



OCBC Bank  
65 Chulia Street OCBC Centre Singapore 049513  
Co.Reg.no.:193200032W



16293N1667IA

MING MOVERS PTE LTD  
3016 BEDOK NORTH AVE 4  
#06-02  
EASTECH  
SINGAPORE 489947

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

## STATEMENT OF ACCOUNT

Page 1 of:

For enquiries, please call

Business Banking at 6538 1111

TAMPINES BRANCH

1 JUN 2019 TO 30 JUN 2019

### CURRENT ACCOUNT

Account No. 667416473001

#### Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
				BALANCE	B/F							31,201.63	
03 JUN	03 JUN			FAST PAYMENT				1,483.00				29,718.63	
				IVPT A2M TRADING									
				SM3P190603248056									
				INV2019 041									
03 JUN	03 JUN			FAST CHARGES				0.50				29,718.13	
				IVPT A2M TRADING									
				SM3P190603248056									
				INV2019 041									
03 JUN	03 JUN			IBG GIRO						3,466.27		33,184.40	
				OTHR									
				TUV SUD PSB PTE. LT									
				6370004154									
03 JUN	03 JUN			IBG GIRO						30,687.60		63,872.00	
				OTHR									
				EXPEDITORS SINGAPOR									
				PMT0031335									
03 JUN	03 JUN			IBG GIRO						6,543.05		70,415.05	
				SUPP									
				YOUYI TECHNOLOGY									
				00001									
04 JUN	04 JUN			TRANSFER						20,196.25		90,611.30	
				CT0015979478									
				PV-005-06-19									
04 JUN	04 JUN			CASH CHQ WDL		146513		2,000.00				88,611.30	
04 JUN	04 JUN			IBG GIRO						470.80		89,082.10	
				OTHR									
				MICROSOFT OPERATION									
				15002560061290									
04 JUN	04 JUN			IBG GIRO						291.00		88,791.10	
				PADD 199408790E									
				LTA									
				LTAYP8869C									
04 JUN	04 JUN			CHEQUE DEPOSIT		000425				149.80		88,940.90	
				OCBC									
04 JUN	04 JUN			CHEQUE DEPOSIT						1,391.00		90,331.90	
				MULTIPLE CHEQUES									
06 JUN	06 JUN			IBG GIRO						63.00		90,268.90	
				COLL 597302									
				ADT SECURITY SERVIC									
				597302									

Please turn over

RNB05SGNG172981

#### 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 \$575,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to \$575,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.



