Nov	Advice Remittance Transfer of Funds STAFF CLAIM SEPT 0016RF7370180 Value Date:05 Nov	130.00		
05 Nov	GIRO Payroll 05/11/2019 90000 PROJ DRI BASIC SAL OCT2019	7,263.34		
	Balance Carried Forward			230,287.57 OD

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

Account No: 033-903501-7

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	<b>Balance Brought Forward</b>			230,287.57 OD
05 Nov	Cheque 0302401	1,134.04		
05 Nov	Cheque 0302415	4,227.36		
05 Nov	Cheque 0302416	8,396.36		244,045.33 OD
06 Nov	Advice Service Charge for Processing of Ideal Transactions	1.00		
06 Nov	Advice Remittance Transfer of Funds 0016RF7393220 GIM TIAN CIVIL ENGIN Value Date: 06 Nov		50,000.00	
06 Nov	Advice Remittance Transfer of Funds EBACT91108408693 0016RF7393552 Value Date: 06 Nov	8,619.66		
06 Nov	Advice FR0367 RCF0024356C 0367FR19004934 Value Date: 01 Nov	17,958.93		
06 Nov	GIRO Payroll 06/11/2019 90000 TMA DRI BASIC OCT2019	4,090.00		
06 Nov	Cheque 0302397	770.40		
06 Nov	Cheque 0302410	2,680.35		
06 Nov	Cheque 0302412	2,257.70		
06 Nov	Cheque 0302413	10,000.00		240,423.37 OD
07 Nov	Advice Service Charge for Processing of Ideal Transactions	0.40		
07 Nov	Cheque 0302409	243.96		
07 Nov	Cheque 0302418	26.75		240,694.48 OD
08 Nov	Cheque 0302399	1,125.00		
08 Nov	Cheque 0302404	1,524.75		
08 Nov	Cheque 0302414	860.00		
08 Nov	Cheque 0302417	588.50		
08 Nov	Cheque 0302420	14,743.82		
08 Nov	Cheque 0302421	270.00		259,806.55 OD
11 Nov	Advice FAST Payment / Receipt Pay to GimTian for TMA-11.11.19 SG3P191111551105 Supplier Payment		1,284.00	
11 Nov	Advice Advice 0606RF6892837 IPL0035440L Value Date: 11 Nov	3,014.00		
11 Nov	Advice Advice 0606RF6892842 IPL0035459L Value Date: 11 Nov	3,244.00		
	<b>Balance Carried Forward</b>			264,780.55 OD

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

**Account No. 033-903501-7**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	<b>Balance Brought Forward</b>			264,780.55 OD
11 Nov	Cheque 0302400	28.00		
11 Nov	Cheque 0302408	622.74		265,431.29 OD
12 Nov	Cheque 0302432	7,822.47		273,253.76 OD
13 Nov	Advice FAST Payment / Receipt UOB:4353912377:IDEAL OT ALLD OCT2019 Payroll	673.57		
13 Nov	Advice Service Charge for FAST Payment EBGPP91113469240	0.50		
13 Nov	Advice Remittance Transfer of Funds OT OCT2019 0016RF7498206 Value Date:13 Nov	259.18		
13 Nov	GIRO Payroll 13/11/2019 90000 SP DRI OT & ALLD OCT2019	10,455.25		
13 Nov	GIRO Payroll 13/11/2019 90001 TMA DRI OT & ALLD OCT2019	6,017.64		
13 Nov	GIRO Payroll 13/11/2019 90000 OT PROJ DRI OCT2019	2,784.03		
13 Nov	GIRO Payroll 13/11/2019 90001 OT & ALLD OCT2019	42,881.25		
13 Nov	Cheque 0302434	506.60		336,831.78 OD
14 Nov	Advice Service Charge for Processing of Ideal Transactions	18.40		
14 Nov	Quick Cheque Deposit		13,995.60	322,854.58 OD
15 Nov	Advice Remittance Transfer of Funds 0016RF7533212 GIM TIAN CIVIL ENGIN Value Date:15 Nov		28,000.00	
15 Nov	Cheque 0302398	702.00		295,556.58 OD
18 Nov	GIRO Payments / Collections via GIRO CPF BFWL 199400038D	980.00		
18 Nov	Cheque 0302369	914.00		
18 Nov	Cheque 0302411	130.00		
18 Nov	Cheque 0302419	8,973.15		306,553.73 OD
19 Nov	Cheque 0302372	224.70		
19 Nov	Cheque 0302396	450.47		307,228.90 OD
20 Nov	Advice FAST Payment / Receipt Pay to Gim Tian-20.11.19 SG3P191120590208 Supplier Payment		2,140.00	
	<b>Balance Carried Forward</b>			305,088.90 OD

Details of Your DBS Current Account 1 Nov 2019 to 30 Nov 2019				Account No: 033-903501-7
DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			305,088.90 OD
20 Nov	Cheque 0302431	34.78		305,123.68 OD
21 Nov	GIRO Payments / Collections via GIRO DAIMLER FINANCIAL SERVICES AFRICAA HC154970 HC154970	3,058.00		
21 Nov	Cheque 0302426	75.45		
21 Nov	Cheque 0302429	256.80		308,513.93 OD
22 Nov	Advice Remittance Transfer of Funds NOV19 1 0016RF7625716 Value Date:22 Nov	11,000.00		
22 Nov	Cheque 0302427	428.00		
22 Nov	Cheque 0302430	3,806.04		323,747.97 OD
25 Nov	Advice Remittance Transfer of Funds 0016RF7657496 GIM TIAN CIVIL ENGIN Value Date:25 Nov		137,000.00	
25 Nov	Advice Remittance Transfer of Funds Loan 0016RF7657627 Value Date:25 Nov	17,000.00		
25 Nov	Cheque 0302425	11,370.28		
25 Nov	Cheque 0302428	1,406.00		
25 Nov	Cheque 0302433	75.97		216,600.22 OD
26 Nov	GIRO Payroll 26/11/2019 90000 STFF SAL NOV 2019	116,268.00		
26 Nov	GIRO Payroll 26/11/2019 90001 TMA Dri SAL NOV2019	4,090.00		336,958.22 OD
27 Nov	Advice Service Charge for Processing of Ideal Transactions	5.40		336,963.62 OD
28 Nov	Advice Remittance Transfer of Funds 0016RF7716333 GIM TIAN CIVIL ENGIN Value Date:28 Nov		133,000.00	
28 Nov	Advice FAST Payment / Receipt OCBC:515849354001:IDEAL H PUR NOV2019 Other	48,000.00		
28 Nov	Advice Service Charge for FAST Payment EBGPP91128547007	0.50		
28 Nov	Advice Remittance Transfer of Funds NOV19 3 0016RF7716400 Value Date:28 Nov	22,000.00		273,964.12 OD
29 Nov	Cash 0302445	3,000.00		
	Balance Carried Forward			276,964.12 OD

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

Account No: 033-903501-7

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			276,964.12 OD
29 Nov	Quick Cheque Deposit		46,010.00	
29 Nov	Cheque 0302435	2,075.80		233,029.92 OD
30 Nov	Advice Cheque Fee	27.00		
30 Nov	Overdraft Interest	1,060.03		234,116.95 OD
	<b>Total</b>	<b>448,685.06</b>	<b>511,429.60</b>	
	Balance Carried Forward			234,116.95 OD

**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 302451 to 302500 has/have been mailed/issued to you on 04/11/2019.
- Prime Rate 4.250 Effective Date 18/02/2003
- 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](https://www.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 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 MONIES AND DEPOSITS DENOMINATED IN SINGAPORE DOLLARS UNDER THE SUPPLEMENTARY RETIREMENT SCHEME ARE INSURED BY THE SINGAPORE DEPOSIT INSURANCE CORPORATION, FOR UP TO \$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.