### TRANSACTION CODE DESCRIPTION

A/C	Account	帐户	INT	Interest	利口收
A/C CLOSED	Account Closed	关 闭 帐 户	ICOLLN	Inward Collection	进 财 路
ATM O	ATM Overseas	海 外 自 动 告 员 机	IBG	Inter-Bank GIRO	网 络 银 行
ATM PAYMENT	Automated Teller Machine Payment	自 动 告 员 机 付 款	INB	Internet Banking	网 络 银 行 转 帐
ATM TRANSFER	Automated Teller Machine Transfer	自 动 告 员 机 转 帐	INB TRANSFER	Internet Banking Transfer	网 络 银 行 转 帐
ACU	Foreign Currency	外 币	INS	Insurance	保 信 用 证
ADJ	Adjustment	调 整	L/C	Letter of Credit	逾 期 支 票
ADV	Advance	预 付 款	L CHQ	Late Cheque	信 用 卡 特 约 商 家
AMD	Amendment	修 改	MER	Merchant	信 用 卡 信 用 协 议 付
ASI	Automated Standing Instruction	自 动 长 期 指 示	NEGN	Negotiation	信 用 网 电 子 付 款 传 帐 交 易
BANK CHARGES	Bank Charges	银 行 费 用	NETS	NETS	信 托 人 电 话 邮 费 保 险 费
BAL	Balance	余 额	NOM	Nominee	出 口 托 收
C/Order	Cashier's Order	本 票 存 入	OICOLLN	Outward Collection	货 币 管 理 局(MAS) 电子 付 款 系 统 - 付 款
CHQ DP	Cheque Deposit	支 票 存 入	PAYMENT-MAS	MEPS Payment	个 人 贷 款
CC	Cash Card	现 金 卡	PER LOAN	Personal Loan	电 话 银 行 转 帐
CDP	Central Depository	中 介 金	PHN TRANSFER	PhoneBank Transfer	销 售 终 端
COM	Commission	托 收 私 人 有 限 公 司	POS	Point of Sale	邮 费
CONV	Conversion	外 币 兑 换	POST	Postage	能 源 供 应 公 司
CR	Credit	贷 方 / 存 入	PREM	Premium	偿 付 财 路
CRVISA	VISA Electron Credit	维 萨 电 子 付 款	REIMB	Power Supply	退 回 支 票
CANC TT	Telegraphic Transfer Cancellation	电 子 汇 款 撤 销	RTN GIRO	Reimbursement	货 币 管 理 局 电子 付 款 系 统 - 存 入
DIV	Dividend	股 息	RTN CHQ	Return GIRO	证 券
DR	Debit	借 方 / 付 出	RECEIPTS-MAS	MEPS Receipts	新 市 电 信
DD	Demand Draft	即 期 汇 票	SEC	Security	服 务 费
DVE	VISA Electron Purchases	维 萨 电 子 购 买	SGD	Singapore Dollar	供 享 电 子 转 帐 网 络 系 统
DDB	Direct Debit	直 接 财 路 付 款	SATM	Shared ATM	电 子 支 付 款
DCR	Direct Credit	直 接 购 买 付 款	ST	SingTel	交 易 费 用
EPS	Electronic Payment of Shares	电 子 股 票 付 款	SER CHARGE	Service Charge	货 易 融 资
ES	EasiSave	易 式 购 买	SHR	Share NETS	转 帐
ES FIXED FEE	EasiSave Fixed Fee	易 式 固 定 费 用	T/R	Trust Receipt	
ESA	Electronic Share Application	电 子 股 票 认 购	TT	Telegraphic Transfer	
EXPORT LOAN	Export Loan	出 口 贷 款	TRAN CHARGE	Transaction Charge	
FCY	Foreign Currency	外 币 贷 款	TRADE FINANCE	Trade Finance	
HSE LOAN	House Loan	房 屋 贷 款	TRANSFER	Transfer	
IMPORT LOAN	Import Loan	进 口 贷 款			

Contact for Consumer Banking:  
Phone Bank: 1800 363 3333  
Email Address: contactus@ocbc.com

Contact for Business Banking:  
Commercial Service Centre: 6538 1111  
Email Address: Bizinteract@ocbc.com

### APPLICATIONS FOR INDIVIDUALS

	ATM Card	PHONE/INTERNET/MOBILE BANKING
Application for Banking Services	Apply at any OCBC Bank Branch	<p>Three easy ways to apply:-</p> <ol style="list-style-type: none"> <li>1. Apply at any OCBC ATM with your ATM Card and PIN.           <ul style="list-style-type: none"> <li>• Select 'Other Services'</li> <li>• Select 'Phone Banking Application' or</li> <li>• 'Internet Banking/Mobile Banking Application';</li> </ul> </li> </ol> <p>or</p> <ol style="list-style-type: none"> <li>2. Download and complete the following forms available at <a href="http://www.ocbc.com">www.ocbc.com</a>, and mail it back to the address stated on the form           <ul style="list-style-type: none"> <li>• Phone Banking Services Form (Personal)</li> <li>• Internet / Mobile Banking Services Form (Personal)</li> </ul> </li> </ol> <p>or</p> <ol style="list-style-type: none"> <li>3. Apply at any OCBC Branch.</li> </ol>

### eBANKING APPLICATIONS FOR CORPORATES

	ATM Card	PHONE BANKING	INTERNET BANKING
Application for Access	Apply at any OCBC Bank Branch	Download and complete the Business PhoneBanking and eAlerts@ocbc Application Form available at <a href="http://www.ocbc.com">www.ocbc.com</a> , and mail it back to the address stated on the form.	Download and complete the Velocity@ocbc Application Form available at <a href="http://www.ocbc.com">www.ocbc.com</a> and mail it back to the address stated on the form.

MING MOVERS PTE LTD

**STATEMENT OF ACCOUNT**

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**CURRENT ACCOUNT**

1 JUN 2019 TO 30 JUN 2019

Account No. 667416473001

**Transaction Value**

Date	交易日 Date	过帐日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
07 JUN	07 JUN		IBG GIRO		2,791.00		87,477.90
			COLL HC159578				
			DAIMLER FINANCIAL S				
			HC159578				
07 JUN	07 JUN		CHEQUE DEPOSIT	146304		299.60	87,777.50
			STANDARD CHART. BANK				
07 JUN	07 JUN		CHEQUE DEPOSIT	945911		300.00	88,077.50
			CITIBANK, NA				
07 JUN	07 JUN		CHEQUE	146506	1,999.00		86,078.50
10 JUN	10 JUN		IBG GIRO			12,831.00	98,909.50
			IVPT				
			INGRAM MICRO ASIA L				
			IMAL				
10 JUN	10 JUN		IBG GIRO		1,174.00		97,735.50
			COLL 6018351339				
			Loans IBG Settlemen				
			DIRECT DEBIT 6018351339				
10 JUN	10 JUN		IBG GIRO		1,123.00		96,612.50
			OTHR 44335907675				
			COUNTER PAYMENT ONL				
			HP201906053556				
10 JUN	10 JUN		IBG GIRO		1,123.00		95,489.50
			OTHR 44335907699				
			COUNTER PAYMENT ONL				
			HP201906053557				
10 JUN	10 JUN		CHEQUE	146514	1,850.00		93,639.50
10 JUN	10 JUN		CHEQUE	146509	1,941.00		91,698.50
11 JUN	11 JUN		IBG GIRO			8,517.20	100,215.70
			OTHR				
			CARL ZEISS PTE LTD				
			5682404				
11 JUN	11 JUN		IBG GIRO		1,656.00		98,559.70
			COLL HC154765				
			DAIMLER FINANCIAL S				
			HC154765				
12 JUN	12 JUN		TRANSFER			3,852.00	102,411.70
			CT0016032114				
			PV-008-05-19				
12 JUN	12 JUN		CHEQUE DEPOSIT	306192		2,193.50	104,605.20
12 JUN	12 JUN		DBS BANK				
			CHEQUE DEPOSIT	905839		877.40	105,482.60

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RNB05SGNG7298C

**Deposit Insurance Scheme**

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## STATEMENT OF ACCOUNT

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## CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 667416473001

Date	交易日	Date	过账日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
				S	STANDARD CHART. BANK					15,678.23		121,160.83	
12 JUN		12 JUN		CHEQUE DEPOSIT		161079							
				S	STANDARD CHART. BANK							121,002.27	
12 JUN		12 JUN		CHEQUE		146508		158.56			1,352.69		122,354.96
13 JUN		13 JUN		IBG GIRO									
				SUPP									
				HITACHI VANTARA PTE									
				SG-SGD-1027676									
13 JUN		13 JUN		IBG GIRO						10,943.43		133,298.39	
				SUPP									
				HITACHI VANTARA PTE									
				SG-SGD-1027675									
13 JUN		13 JUN		CHEQUE		146511		894.00					132,404.39
14 JUN		14 JUN		GIRO CHARGES				4.40					132,399.99
				SGGS190613052818									
14 JUN		14 JUN		GIRO PAYMENT				26,184.60					106,215.39
				SGGS190613052818									
14 JUN		14 JUN		IBG GIRO						14,819.50		121,034.89	
				SUPP									
				FUJITSU ASIA PTE LTD									
				PAYOUT FROM FUJITSU ASIA									
				PTE LTD									
16 JUN		17 JUN		FAST PAYMENT				1,462.50					119,572.39
				IVPT A2M TRADING									
				SG3P190613937813									
				INV2019 042									
16 JUN		17 JUN		FAST CHARGES				0.50					119,571.89
				IVPT A2M TRADING									
				SG3P190613937813									
				INV2019 042									
17 JUN		17 JUN		GIRO				2,673.52					116,898.37
				COLL 199408790E									
				CPF									
				BFWL									
17 JUN		17 JUN		GIRO PAYMENT				2,226.40					114,671.97
				SGGP190614080473									
17 JUN		17 JUN		GIRO PAYMENT				1,661.37					113,010.60
				SGGP190614081053									
17 JUN		17 JUN		GIRO CHARGES				0.20					113,010.40
				SGGP190614080473									
17 JUN		17 JUN		GIRO CHARGES				0.20					113,010.20