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 \$20 FOR PERSONAL ACCOUNT AND \$30 FOR CORPORATE ACCOUNT)
- OVERDRAFT AMOUNT UTILISED FOR ACCOUNTS WITH OVERDRAFT FACILITY (SUBJECT TO A MINIMUM CHARGE OF \$10)



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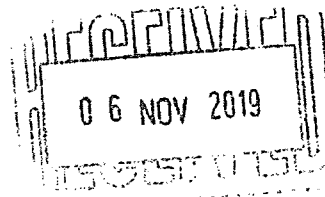


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GIM TIAN LOGISTICS  
PTE. LTD.  
24 LOYANG CRESCENT  
LOYANG INDUSTRIAL ESTATE  
SINGAPORE 508987



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

Account No. 033-003501-7

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			16,902.76 OD
01 Oct	Advice Remittance Transfer of Funds OCT19 1 0016RF6843907 Value Date:01 Oct	15,000.00		
01 Oct	Advice Remittance Transfer of Funds CATERING REIMBUR 0016RF6843908 Value Date:01 Oct	125.00		32,027.76 OD
02 Oct	Cheque 0302353	12,753.17		
02 Oct	Cheque 0302355	743.01		
02 Oct	Cheque 0302356	1,104.97		
02 Oct	Cheque 0302378	20,811.64		67,440.55 OD
03 Oct	Cash 0302384	960.00		
03 Oct	Advice FAST Payment / Receipt OCBC:5158032465:IDEAL BCA SKILL APPLICATION FEE Other	21.40		
03 Oct	Advice Service Charge for FAST Payment EBGPP91003251289	0.50		
03 Oct	Advice Remittance Transfer of Funds TRANS FR SEPT19 0016RF6885478 Value Date:03 Oct	420.00		
03 Oct	Advice Remittance Transfer of Funds CASH CARD AUG19 0016RF6885480 Value Date:03 Oct	50.00		
03 Oct	Advice Remittance Transfer of Funds CLAIM AUG2019 0016RF6885477 Value Date:03 Oct	120.00		
03 Oct	Advice Remittance Transfer of Funds CLAIM SEPT19 0016RF6885479 Value Date:03 Oct	145.00		
03 Oct	Advice Remittance Transfer of Funds CLAIM AUG2019 0016RF6885476 Value Date:03 Oct	1,385.60		
03 Oct	Advice Remittance Transfer of Funds CASH CARD AUG19 0016RF6885482 Value Date:03 Oct	130.00		
	Balance Carried Forward			70,673.05 OD

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

Account No: 033-9035017

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			70,673.05 OD
03 Oct	GIRO Payroll 03/10/2019 90000 PROJ DRI BASIC SAL SEPT19	7,249.39		
03 Oct	Cheque 0302354	466.53		
03 Oct	Cheque 0302365	7,838.13		
03 Oct	Cheque 0302367	2,038.35		
03 Oct	Cheque 0302370	4,500.00		
03 Oct	Cheque 0302371	6,873.00		99,638.45 OD
04 Oct	Advice FAST Payment / Receipt OCBC:5166118116:IDEAL BASIC SEPT2019 Payroll	2,600.00		
04 Oct	Advice Service Charge for FAST Payment EBGPP91003252364	0.50		
04 Oct	Advice FAST Payment / Receipt OCBC:5153028872:IDEAL BASIC SAL SEPT2019 Payroll	2,600.00		
04 Oct	Advice Service Charge for FAST Payment EBGPP91003252379	0.50		
04 Oct	Advice Service Charge for Processing of Ideal Transactions	1.00		
04 Oct	GIRO Payroll 04/10/2019 90000 TMA DRI BASIC SEPT19	4,090.00		
04 Oct	GIRO Payroll 04/10/2019 90001 CLEANER BASIC SAL SEPT19	5,182.00		
04 Oct	GIRO Payroll 04/10/2019 90002 WAGES SEPT19	556.52		114,668.97 OD
05 Oct	Advice Service Charge for Processing of Ideal Transactions	1.20		
05 Oct	GIRO Payroll 05/10/2019 19001	43,080.00		
05 Oct	GIRO Payroll 05/10/2019 90001 S.PASS DRI SAL SEPT2019	32,115.29		189,865.46 OD
07 Oct	Advice Service Charge for Processing of Ideal Transactions	17.00		
07 Oct	Cheque 0302275	270.00		
07 Oct	Cheque 0302346	139.10		
07 Oct	Cheque 0302363	270.00		190,561.56 OD
08 Oct	Advice Remittance Transfer of Funds OCT19 2 0016RF6960769 Value Date:08 Oct	20,000.00		210,561.56 OD
	Balance Carried Forward			210,561.56 OD



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(REF : 426)

**Details of Your DBS Current Account**  
**1 Oct 2019 to 31 Oct 2019** **Account No: 033-903501-7**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	<b>Balance Brought Forward</b>			<b>210,561.56 OD</b>
09 Oct	Advice Advice 0606RF6743396 IPL0035459L Value Date: 09 Oct	3,244.00		
09 Oct	Advice Advice 0606RF6743394 IPL0035440L Value Date: 09 Oct	3,014.00		
09 Oct	Cheque 0302379	13,869.84		<b>230,689.40 OD</b>
10 Oct	Cash 0302376	3,000.00		
10 Oct	Cheque 0302357	1,043.25		
10 Oct	Cheque 0302368	1,270.09		
10 Oct	Cheque 0302374	5,580.58		<b>241,583.32 OD</b>
11 Oct	Advice FAST Payment / Receipt OCBC:5153028872:IDEAL OT ALLD SEPT2019 Payroll	1,445.76		
11 Oct	Advice FAST Payment / Receipt OCBC:5166118116:IDEAL SPASS OT ALLD SEPT19 Payroll	1,445.76		
11 Oct	Advice Service Charge for FAST Payment EBGPP91011295931	0.50		
11 Oct	Advice Service Charge for FAST Payment EBGPP91011295942	0.50		
11 Oct	Advice Remittance Transfer of Funds CLEAN OT SEPT19 0018RF7012007 Value Date: 11 Oct	370.25		
11 Oct	GIRO Payroll 11/10/2019 90000 WAGES OT ALLD SEPT2019	39,078.04		
11 Oct	GIRO Payroll 11/10/2019 90001 TMA DRI SEPT2019	2,606.22		
11 Oct	GIRO Payroll 11/10/2019 90002 SPASS DRI OT ALLD SEPT2019	8,618.40		
11 Oct	GIRO Payroll 11/10/2019 90003 PROJ DRI OT ALLD SEPT2019	2,418.94		
11 Oct	Cheque 0302366	58.85		<b>297,626.54 OD</b>
12 Oct	Advice FAST Payment / Receipt UOB:4353912377:IDEAL WAGES OT SEPT2019 Payroll	459.54		
12 Oct	Advice Service Charge for FAST Payment EBGPP91011296201	0.50		
	<b>Balance Carried Forward</b>			<b>298,086.58 OD</b>

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

Account No.: 033-903501-7

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE
	<b>Balance Brought Forward</b>			298,086.58 OD
12 Oct	<b>Advice FAST Payment / Receipt</b> UOB:3633712938:IDEAL TMA OT ALLD SEPT19 Payroll	2,938.08		
12 Oct	<b>Advice Service Charge for FAST Payment</b> EBGPP91011295674	0.50		
12 Oct	<b>Advice Service Charge for Processing of Ideal Transactions</b>	17.00		301,042.16 OD
14 Oct	<b>Advice Remittance Transfer of Funds</b> 0016RF7032175 GIM TIAN CIVIL ENGIN Value Date:14 Oct		40,000.00	
14 Oct	<b>Cheque 0302361</b>	192.60		
14 Oct	<b>Cheque 0302362</b>	7,395.10		
14 Oct	<b>Cheque 0302364</b>	245.03		
14 Oct	<b>Cheque 0302377</b>	2,265.19		
14 Oct	<b>Cheque 0302381</b>	3,485.04		274,625.12 OD
15 Oct	<b>Cash 0302390</b>	1,021.30		
15 Oct	<b>Cheque 0302380</b>	500.00		
15 Oct	<b>Cheque 0302382</b>	1,400.00		
15 Oct	<b>Cheque 0302385</b>	5,520.00		
15 Oct	<b>Cheque 0302391</b>	491.00		
15 Oct	<b>Cheque 0302393</b>	3,532.05		
15 Oct	<b>Cheque 0302394</b>	5,400.00		292,489.47 OD
16 Oct	<b>Cheque 0302383</b>	585.34		
16 Oct	<b>Cheque 0302389</b>	323.14		293,397.95 OD
17 Oct	<b>GIRO Payments / Collections via GIRO</b> CPF BFWL 199400038D	980.00		
17 Oct	<b>Cheque 0302352</b>	214.00		
17 Oct	<b>Cheque 0302358</b>	513.60		
17 Oct	<b>Cheque 0302386</b>	791.80		295,897.35 OD
18 Oct	<b>Cheque 0302373</b>	14,725.25		
18 Oct	<b>Cheque 0302388</b>	2,888.22		313,510.82 OD
21 Oct	<b>Advice Remittance Transfer of Funds</b> PETTY CASH OCT20 0016RF7135723 Value Date:21 Oct	1,000.00		
21 Oct	<b>Advice Remittance Transfer of Funds</b> A1324 OCT 2019 0016RF7135724 Value Date:21 Oct	241.39		
	<b>Balance Carried Forward</b>			314,752.21 OD