RNB05SGNGI72984

MING MOVERS PTE LTD

## **STATEMENT OF ACCOUNT**

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### CURRENT ACCOUNT

Account No. 667416473001

1 JUN 2019 TO 30 JUN 2019

Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		SGGP190614081053				
17 JUN	17 JUN	GIRO CHARGES		0.20		113,010.00
		SGGP190614081083				
17 JUN	17 JUN	GIRO PAYMENT		1,498.00		111,512.00
		SGGP190614081083				
17 JUN	17 JUN	CASH CHQ WDL	146527	2,000.00		109,512.00
17 JUN	17 JUN	IBG GIRO			11,770.00	121,282.00
		OTHR				
		JARDINE ONESOLUTION				
		19DCF022				
17 JUN	17 JUN	CHEQUE	146524	66.61		121,215.39
17 JUN	17 JUN	CHEQUE	146512	1,218.00		119,997.39
18 JUN	18 JUN	GIRO		23,973.00		96,024.39
		COLL 199408790E				
		CPF				
		BIZ				
18 JUN	18 JUN	GIRO CHARGES		0.20		96,024.19
		SGGP190614080365				
18 JUN	18 JUN	GIRO PAYMENT		3,663.60		92,360.59
		SGGP190614080365				
18 JUN	18 JUN	TRANSFER			5,778.00	98,138.59
		CT0016074360				
		PV-019-06-19				
18 JUN	18 JUN	TRANSFER			13,482.00	111,620.59
		CT0016074490				
		PV-011-06-19				
19 JUN	19 JUN	IBG GIRO			331.70	111,952.29
		OTHR				
		01 COMPUTER SYSTEM				
		01 COMPUTER MM19-30623				
20 JUN	20 JUN	CHEQUE DEPOSIT	065837		160.50	112,112.79
		OCBC				
20 JUN	20 JUN	CHEQUE DEPOSIT	905841		3,691.50	115,804.29
		STANDARD CHART. BANK				
21 JUN	21 JUN	CHEQUE	146507	175.00		
24 JUN	24 JUN	PAYMENT/TRANSFER			94,472.44	115,629.29
		OTHR				
		SPS UOB 4222 SGD				
		MM19-30724				
25 JUN	25 JUN	FAST TRANSFER			160.50	210,262.23
		BEXP DIGITAL HOMES				

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RNB05SGNGL72985



OCBC Bank  
65 Chulia Street OCBC Centre Singapore 049513  
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MING MOVERS PTE LTD

**STATEMENT OF ACCOUNT**  
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**CURRENT ACCOUNT**

1 JUN 2019 TO 30 JUN 2019

Account No. 667416473001

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
				MING MOVERS								208,262.00	
				Digital Homes MM19-30776									
25 JUN	25 JUN			CASH CHQ WDL		146535		2,000.00			10,700.00		218,962.23
25 JUN	25 JUN			IBG GIRO									
				SUPP									
				TECH DATA ADVANCED									
				196L20503FWT0J58									
25 JUN	25 JUN			CHEQUE DEPOSIT		085068				3,049.50			222,011.73
				UOB BANK									
25 JUN	25 JUN			CHEQUE		146532		5,198.00			535.00		216,813.73
26 JUN	26 JUN			TRANSFER									217,348.73
				CT0016137352									
				MM19-30765									
26 JUN	26 JUN			IBG GIRO					1,070.00				218,418.73
				SUPP									
				HITACHI VANTARA PTE									
				SG-SGD-1031139									
27 JUN	27 JUN			GIRO				155.86					218,262.87
				COLL CFCL005935									
				ETHOZ CAPITAL LTD									
				C									
27 JUN	27 JUN			FAST PAYMENT				8,705.85					209,557.02
				IVPT SHELL EASTERN									
				SG3P190429766377									
				S000616038									
27 JUN	27 JUN			FAST CHARGES				0.50					209,556.52
				IVPT SHELL EASTERN									
				SG3P190429766377									
				S000616038									
28 JUN	28 JUN			BILL PAYMENT CMS				19,474.76					190,081.76
				SGBP190627016592									
				SGBP190627016592									
28 JUN	28 JUN			GIRO				4,843.46					185,238.30
				COLL 1950000580									
				JTC CORPORATION									
				SGGC190627185162									
28 JUN	28 JUN			GIRO CHARGES				5.80					185,232.50
				SGGS181029011773									
28 JUN	28 JUN			GIRO									186,147.35
				SUPP									
				ANTLABS PTE. LTD.									