Details of Your DBS Current Account 1 Oct 2019 to 31 Oct 2019				Account No: 033-903501-7
DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			314,752.21 OD
21 Oct	GIRO Payments / Collections via GIRO DAIMLER FINANCIAL SERVICES AFRICAA HC154970 HC154970	3,058.00		
21 Oct	Cheque 0302387	1,793.07		
21 Oct	Cheque 0302392	330.00		319,933.28 OD
22 Oct	Cheque 0302402	2,118.98		322,052.26 OD
23 Oct	Cash 0302422	2,884.80		
23 Oct	Cash		1,498.00	
23 Oct	Advice Remittance Transfer of Funds 0016RF7174214 GIM TIAN CIVIL ENGIN Value Date: 23 Oct		300,000.00	
23 Oct	Advice FAST Payment / Receipt OCBC:5168118116:IDEAL SP DRI BASIC OCT2019 Payroll	2,600.00		
23 Oct	Advice FAST Payment / Receipt OCBC:5153028872:IDEAL SP DRI BASIC SALOCT2019 Payroll	2,600.00		
23 Oct	Advice Service Charge for FAST Payment EBGPP91023348783	0.50		
23 Oct	Advice Service Charge for FAST Payment EBGPP91023348782	0.50		
23 Oct	GIRO Payroll 23/10/2019 19002	42,864.00		
23 Oct	GIRO Payroll 23/10/2019 90000 SPASS DRI BASIC OCT19	35,000.00		106,504.06 OD
24 Oct	Advice FAST Payment / Receipt UOB:4353912377:IDEAL BASIC OCT2019 Payroll	1,600.00		
24 Oct	Advice Service Charge for FAST Payment EBGPP91023350905	0.50		
24 Oct	Advice Service Charge for Processing of Ideal Transactions	17.00		
24 Oct	Cheque 0302395	299.60		
24 Oct	Cheque 0302406	747.10		109,168.26 OD
25 Oct	Advice Remittance Transfer of Funds 0016RF7200004 ARBOR SERVICES & TRA Value Date: 25 Oct		1,851.10	
25 Oct	Advice FAST Payment / Receipt UOB:1243072145:IDEAL SAL OCT2019 Payroll	7,000.00		
	Balance Carried Forward			114,317.16 OD

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

**Account No. 033-903501-7**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	<b>Balance Brought Forward</b>			<b>114,317.16 OD</b>
25 Oct	<b>Advice FAST Payment / Receipt</b> OCBC:525787651001:IDEAL SAL OCT2019 Payroll	2,400.00		
25 Oct	<b>Advice FAST Payment / Receipt</b> OCBC:5158032465:IDEAL SAL OCT2019 Payroll	2,850.00		
25 Oct	<b>Advice FAST Payment / Receipt</b> OCBC:657899746001:IDEAL SAL OCT2019 Payroll	5,000.00		
25 Oct	<b>Advice FAST Payment / Receipt</b> UOB:9743413039:IDEAL SAL OCT2019 Payroll	25,020.00		
25 Oct	<b>Advice FAST Payment / Receipt</b> UOB:3653094874:IDEAL SAL OCT2019 Payroll	10,000.00		
25 Oct	<b>Advice FAST Payment / Receipt</b> UOB:3653094807:IDEAL SAL OCT2019 Payroll	2,000.00		
25 Oct	<b>Advice Service Charge for FAST Payment</b> EBGPP91025362996	0.50		
25 Oct	<b>Advice Service Charge for FAST Payment</b> EBGPP91025363003	0.50		
25 Oct	<b>Advice Service Charge for FAST Payment</b> EBGPP91025363122	0.50		
25 Oct	<b>Advice FAST Payment / Receipt</b> OCBC:657899746001:IDEAL SAL OCT2019 Payroll	15,000.00		
25 Oct	<b>Advice FAST Payment / Receipt</b> UOB:4203079901:IDEAL SAL OCT2019 Payroll	4,000.00		
25 Oct	<b>Advice FAST Payment / Receipt</b> UOB:4323001833:IDEAL SAL OCT2019 Payroll	4,680.00		
25 Oct	<b>Advice Service Charge for FAST Payment</b> EBGPP91025363013	0.50		
25 Oct	<b>Advice FAST Payment / Receipt</b> OCBC:644243313001:IDEAL SAL OCT2019 Payroll	1,140.00		
25 Oct	<b>Advice Service Charge for FAST Payment</b> EBGPP91025363066	0.50		
25 Oct	<b>Advice Service Charge for FAST Payment</b> EBGPP91025363103	0.50		
	<b>Balance Carried Forward</b>			<b>186,410.16 OD</b>

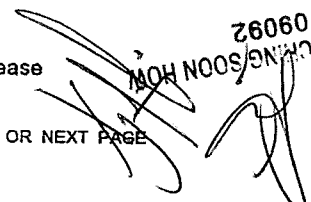
**Details of Your DBS Current Account**  
**1 Oct 2019 to 31 Oct 2019**

**Account No: 033-903501-7**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	<b>Balance Brought Forward</b>			<b>186,410.16 OD</b>
25 Oct	Advice Service Charge for FAST Payment EBGPP91025363073	0.50		
25 Oct	Advice Service Charge for FAST Payment EBGPP91025363097	0.50		
25 Oct	Advice Remittance Transfer of Funds OCT19 3 0016RF7205863 Value Date: 25 Oct	29,000.00		
25 Oct	Advice Service Charge for FAST Payment EBGPP91025363021	0.50		
25 Oct	Advice Service Charge for FAST Payment EBGPP91025363082	0.50		
25 Oct	Advice Service Charge for FAST Payment EBGPP91025363017	0.50		
25 Oct	Advice FAST Payment / Receipt OCBC:565093176001:IDEAL SAL OCT2019 Payroll	2,560.00		
25 Oct	Advice Service Charge for FAST Payment EBGPP91025363028	0.50		
25 Oct	GIRO Payroll 25/10/2019 90000 STAFF SAL OCT2019 DBS	34,482.00		
25 Oct	Cheque 0302360	130.00		
25 Oct	Cheque 0302403	96.30		
25 Oct	Cheque 0302405	238.88		
				<b>252,920.34 OD</b>
26 Oct	Advice Service Charge for Processing of Ideal Transactions	2.60		
				<b>252,922.94 OD</b>
29 Oct	Cheque 0302423	43,000.00		
				<b>295,922.94 OD</b>
31 Oct	Advice Cheque Fee	36.00		
31 Oct	Overdraft Interest	902.55		
				<b>296,861.49 OD</b>
	<b>Total</b>	<b>623,307.83</b>	<b>343,349.10</b>	
	<b>Balance Carried Forward</b>			<b>296,861.49 OD</b>

**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 302401 to 302450 has/have been mailed/issued to you on 08/10/2019.
- Prime Rate 4.250 Effective Date 18/02/2003
- 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.

**26060**  
**MOH NOOS/EN/20**  


- 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 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.

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

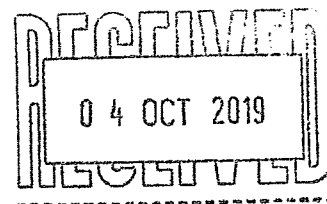
OVERDRAFT INTEREST DENOTES INTEREST CHARGE ON

- AMOUNT OVERDRAWN DUE TO INSUFFICIENT FUNDS TO MEET PAYMENT/S EG CHEQUE CLEARING (SUBJECT TO A MINIMUM CHARGE OF \$20 FOR PERSONAL ACCOUNT AND \$30 FOR CORPORATE ACCOUNT)
- OVERDRAFT AMOUNT UTILISED FOR ACCOUNTS WITH OVERDRAFT FACILITY (SUBJECT TO A MINIMUM CHARGE OF \$10)

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GIM TIAN LOGISTICS  
PTE. LTD.  
24 LOYANG CRESCENT  
LOYANG INDUSTRIAL ESTATE  
SINGAPORE 508987



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

Account No: 033-903501-7

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			51,007.73 OD
02 Sep	Advice FAST Payment / Receipt Pay to Gim Tian for TMA-2.9.19 SG3P190902251264 Supplier Payment		2,300.50	
02 Sep	Cheque 0302305	5,000.00		
02 Sep	Cheque 0302328	593.85		54,301.08 OD
03 Sep	Advice Remittance Transfer of Funds INTEREST DUE SEP 0016RF6294096 Value Date: 03 Sep	16,482.18		
03 Sep	Advice FAST Payment / Receipt OCBC: \$158032465 IDEAL CORTREADE RENEWAL CLAIM Other	15.00		
03 Sep	Advice Service Charge for FAST Payment EBGPP90902088536	0.50		
03 Sep	Advice Remittance Transfer of Funds CLAIM AUG2019 0016RF6425800 Value Date: 03 Sep	145.00		
03 Sep	Advice Remittance Transfer of Funds CLAIM AUG2019 0016RF6425798 Value Date: 03 Sep	177.00		
03 Sep	Advice Remittance Transfer of Funds CLAIM 0016RF6425799 Value Date: 03 Sep	210.00		
03 Sep	Advice Remittance Transfer of Funds GTS SEPT2019 0016RF6425801 Value Date: 03 Sep	15,000.00		
03 Sep	Advice Remittance Transfer of Funds AUG2019 0016RF6425804 Value Date: 03 Sep	420.00		
03 Sep	Advice Remittance Transfer of Funds CLAIM JULY2019 0016RF6425805 Value Date: 03 Sep	621.55		
03 Sep	Advice Remittance Transfer of Funds A1324 AUG 2019 0016RF6425807 Value Date: 03 Sep	188.32		
	Balance Carried Forward			87,560.63 OD

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**Details of Your DBS Current Account**  
1 Sep 2019 to 30 Sep 2019 **Account No: 033-903501-7**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			87,560.63 OD
03 Sep	Advice Remittance Transfer of Funds CLAIM AUG2019 0016RF6425808 Value Date:03 Sep	130.00 X		
03 Sep	Advice FAST Payment / Receipt Pay to Gim Tian for TMA-3.9.19 SG3P190903257194 Supplier Payment		149.80	
03 Sep	Cheque 0302312	8,942.05		
03 Sep	Cheque 0302314	1,059.30		
03 Sep	Cheque 0302321	27.98		
03 Sep	Cheque 0302323	820.00		
03 Sep	Cheque 0302324	37.45		
03 Sep	Cheque 0302325	1,869.65		
03 Sep	Cheque 0302326	6,216.70		
03 Sep	Cheque 0302327	588.50		
03 Sep	Cheque 0302330	250.00		107,352.46 OD
04 Sep	Cheque 0302315	790.00		
04 Sep	Cheque 0302316	1,162.57		
04 Sep	Cheque 0302317	3,947.86		
04 Sep	Cheque 0302319	192.60		
04 Sep	Cheque 0302331	1,070.00		
04 Sep	Cheque 0302332	344.00		114,859.49 OD
05 Sep	Advice Remittance Transfer of Funds GTS SEPT19 0016RF6454786 Value Date:05 Sep	10,000.00		
05 Sep	Advice FAST Payment / Receipt OCBC:5166118116:IDEAL BASIC SALAUG2019 Payroll	2,600.00 /		
05 Sep	Advice FAST Payment / Receipt OCBC:5153028872:IDEAL BASIC SAL AUG2019 Payroll	2,600.00 /		
05 Sep	Advice Service Charge for FAST Payment EBGPP90905111073	0.50		
05 Sep	Advice Service Charge for FAST Payment EBGPP90905111070	0.50		
05 Sep	GIRO Payroll 05/09/2019 90000 BASIC WAGES AUG 2019	29,402.00 /		
05 Sep	GIRO Payroll 05/09/2019 90001 S.PASS DRI BASIC SAL AUG19	28,868.40 /		
	Balance Carried Forward			188,330.89 OD

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

Account No: 033-903501-7

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			188,330.89 OD
05 Sep	Cheque 0302307	107.00		
05 Sep	Cheque 0302310	3,485.04		
05 Sep	Cheque 0302329	588.50		192,511.43 OD
06 Sep	Cash 0302337	270.00		
06 Sep	Cash 0302343	253.55		
06 Sep	Cash 0302342	15,016.00		
06 Sep	Cash		1,650.00 X	
06 Sep	Cash		600.00 X	
06 Sep	Advice Service Charge for Processing of Ideal Transactions	11.60		205,812.58 OD
09 Sep	Advice Advice 0606RF6589140 IPL0035440L Value Date: 09 Sep	3,014.00		
09 Sep	Advice Advice 0606RF6589145 IPL0035459L Value Date: 09 Sep	3,244.00		
09 Sep	Cheque 0302334	1,605.80		
09 Sep	Cheque 0302338	38,000.00		
09 Sep	Cheque 0302340	2,083.29		253,759.67 OD
10 Sep	Cheque 0302313	151.94		
10 Sep	Cheque 0302322	350.00		
10 Sep	Cheque 0302333	210.00		
10 Sep	Cheque 0302336	370.84		254,842.45 OD
11 Sep	Cheque 0302320	540.00		
11 Sep	Cheque 0302335	9,269.81		264,652.26 OD
13 Sep	Advice Remittance Transfer of Funds 0016RF6580466 ARBOR SERVICES & TRA Value Date: 13 Sep		652.70 X	
13 Sep	Cash 0302345	6,462.60		
13 Sep	Advice FAST Payment / Receipt OCBC:5153028872:IDEAL EBGPP90913149735 Payroll	1,200.24 /		
13 Sep	Advice FAST Payment / Receipt OCBC:5166118116:IDEAL EBGPP90913149729 Payroll	1,241.16 /		
13 Sep	Advice Service Charge for FAST Payment EBGPP90913149735	0.50		
13 Sep	Advice Service Charge for FAST Payment EBGPP90913149729	0.50		
	Balance Carried Forward			272,904.76 OD

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

Account No: 033-903501-7

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL (\$)	DEPOSIT (\$)	BALANCE (\$)
	Balance Brought Forward			272,904.76 OD
13 Sep	Advice Remittance Transfer of Funds ANNUAL LEAVE REI 0016RF6589675 Value Date: 13 Sep	752.18		
13 Sep	Advice Remittance Transfer of Funds EBACT90913879488 0016RF6589676 Value Date: 13 Sep	973.45		
13 Sep	Advice Remittance Transfer of Funds OT JUN19 BACK PA 0016RF6589663 Value Date: 13 Sep	237.00		
13 Sep	Advice Remittance Transfer of Funds OT JUN AND AUG20 0016RF6589669 Value Date: 13 Sep	1,104.72		
13 Sep	Advice Remittance Transfer of Funds EBACT90913879473 0016RF6589672 Value Date: 13 Sep	864.74		
13 Sep	GIRO Payroll 13/09/2019 90000 WAGES OT ALLD AUG2019	29,759.82 /		
13 Sep	GIRO Payroll 13/09/2019 90001 SPASS OT ALLD AUG2019	3,577.44 /		
13 Sep	Cheque 0302344	107.00		310,281.11 OD
14 Sep	Advice Service Charge for Processing of Ideal Transactions	11.80 /		310,292.91 OD
16 Sep	GIRO Payroll 16/09/2019 90000 TMA DRI OT ALLD AUG2019	5,010.80 /		315,303.71 OD
17 Sep	Advice Service Charge for Processing of Ideal Transactions	0.40 /		
17 Sep	GIRO Payments / Collections via GIRO CPF BFWL 199400038D	980.00 /		316,284.11 OD
18 Sep	Cheque 0302347	724.50		
18 Sep	Cheque 0302349	9,720.11 /		326,728.72 OD
20 Sep	Advice Remittance Transfer of Funds STAFF LOAN 0016RF6686398 Value Date: 20 Sep	5,000.00 /		
20 Sep	Cheque 0302348	642.30		332,371.02 OD
23 Sep	GIRO Payments / Collections via GIRO DAIMLER FINANCIAL SERVICES AFRICAA HC154970 HC154970	3,058.00 /		
	Balance Carried Forward			335,429.02 OD