MING MOVERS PTE LTD

**STATEMENT OF ACCOUNT**

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**CURRENT ACCOUNT**

1 JUN 2019 TO 30 JUN 2019

Account No. 667416473001

**Transaction Value**

Date	交易日 Date	过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
ANTLABS - Inv.MM19-30697 (31/5)							
	28 JUN	28 JUN	GIRO PAYMENT SGGS181029011773		48,361.49		137,785.86
	28 JUN	28 JUN	IBG GIRO OTHR			59,604.35	197,390.21
EXPEDITORS SINGAPOR PMT0032186							
	28 JUN	28 JUN	IBG GIRO OTHR			96.30	197,486.51
01 COMPUTER SYSTEM 01 COMPUTER MM19-30698							
	28 JUN	28 JUN	IBG GIRO SUPP			13,610.40	211,096.91
FUJITSU ASIA PTE LT PAYMENT FROM FUJITSU ASIA PTE LTD							
	28 JUN	28 JUN	CHEQUE	146519	1,243.77		209,853.14
	28 JUN	28 JUN	CHEQUE	146533	1,840.00		208,013.14
	29 JUN	29 JUN	FAST PAYMENT SALA ZAHEER SHAH SM3P190628276861 4 days n 1 Hr OT		265.60		207,747.54
	29 JUN	29 JUN	FAST PAYMENT IVPT A2M TRADING SM3P190628276859 INV2019 043		1,625.00		206,122.54
	29 JUN	29 JUN	FAST CHARGES IVPT A2M TRADING SM3P190628276859 INV2019 043		0.50		206,122.04
	29 JUN	29 JUN	FAST CHARGES SALA ZAHEER SHAH SM3P190628276861 4 days n 1 Hr OT		0.50		206,121.54
	29 JUN	29 JUN	TRANSFER CT0016163493 PV-015-06-19			20,196.25	226,317.79

Please turn over

RNB05SGNG172987

**Deposit Insurance Scheme**

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65 Chulia Street OCBC Centre Singapore 049513  
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## STATEMENT OF ACCOUNT

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## CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 667416473001

Date 交易日	Date 过帳日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 終存/欠
		BALANCE C/F				226,317.79
		Total Withdrawals/Deposits		179,076.45	374,192.61	
		Total Interest Paid This Year			0.00	
		Average Balance			126,351.93	

## CHECK YOUR STATEMENT

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

## UPDATING YOUR PERSONAL PARTICULARS

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

## OCBC PROMOTION &amp; INFORMATION

## NEW E-PAYMENTS USER PROTECTION GUIDELINES (SOLE PROPRIETORS)

The new guidelines issued by MAS will be effective from 30 June 2019. Find out your responsibility as an account holder and learn how to adopt safe banking measures to protect your bank accounts from unauthorised or erroneous transactions. More information at [www.ocbc.com/epayments](http://www.ocbc.com/epayments)

## REVISION TO OCBC BUSINESS ACCOUNT TERMS AND CONDITIONS

Effective 1 July 2019, there will be revisions to the OCBC Business Account Terms and Conditions. Please refer to [www.ocbc.com/business-banking/notices.html](http://www.ocbc.com/business-banking/notices.html) for more details.



4873IN1667VA

**MING MOVERS PTE LTD**  
 3016 BEDOK NORTH AVE 4  
 #06-02  
**EASTECH**  
 SINGAPORE 489947

	<b>Information</b> As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.
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## STATEMENT OF ACCOUNT

Page 1 of 8

 For enquiries, please call  
 Business Banking at 6538 1111

TAMPINES BRANCH

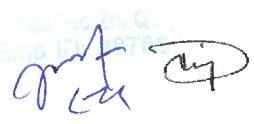
### CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 667416473001

## Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				BALANCE	B/F				71,066.25
02 MAY	02 MAY			CASH CHQ WDL		146471	2,500.00		68,566.25
02 MAY	02 MAY			CHEQUE DEPOSIT		652611		240.00	68,806.25
				STANDARD CHART. BANK					
03 MAY	03 MAY			IBG GIRO				7,839.10	76,645.35
				IVPT					
				INGRAM MICRO ASIA L					
				IMAL					
03 MAY	03 MAY			IBG GIRO				5,239.88	81,885.23
				IVPT					
				INGRAM MICRO ASIA L					
				MM19-30381					
06 MAY	06 MAY			FAST PAYMENT			132.80		81,752.43
				SALA ZAHEER SHAH					
				SG3P190505792984					
				2days, 0.5hr OT					
06 MAY	06 MAY			FAST CHARGES			0.50		81,751.93
				SALA ZAHEER SHAH					
				SG3P190505792984					
				2days, 0.5hr OT					
06 MAY	06 MAY			FAST TRANSFER			17,400.00		64,351.93
				BEXP MING MOVERS PT					
				SG3P190506795418					
				SG3P190506795418					
06 MAY	06 MAY			FAST CHARGES			0.50		64,351.43
				BEXP OCBC					
				MING MOVERS PTE LTD					
				SG3P190506795418					
06 MAY	06 MAY			FAST TRANSFER			4,000.00		60,351.43
				BEXP MING MOVERS PT					
				SG3P190506795450					
				SG3P190506795450					
06 MAY	06 MAY			FAST CHARGES			0.50		60,350.93
				BEXP OCBC					
				MING MOVERS PTE LTD					
				SG3P190506795450					
06 MAY	06 MAY			IBG GIRO				2,589.40	62,940.33
				OTHR					
				TUV SUD PSB PTE. LT					
				6370003316					
06 MAY	06 MAY			IBG GIRO			63.00		62,877.33


 Please turn over...

RNB05SGNHA20837



OCBC Bank  
65 Chulia Street OCBC Centre Singapore 049513  
Co.Reg.no.:193200032W

### TRANSACTION CODE DESCRIPTION

A/C	Account	帐户	Interest	利息
A/C CLOSED	Account Closed	关闭帐户	Inward Collection	进口托收
ATM O	ATM Overseas	海外自动柜员机	IBG	财路
ATM PAYMENT	Automated Teller Machine Payment	自动柜员机付款	INB	网络银行
ATM TRANSFER	Automated Teller Machine Transfer	自动柜员机转帐	INB TRANSFER	网络银行转帐
ACU	Foreign Currency	外币	Insurance	保险证
ADJ	Adjustment	调整	Letter of Credit	信用证
ADV	Advance	预付	L/C	远期票
AMD	Amendment	修改	L CHQ	信用期
ASI	Automated Standing Instruction	自动长期指示	MER	信用卡特约商家
BANK CHARGES	Bank Charges	银行费用	NEGN	信用议付
BAL	Balance	余额	NETS	星网电子付款传帐交易
C/Order	Cashier's Order	本票	NOMINEE	信托人
CHQ DP	Cheque Deposit	支票存入	O/COLLN	出口托收
CC	Cash Card	现金卡	PAYMENT-MAS	货币管理局(MAS)电子付款系统-付款
CDP	Central Depository	中央托收私人有限公司	PER LOAN	个人贷款
COM	Commission	佣金	PHN TRANSFER	电话银行转帐
CONV	Conversion	外币兑换	POS	销售终端
CR	Credit	贷方/存入	POST	邮局
CRVISA	VISA Electron Credit	维萨电子付款	PREM	保险费
CANC TT	Telegraphic Transfer Cancellation	电子汇款取消	PS	能源供应公司
DIV	Dividend	股息	REIMB	售回
DR	Debit	借记/付出	RTN GIRO	退回财路
DD	Demand Draft	即期汇票	RTN CHQ	退回支票
DVE	VISA Electron Purchases	维萨电子付款	RECEIPTS-MAS	货币管理局电子付款系统-存入
DBB	Direct Debit	直接存款	SEC	证券市
DCR	Direct Credit	直接信贷	SGD	新市
EPS	Electronic Payment of Shares	电子股	SATM	共享服务
ES	EasiSave	易式帐户	ST	自动柜员机
ES FIXED FEE	EasiSave Fixed Fee	易式帐户固定费用	SER CHARGE	电子转帐网络系统
ESA	Electronic Share Application	电子股确认	SHR	供享电子
EXPORT LOAN	Export Loan	出口贷款	T/R	托收据
FCY	Foreign Currency	外币	TT	电子付款
HSE LOAN	House Loan	房屋贷款	TRAN CHARGE	交易费用
IMPORT LOAN	Import Loan	进口贷款	TRADE FINANCE	货易融资
			TRANSFER	转帐

Contact for Consumer Banking:  
Phone Bank: 1800 363 3333  
Email Address: contactus@ocbc.com

Contact for Business Banking:  
Commercial Service Centre: 6538 1111  
Email Address: Bizinteract@ocbc.com

### APPLICATIONS FOR INDIVIDUALS

	ATM Card	PHONE/INTERNET/MOBILE BANKING
Application for Banking Services	Apply at any OCBC Bank Branch	<p>Three easy ways to apply:-</p> <ol style="list-style-type: none"> <li>1. Apply at any OCBC ATM with your ATM Card and PIN.           <ul style="list-style-type: none"> <li>• Select 'Other Services'</li> <li>• Select 'Phone Banking Application' or</li> <li>• 'Internet Banking/Mobile Banking Application';</li> </ul> </li> <li>or</li> <li>2. Download and complete the following forms available at <a href="http://www.ocbc.com">www.ocbc.com</a>, and mail it back to the address stated on the form           <ul style="list-style-type: none"> <li>• Phone Banking Services Form (Personal)</li> <li>• Internet / Mobile Banking Services Form (Personal)</li> </ul> </li> <li>or</li> <li>3. Apply at any OCBC Branch.</li> </ol>

### eBANKING APPLICATIONS FOR CORPORATES

	ATM Card	PHONE BANKING	INTERNET BANKING
Application for Access	Apply at any OCBC Bank Branch	Download and complete the Business PhoneBanking and <a href="mailto:eAlerts@ocbc">eAlerts@ocbc</a> Application Form available at <a href="http://www.ocbc.com">www.ocbc.com</a> , and mail it back to the address stated on the form.	Download and complete the Velocity@ocbc Application Form available at <a href="http://www.ocbc.com">www.ocbc.com</a> and mail it back to the address stated on the form.



OCBC Bank  
65 Chulia Street OCBC Centre Singapore 049513  
Co.Reg.no.:193200032W

MING MOVERS PTE LTD

## STATEMENT OF ACCOUNT

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### CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 667416473001

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
DIRECT DEBIT6018351339													
09 MAY	09 MAY			CHEQUE		146484		3,000.00				54,996.37	
10 MAY	10 MAY			PAYMENT/TRANSFER						856.00		55,85	
				OTHR									
				SPS UOB 4222 SGD									
				MM19-30538									
10 MAY	10 MAY			IBG GIRO				227.00				55,625.37	
				PADD 199408790E									
				LTA									
				LTAYM57Y									
10 MAY	10 MAY			CHEQUE DEPOSIT		146279				856.00		56,481.37	
				STANDARD CHART. BANK									
10 MAY	10 MAY			CHEQUE		146476		1,850.00				54,631.37	
13 MAY	13 MAY			IBG GIRO						1,444.50		56,075.87	
				OTHR									
				NCS PTE LTD									
				1010-2020003968									
13 MAY	13 MAY			IBG GIRO				1,656.00				54,419.87	
				COLL HC154765									
				DAIMLER FINANCIAL S									
				HC154765									
14 MAY	14 MAY			CASH CHQ WDL		146492		2,000.00				52,419.87	
14 MAY	14 MAY			CHEQUE DEPOSIT		000057				20,225.00		72,644.87	
				DBS BANK									
14 MAY	14 MAY			CHEQUE DEPOSIT		061391				1,176.50		73,821.37	
				STANDARD CHART. BANK									
14 MAY	14 MAY			CHEQUE		146432		6.00				73,815.37	
14 MAY	14 MAY			CHEQUE		146486		390.17				73,425.20	
15 MAY	15 MAY			GIRO PAYMENT				13,487.40				59,937.80	
				SGGS190514013880									
15 MAY	15 MAY			GIRO CHARGES				2.60				59,935.20	
				SGGS190514013880									
15 MAY	15 MAY			IBG GIRO						26,177.55		86,112.75	
				SUPP									
				FUJITSU ASIA PTE LT									
				PAYOUT FROM FUJITSU ASIA									
				PTE LTD									
15 MAY	15 MAY			CHEQUE DEPOSIT		000855				1,391.00		87,503.75	
				OCBC									
15 MAY	15 MAY			CHEQUE DEPOSIT		819814				256.80		87,760.55	
				RHB BANK BHD									