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

Account No.: 033-903501-7

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			335,429.02 OD
23 Sep	Cheque 0302341	1,489.52		336,918.54 OD
24 Sep	Cash 0302311	3,000.00 /		339,918.54 OD
25 Sep	Advice Remittance Transfer of Funds 0016RF6745955 GIM TIAN CIVIL ENGIN Value Date: 25 Sep		365,000.00 /	
25 Sep	Advice Remittance Transfer of Funds GTS SEPT19-2 0016RF6746160 Value Date: 25 Sep	17,000.00 /		
25 Sep	Advice Remittance Transfer of Funds CLASS 4 DRIVING 0016RF6746161 Value Date: 25 Sep	436.07 /		
25 Sep	Advice Remittance Transfer of Funds PETTY CASH SEPT2 0016RF6746159 Value Date: 25 Sep	1,000.00 /		
25 Sep	Advice Remittance Transfer of Funds A1324 SEPT 2019 0016RF6746162 Value Date: 25 Sep	188.32 /		6,457.07
26 Sep	Quick Cheque Deposit		55,543.70 /	
26 Sep	Quick Cheque Deposit		81,320.00 /	
26 Sep	Advice FAST Payment / Receipt OCBC: 5158032465: IDEAL SAL SEPT2019 Payroll	10.00		
26 Sep	Advice Service Charge for FAST Payment EBGPP90926212127	0.50		
26 Sep	GIRO Payroll 26/09/2019 90000 STAFF SAL SEPT2019	113,578.00 - 260		29,732.27
27 Sep	Advice Service Charge for Processing of Ideal Transactions	4.80		
27 Sep	GIRO Payments / Collections via GIRO LTA LTAYN8526C Supplier Payment		9.50	
27 Sep	Cheque 0302375	43,000.00 /		13,263.03 OD
30 Sep	Advice Cheque Fee	31.50		
30 Sep	Cheque 0302351	71.56		
30 Sep	Cheque 0302359	2,782.00 /		
30 Sep	Overdraft Interest	754.67		16,902.76 OD
	Total	473,121.23	507,226.20	
	Balance Carried Forward			16,902.76 OD

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#### 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 302351 to 302400 has/have been mailed/issued to you on 10/09/2019.
- Prime Rate 4.250 Effective Date 18/02/2003
- 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.
- For Corporate & SME clients: Enjoy rebates on FAST & PayNow\* from 1 Aug 2019  
Cheque fees of S\$0.75 will apply for every cheque from 1 Sep 2019.  
Please refer to <https://go.dbs.com/2JEmaWJ> for more details.  
\*Rebates apply for first 30 transactions every month, valid till 31 Jan 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 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.

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

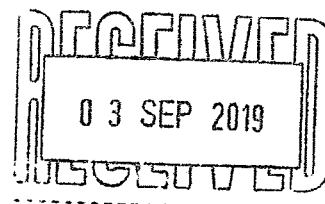
LATE CHEQUES WILL BE TAKEN INTO ACCOUNT FOR INTEREST COMPUTATION WITH EFFECT FROM THE NEXT CLEARING DAY AFTER THE DAY OF DEPOSIT.

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 E.G. CHEQUE CLEARING (SUBJECT TO A MINIMUM CHARGE OF \$20 FOR PERSONAL ACCOUNT AND \$30 FOR CORPORATE ACCOUNT)  
OVERDRAFT AMOUNT UTILISED FOR ACCOUNTS WITH OVERDRAFT FACILITY (SUBJECT TO A MINIMUM CHARGE OF \$10)

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GIM TIAN LOGISTICS  
PTE. LTD.  
24 LOYANG CRESCENT  
LOYANG INDUSTRIAL ESTATE  
SINGAPORE 508987



Details of Your DBS Current Account 1 Aug 2019 to 31 Aug 2019				Account No. 033-003501-7
DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)

Balance Brought Forward

109,152.47 OD

01 Aug	Advice Remittance Transfer of Funds CLAIM JULY2019 0016RF5963056 Value Date:01 Aug	50.00 X		
01 Aug	Advice Remittance Transfer of Funds A1324 JULY 2019 0016RF5963054 Value Date:01 Aug	188.32 X		
01 Aug	Advice Remittance Transfer of Funds CLAIM JULY2019 0016RF5963057 Value Date:01 Aug	130.00 X		
01 Aug	Advice Remittance Transfer of Funds CLAIM JUL2019 0016RF5963053 Value Date:01 Aug	67.00 X		
01 Aug	Advice Remittance Transfer of Funds CLAIM JULY2019 0016RF5963055 Value Date:01 Aug	160.25 X		
01 Aug	Advice Remittance Transfer of Funds CLAIM JUL2019 0016RF5963058 Value Date:01 Aug	497.60 X		
01 Aug	Cheque 0302258	1,800.00 X		
01 Aug	Cheque 0302261	460.10 X		112,505.74 OD
02 Aug	GIRO Payroll 02/08/2019 90000 TMA DRI BASIC SAL JUL19	4,090.00 X		
02 Aug	GIRO Payroll 02/08/2019 90001 CLEANER SAL JUL2019	10,483.63 X		
02 Aug	Cheque 0302279	1,391.00 X		128,470.37 OD
03 Aug	Advice Service Charge for Processing of Ideal Transactions	1.60		128,471.97 OD
05 Aug	GIRO Payroll 05/08/2019 90000 PROJ DRI BASIC JULY2019	6,092.00 X		
05 Aug	Cheque 0302277	3,867.22 X		
05 Aug	Cheque 0302278	58.00 X		138,489.19 OD
06 Aug	Advice Service Charge for Processing of Ideal Transactions	0.80		
	Balance Carried Forward			138,489.99 OD

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

Account No: 033-903501-7

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			138,489.99 OD
06 Aug	Advice Remittance Transfer of Funds AUG2019 0016RF8037545 Value Date: 06 Aug	17,000.00 /		
06 Aug	Advice FAST Payment / Receipt OCBC:5153028872:IDEAL BASIC SAL JUL2019 Payroll	2,600.00 X		
06 Aug	Advice FAST Payment / Receipt OCBC:5166118118:IDEAL BASIC SAL JUL2019 Payroll	2,600.00 X		
06 Aug	Advice Service Charge for FAST Payment EBGPP90806980802	0.50		
06 Aug	Advice Service Charge for FAST Payment EBGPP90806980797	0.50		
06 Aug	GIRO Payroll 06/08/2019 90000 WAGES JUL 2019	26,893.15 X		
06 Aug	GIRO Payroll 06/08/2019 90001 S,PASS DRI BASIC JUL2019	24,733.00 X		212,317.14 OD
07 Aug	Cash 0302299	11,248.00 /		
07 Aug	Cash		480.00	
07 Aug	Advice Service Charge for Processing of Ideal Transactions	10.60		223,095.74 OD
08 Aug	Advice Remittance Transfer of Funds TRANSPORT JUL19 0016RF6075961 Value Date: 08 Aug	210.00 /		
08 Aug	Advice FAST Payment / Receipt GIM TIAN LOGISTICS PTE LTD GEBFT1908005425206419080894341085 Refund		180.00	223,125.74 OD
10 Aug	Advice Remittance Transfer of Funds 0016RF6093357 ARBOR SERVICES & TRA Value Date: 10 Aug		2,257.70	220,868.04 OD
13 Aug	Advice FAST Payment / Receipt OCBC:5153028872:IDEAL OT ALLD JUL2019 Payroll	852.42 / SP		
13 Aug	Advice FAST Payment / Receipt OCBC:5166118118:IDEAL OT ALLD JUL2019 Payroll	1,404.84 / SP		
13 Aug	Advice Service Charge for FAST Payment EBGPP90813001710	0.50		
13 Aug	Advice Service Charge for FAST Payment EBGPP90813001715	0.50		
	Balance Carried Forward			223,126.30 OD

Details of Your DBS Current Account 1 Aug 2019 to 31 Aug 2019				Account No.: 033-903501-7
DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)

	Balance Brought Forward			223,126.30 OD
13 Aug	Advice Advice 0606RF6447627 IPL0035459L Value Date: 13 Aug	3,244.00 /		
13 Aug	Advice Advice 0606RF6447619 IPL0035440L Value Date: 13 Aug	3,014.00 /		
13 Aug	GIRO Payroll 13/08/2019 90000 S.PASS OT ALLD JUL2019	5,289.54 / 21546.30		
13 Aug	GIRO Payroll 13/08/2019 90001 OT ALLD JUL2019	24,104.40 X		
13 Aug	Cheque 0302269	2,820.00 X		261,598.24 OD
14 Aug	Cash 0302303	9,149.93 /		
14 Aug	Advice Service Charge for Processing of Ideal Transactions	10.60		
14 Aug	Advice Remittance Transfer of Funds PETTY CASH AUG20 0016RF6131544 Value Date: 14 Aug	1,000.00 /		
14 Aug	Advice Remittance Transfer of Funds PRJ DRI OT JUL19 0016RF6131546 Value Date: 14 Aug	994.24 X		
14 Aug	Advice Remittance Transfer of Funds PRJ DRI OT JUL19 0016RF6131543 Value Date: 14 Aug	98.84 X		
14 Aug	Advice Remittance Transfer of Funds PRJ DRI OT JUL19 0016RF6131545 Value Date: 14 Aug	76.73 X		
14 Aug	Advice Remittance Transfer of Funds PRJ DRI OT JUL19 0016RF6131549 Value Date: 14 Aug	1,116.00 X		
14 Aug	Advice FAST Payment / Receipt UOB:3633712938:IDEAL OT JUL2019 Payroll	2,354.70 X		
14 Aug	Advice Service Charge for FAST Payment EBGPP90814009910	0.50		
14 Aug	Advice Remittance Transfer of Funds OT JUL2019 0016RF6132488 Value Date: 14 Aug	2,407.03 X		
14 Aug	Cheque 0302300	554.28 /		279,361.09 OD
16 Aug	Advice Annual Fee For Credit Facilities 0606RF6473069 1070002 Value Date: 15 Aug	1,000.00 /		
	Balance Carried Forward			280,361.09 OD

Details of Your DBS Current Account  
1 Aug 2019 to 31 Aug 2019 Account No: 033-903501-7

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			280,361.09 OD
16 Aug	Cheque 0302259	623.00 X		280,984.09 OD
19 Aug	GIRO Payments / Collections via GIRO	980.00 /		281,964.09 OD
	CPF BFWL 199400038D			
20 Aug	Advice Remittance Transfer of Funds	15,500.00 /		
	GTS AUG2019 2 0016RF6217900 Value Date: 20 Aug			
20 Aug	Cheque 0302296	150.90 /		
20 Aug	Cheque 0302297	628.31 /		298,243.30 OD
21 Aug	GIRO Payments / Collections via GIRO	3,058.00 /		
	DAIMLER FINANCIAL SERVICES AFRICAA HC154970 HC154970			
21 Aug	Cheque 0302284	138.00 X		
21 Aug	Cheque 0302285	151.73 X		
21 Aug	Cheque 0302288	857.01 /		
21 Aug	Cheque 0302289	1,094.51 /		
21 Aug	Cheque 0302292	7,259.00 /		
21 Aug	Cheque 0302293	6,291.53 /		
21 Aug	Cheque 0302294	588.50 /		
21 Aug	Cheque 0302295	1,265.84 /		
21 Aug	Cheque 0302301	272.85 /		319,220.27 OD
22 Aug	Cash 0302282	152.11 X		319,372.38 OD
23 Aug	Cheque 0302280	834.60 /		
23 Aug	Cheque 0302283	2,182.80 X		
23 Aug	Cheque 0302286	217.21 /		
23 Aug	Cheque 0302287	211.50 /		
23 Aug	Cheque 0302290	102.00 /		
23 Aug	Cheque 0302291	2,182.80 /		
23 Aug	Cheque 0302302	256.80 /		325,360.09 OD
26 Aug	Advice Remittance Transfer of Funds		430,000.00	104,639.91
	0016RF6293836 GIM TIAN CIVIL ENGIN Value Date: 26 Aug			
27 Aug	Advice Remittance Transfer of Funds	10,000.00 /		
	GTS AUG2019 3 0016RF6294097 Value Date: 27 Aug			
27 Aug	GIRO Payroll	114,088.00 /		19,448.09 OD
	27/08/2019 90000 STAFF SAL AUG2019			
	Balance Carried Forward			19,448.09 OD

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

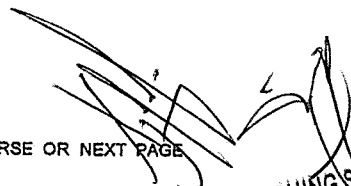
Account No: 033-903501.7

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS(S)	DEPOSITS(S)	BALANCE(S)
	Balance Brought Forward			19,448.09 OD
28 Aug	Advice Service Charge for Processing of Ideal Transactions	4.80		
28 Aug	Cheque 0302304	2,066.17 /		21,519.06 OD
30 Aug	GIRO Payroll 30/08/2019 90000 TMA DRI BASIC SALAUG2019	4,090.00 /		
30 Aug	GIRO Payroll 30/08/2019 90001 CLEANER BASIC SAL AUG2019	8,420.76 /		
30 Aug	GIRO Payroll 30/08/2019 90000 BASIC PROJ DRI SAL AUG2019	6,092.00 /		
30 Aug	Cheque 0302308	66.73 /		
30 Aug	Cheque 0302309	6,000.00 /		
30 Aug	Cheque 0302318	4,050.00 /		50,238.55 OD
31 Aug	Advice Service Charge for Processing of Ideal Transactions	2.20		
31 Aug	Advice Cheque Fee	2.25		
31 Aug	Overdraft Interest	764.73		51,007.73 OD
	Total	374,772.96	432,917.70	
	Balance Carried Forward			51,007.73 OD

**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
- Prime Rate 4.250 Effective Date 18/02/2003
- For Corporate & SME clients: Enjoy rebates on FAST & PayNow\* from 1 Aug 2019  
Cheque fees of S\$0.75 will apply for every cheque from 1 Sep 2019.  
Please refer to <https://go.dbs.com/2JEmaWJ> for more details.  
\*Rebates apply for first 30 transactions every month, valid till 31 Jan 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 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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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 \$20 FOR PERSONAL ACCOUNT AND \$30 FOR CORPORATE ACCOUNT)
- OVERDRAFT AMOUNT UTILISED FOR ACCOUNTS WITH OVERDRAFT FACILITY (SUBJECT TO A MINIMUM CHARGE OF \$10)

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SINGAPORE 508987



Details of Your DBS Current Account 1 Jul 2019 to 31 Jul 2019					Account No: 033-903501-7
DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)	
	Balance Brought Forward			238,091.34	OD
01 Jul	Cheque 0302227	2,691.00/		240,782.34	OD
02 Jul	Advice Remittance Transfer of Funds 0016RF5526411 GIM TIAN CIVIL ENGIN Value Date: 02 Jul		60,000.00		
02 Jul	Advice Remittance Transfer of Funds S.PASS DRI JUN19 0016RF5526442 Value Date: 02 Jul	2,600.00/			
02 Jul	Advice Remittance Transfer of Funds JUN2019 3 0016RF5526443 Value Date: 02 Jul	23,000.00/			
02 Jul	Advice Remittance Transfer of Funds PETTY CASH 0016RF5526444 Value Date: 02 Jul	1,000.00/			
02 Jul	GIRO Payroll 02/07/2019 90000 CLEANER SAL JUN19	9,752.00/			
02 Jul	Cheque 0302223	94.42/			
02 Jul	Cheque 0302226	668.57/		217,897.33	OD
03 Jul	Advice Service Charge for Processing of Ideal Transactions	1.20		217,898.53	OD
04 Jul	Cheque 0302224	813.72/		218,712.25	OD
05 Jul	Advice Remittance Transfer of Funds A1324 JUN2019 0016RF5564986 Value Date: 05 Jul	188.32/			
05 Jul	Cash 0302230	270.00/			
05 Jul	GIRO Payroll 05/07/2019 90000 TMA DRI OT ALLD SAL JUN2019	3,654.67/			
05 Jul	GIRO Payroll 05/07/2019 90001 S.PASS DRI BASIC JUN2019	30,402.00/		253,227.24	OD
06 Jul	Cash 0302222	1,740.00/			
06 Jul	Advice Service Charge for Processing of Ideal Transactions	2.80			
	Balance Carried Forward			254,970.04	OD

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

Account No 033-903501-7

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			254,970.04 OD
06 Jul	GIRO Payroll 06/07/2019 90000 WAGES BASIC JUN19	24,296.04/		
06 Jul	GIRO Payroll 06/07/2019 90001 PROJ DRI BASIC SAL JUN2019	4,572.00/		283,838.08 OD
08 Jul	Advice Service Charge for Processing of Ideal Transactions	8.80		
08 Jul	Advice Remittance Transfer of Funds 0016RF5613450 GIM TIAN CIVIL ENGIN Value Date:08 Jul		100,000.00	
08 Jul	GIRO Payments / Collections via GIRO LTA LTAYK8580K Supplier Payment		7.00	
08 Jul	Cheque 0302225	1,033.72/		
08 Jul	Cheque 0302235	15,236.49/		
08 Jul	Cheque 0302249	10,000.00/		210,110.09 OD
09 Jul	Advice Advice 0606RF6301858 IPL0035440L Value Date:09 Jul	3,014.00		
09 Jul	Advice Advice 0606RF6301861 IPL0035459L Value Date:09 Jul	3,244.00		
09 Jul	Cheque 0302242	4,050.00/		220,418.09 OD
10 Jul	Cheque 0302229	500.00/		220,918.09 OD
11 Jul	Advice Remittance Transfer of Funds CLAIM IN JUN2019 0016RF5665260 Value Date:11 Jul	50.00/		
11 Jul	Advice Remittance Transfer of Funds CLAIM IN JULY201 0016RF5665259 Value Date:11 Jul	385.00/		
11 Jul	Advice Remittance Transfer of Funds CLAIM IN JUN2019 0016RF5665262 Value Date:11 Jul	145.00/		
11 Jul	Advice Remittance Transfer of Funds CLAIM IN JUN2019 0016RF5665261 Value Date:11 Jul	178.25/		
11 Jul	Advice Remittance Transfer of Funds CLAIM IN JULY201 0016RF5665264 Value Date:11 Jul	706.00/		
	Balance Carried Forward			222,382.34 OD

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

Account No. 033-903501-7

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			222,382.34 OD
11 Jul	GIRO Payroll 11/07/2019 90000 OT ALLD JUN2019	20,898.44 /		
11 Jul	GIRO Payroll 11/07/2019 90001 PROJ DRI OT ALLD JUN2019	1,013.46 /		
11 Jul	Cheque 0302239	125.00 /		
11 Jul	Cheque 0302245	1,839.85 /		
11 Jul	Cheque 0302250	278.20 /		246,537.29 OD
12 Jul	Advice MEPS Receipt 1CMIL159773 0016119731738 Value Date: 12 Jul		12,727.65	
12 Jul	Advice Service Charge for Processing of Ideal Transactions	8.60 /		
12 Jul	GIRO Payroll 12/07/2019 90000 SPASS DRI OT ALLD JUN2019	7,058.16 /		
12 Jul	Cheque 0302231	2,216.40 /		
12 Jul	Cheque 0302234	2,054.40 /		
12 Jul	Cheque 0302237	1,220.10 /		
12 Jul	Cheque 0302243	2,165.69 /		248,532.99 OD
13 Jul	Advice Service Charge for Processing of Ideal Transactions	2.00 /		248,534.99 OD
15 Jul	Cash 0302255	8,050.00 /		
15 Jul	Cash 0302252	741.90 /		
15 Jul	Cheque 0302238	2,640.76 /		
15 Jul	Cheque 0302247	1,125.00 /		261,092.65 OD
16 Jul	Cheque 0302244	2,996.00 /		264,088.65 OD
17 Jul	GIRO Payments / Collections via GIRO CPF BFWL 199400038D	980.00 LEVY ?		
17 Jul	Cheque 0302240	702.00 /		
17 Jul	Cheque 0302246	3,806.04 /		
17 Jul	Cheque 0302270	7,451.00 /		277,027.69 OD
18 Jul	Cheque 0302073	388.00 /		
18 Jul	Cheque 0302260	990.00 /		
18 Jul	Cheque 0302271	6,485.95 /		284,891.64 OD
19 Jul	Cheque 0302254	160.50 /		285,052.14 OD
22 Jul	GIRO Payments / Collections via GIRO DAIMLER FINANCIAL SERVICES AFRICAA HC154970 HC154970	3,058.00		
	Balance Carried Forward			288,110.14 OD

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

Account No. 0333 903501-7

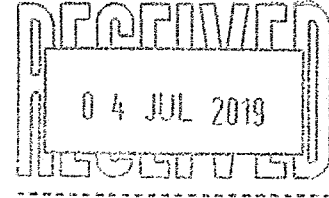
DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			288,110.14 OD
22 Jul	Cheque 0302232	12,502.10/		
22 Jul	Cheque 0302233	749.00/		
22 Jul	Cheque 0302241	224.50/		301,585.74 OD
24 Jul	Cheque 0302264	2,077.52/		
24 Jul	Cheque 0302265	1,070.00/		304,733.26 OD
25 Jul	Advice Remittance Transfer of Funds 0016RF5852896 GIM TIAN CIVIL ENGIN Value Date: 25 Jul		420,000.00 /	
25 Jul	Advice Remittance Transfer of Funds EBACT90723367286 0016RF5853101 Value Date: 25 Jul	22,000.00/		
25 Jul	Advice Remittance Transfer of Funds TRANSPORT JUN19 0016RF5853100 Value Date: 25 Jul	350.00/		
25 Jul	Cheque 0302262	1,630.68/		
25 Jul	Cheque 0302263	214.00/		
25 Jul	Cheque 0302266	588.50/		
25 Jul	Cheque 0302268	2,319.23/		
25 Jul	Cheque 0302272	638.00/		
25 Jul	Cheque 0302274	940.05/		86,586.28
26 Jul	GIRO Payroll 26/07/2019 90000 STAFF SAL JUL2019	117,128.00/		
26 Jul	Cheque 0302236	470.80/		
26 Jul	Cheque 0302248	6,030.35/		
26 Jul	Cheque 0302267	425.00/		37,467.87 OD
27 Jul	Advice Service Charge for Processing of Ideal Transactions	4.60		37,472.47 OD
29 Jul	Cheque 0302253	203.30/		
29 Jul	Cheque 0302276	38,000.00/		75,675.77 OD
30 Jul	Advice Remittance Transfer of Funds LOAN AUG2019 0016RF5915381 Value Date: 30 Jul	25,000.00/		100,675.77 OD
31 Jul	Advice Cheque Fee	13.50		
31 Jul	Cheque 0302256	1,026.71/		
31 Jul	Cheque 0302257	6,621.92/		
31 Jul	Overdraft Interest	814.57		109,152.47 OD
	Total	463,795.78	592,734.65	
	Balance Carried Forward			109,152.47 OD

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

Account No. 033-903501-7

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			121,273.81 OD
03 Jun	GIRO Payroll 03/06/2019 90000 PROJ DRI MAY2019	4,572.00 ✓		
03 Jun	Cheque 0302197	10,000.00 ✓		
03 Jun	Cheque 0302199	124.12 ✓		
03 Jun	Cheque 0302213	8,243.49 ✓		144,213.42 OD
04 Jun	Advice Service Charge for Processing of Ideal Transactions	0.60		
04 Jun	GIRO Payroll 04/06/2019 90000 CLEANER SAL MAY2019	12,898.00 ✓		
04 Jun	GIRO Payroll 04/06/2019 90001 TMA DRI MAY2019	4,090.00 ✓		161,202.02 OD
06 Jun	Advice Service Charge for Processing of Ideal Transactions	2.00		
06 Jun	Advice FAST Payment / Receipt UOB:3633712938:IDEAL OT ALLD MAY19 Payroll	2,772.96 TMA		
06 Jun	Advice FAST Payment / Receipt OCBC:5153028872:IDEAL SAL MAY19 Payroll	2,600.00 X		
06 Jun	Advice FAST Payment / Receipt OCBC:5166118116:IDEAL SAL MAY19 Payroll	2,600.00 X		
06 Jun	Advice Service Charge for FAST Payment EBGPP90606671063	0.50		
06 Jun	Advice Service Charge for FAST Payment EBGPP90606671057	0.50		
06 Jun	Advice Service Charge for FAST Payment EBGPP90606671099	0.50		
06 Jun	Advice Remittance Transfer of Funds STAFF CLAIM APR2 0016RF5174768 Value Date:06 Jun	4,738.00		
06 Jun	Advice Remittance Transfer of Funds OT ALLD MAY19 0016RF5174767 Value Date:06 Jun	1,376.22 TMA		
	Balance Carried Forward			175,292.70 OD

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

Account No 033-903501-7

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			175,292.70 OD
06 Jun	Advice Remittance Transfer of Funds INTEREST 0016RF5174789 Value Date:06 Jun	16,673.60	USD 12-131.55	
06 Jun	GIRO Payroll 06/06/2019 06001	13,778.32		
06 Jun	GIRO Payroll 06/06/2019 90000 2 BASIC WAGES MAY19	11,520.00		
06 Jun	GIRO Payroll 06/06/2019 90001 S.PASS DRI SAL MAY19	24,512.70		
06 Jun	GIRO Payroll 06/06/2019 90002 OT ALLD MAY19	1,652.22	4572	243,429.54 OD
07 Jun	Advice Remittance Transfer of Funds JUN2019 0016RF5187724 Value Date:07 Jun	10,000.00		
07 Jun	Cash 0302214	7,804.00		
07 Jun	Advice Service Charge for Processing of Ideal Transactions	10.80		261,244.34 OD
10 Jun	Advice FAST Payment / Receipt OCBC:5158032465,IDEAL LOAN TO STAFF Other	10,000.00		
10 Jun	Advice Service Charge for FAST Payment EBGPP90607688261	0.50		
10 Jun	Advice Advice 0606RF6157153 IPL0035440L Value Date:10 Jun	3,014.00		
10 Jun	Advice Advice 0606RF6157158 IPL0035459L Value Date:10 Jun	3,244.00		277,502.84 OD
12 Jun	GIRO Payroll 12/06/2019 90000 OT ALLD MAY19	19,232.29		
12 Jun	GIRO Payroll 12/06/2019 90001 OT ALLD MAY2019	6,094.98		
12 Jun	Cheque 0302216	704.53		303,534.64 OD
13 Jun	Advice Funds Transfer I-BANK 279-17118-7 JUNE VOON		8,000.00	
13 Jun	Advice Service Charge for Processing of Ideal Transactions	9.60		
13 Jun	GIRO Payroll 13/06/2019 90000 ALLD MAY2019	300.00		295,844.24 OD
	Balance Carried Forward			295,844.24 OD

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

Account No: 033-903501-7

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			295,844.24 OD
14 Jun	Advice Service Charge for Processing of Ideal Transactions	0.20		295,844.44 OD
17 Jun	GIRO Payments / Collections via GIRO CPF BFWL 199400038D	372.74 ✓		296,217.18 OD
18 Jun	Quick Cheque Deposit		21,360.00 ✓	
18 Jun	Quick Cheque Deposit		52,950.00 ✓	
18 Jun	Advice Remittance Transfer of Funds JUN2019 2 0016RF5326838 Value Date: 18 Jun	27,000.00 ✓		
18 Jun	Advice Remittance Transfer of Funds TRANSPORT MAY19 0016RF5326839 Value Date: 18 Jun	140.00 ✓		
18 Jun	Advice Remittance Transfer of Funds A1324 MAY19 0016RF5326840 Value Date: 18 Jun	447.26 ✓		
18 Jun	Advice Remittance Transfer of Funds CLAIM MAY19 0016RF5326841 Value Date: 18 Jun	335.00 ✓		
18 Jun	Advice Remittance Transfer of Funds CLAIM FOR MAY19 0016RF5326842 Value Date: 18 Jun	145.00 ✓		
18 Jun	Cheque 0302165	270.00 ✓		
18 Jun	Cheque 0302209	270.00 ✓		250,514.44 OD
19 Jun	Advice Remittance Transfer of Funds 0016RF5341492 ARBOR SERVICES & TRA Value Date: 19 Jun		2,782.00 ✓	247,732.44 OD
20 Jun	Cheque 0302218	1,051.16 ✓		248,783.60 OD
21 Jun	Advice Remittance Transfer of Funds CLEANER SALJUN19 0016RF5371500 Value Date: 21 Jun	1,323.16 ✓		
21 Jun	Advice Remittance Transfer of Funds JUN2019 3 0016RF5371499 Value Date: 21 Jun	17,000.00 ✓		
21 Jun	Quick Cheque Deposit		68,908.00 ✓	
21 Jun	GIRO Payments / Collections via GIRO DAIMLER FINANCIAL SERVICES AFRICAA HC154970 HC154970	3,058.00 ✓		
21 Jun	Cheque 0302217	830.93 ✓		202,087.69 OD
	Balance Carried Forward			202,087.69 OD

Details of Your DBS Current Account 1 Jun 2019 to 30 Jun 2019				Account No: 033 903581-7
DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS(\$)	DEPOSITS(\$)	BALANCE(\$)
	Balance Brought Forward			202,087.69 OD
24 Jun	Quick Cheque Deposit		127,000.00 /	
24 Jun	Cheque 0302215	6,970.08 /		
24 Jun	Cheque 0302221	30,000.00 /		112,057.77 OD
25 Jun	Advice FAST Payment / Receipt Pay to Gim Tian for TMA-25.6.19 SG3P190625974563 Supplier Payment		3,680.80 /	108,376.97 OD
26 Jun	GIRO Payroll 26/06/2019 90000 STAFF SAL JUN2019	114,528.00 /		
26 Jun	GIRO Payroll 26/06/2019 90001 TMA DRI BASIC SAL JUN2019	4,090.00 /		
26 Jun	Cheque 0302219	154.70 /		
26 Jun	Cheque 0302220	1,446.00 /		228,595.67 OD
27 Jun	Advice Service Charge for Processing of Ideal Transactions	4.80		228,600.47 OD
28 Jun	Advice FAST Payment / Receipt Pay to Gim Tian for TMA-27.6.19 SG3P190627982379 Supplier Payment		299.60 /	
28 Jun	Cheque 0302228	8,950.00 /		237,250.87 OD
30 Jun	Overdraft Interest	840.47		238,091.34 OD
	Total	401,797.93	284,980.40	
	Balance Carried Forward			238,091.34 OD

#### 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 302251 to 302300 has/have been mailed/issued to you on 07/06/2019.
- Prime Rate 4.250 Effective Date 18/02/2003
- 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 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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