MING MOVERS PTE LTD

**OCBC Bank**  
65 Chulia Street OCBC Centre Singapore 049513  
Co.Reg.no.:193200032W

**STATEMENT OF ACCOUNT**

Page 2 of 8

**CURRENT ACCOUNT**

1 MAY 2019 TO 31 MAY 2019

Account No. 667416473001

Transaction Value		Description 说明	Cheque 支票	Withdrawal 文出	Deposit 存入	Balance 结存/欠
Date 交易日	Date 过账日					
		COLL 597302				
		ADT SECURITY SERVIC				
		597302				
06 MAY	06 MAY	CHEQUE	146462	215.00		62,662.33
06 MAY	06 MAY	CHEQUE	146464	963.00		61,699.33
06 MAY	06 MAY	CHEQUE	146463	1,765.50		59,933.83
07 MAY	07 MAY	FAST PAYMENT		350.00		59,583.83
		BEXP ICLOCK INTERAC				
		SG3P190507799636				
		BAL PYT -INV-002				
07 MAY	07 MAY	FAST CHARGES		0.50		59,583.83
		BEXP ICLOCK INTERAC				
		SG3P190507799636				
		BAL PYT -INV-002				
07 MAY	07 MAY	IBG GIRO			680.00	60,263.33
		SUPP				
		HEWLETT-PACKARD SIN				
		SG0019200003926				
07 MAY	07 MAY	IBG GIRO		2,791.00		57,472.33
		COLL HC159578				
		DAIMLER FINANCIAL S				
		HC159578				
07 MAY	07 MAY	CHEQUE DEPOSIT	954680		299.60	57,771.93
		UOB BANK				
07 MAY	07 MAY	CHEQUE	146482	421.00		57,350.93
07 MAY	07 MAY	CHEQUE	146480	573.24		56,777.69
07 MAY	07 MAY	CHEQUE	146474	1,123.00		55,654.69
07 MAY	07 MAY	CHEQUE	146479	1,123.00		54,531.69
07 MAY	07 MAY	CHEQUE	146473	1,999.00		52,532.69
07 MAY	07 MAY	CHEQUE	146483	10,000.00		42,532.69
08 MAY	08 MAY	TRANSFER			20,196.25	62,728.94
		CT0015788309				
		PV-006-05-19				
08 MAY	08 MAY	CHEQUE	146487	4,970.97		57,757.97
09 MAY	09 MAY	IBG GIRO			1,412.40	59,170.37
		SUPP				
		HITACHI VANTARA PTE				
		SG-SGD-1018475				
09 MAY	09 MAY	IBG GIRO		1,174.00		57,996.37
		COLL 6018351339				
		Loans IBG Settlemen				

Please turn over...

RNB05SGNH120839

MING MOVERS PTE LTD

## STATEMENT OF ACCOUNT

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### CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 667416473001

#### Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
15 MAY	15 MAY			CHEQUE		146442			50.00			87,710.55	
16 MAY	16 MAY			GIRO					23,217.00			64,493.55	
				COLL 199408790E									
				CPF									
				BIZ									
16 MAY	16 MAY			FAST PAYMENT					1,341.00			63,152.55	
				IVPT A2M TRADING									
				SG3P190516831795									
				INV2019-037									
16 MAY	16 MAY			FAST CHARGES					0.50			63,152.05	
				IVPT A2M TRADING									
				SG3P190516831795									
				INV2019-037									
16 MAY	16 MAY			FAST PAYMENT					850.00			62,302.05	
				SALA PAYROLL									
				SG3S190516364400									
				Mid Month Salary May									
16 MAY	16 MAY			FAST CHARGES					0.50			62,301.55	
				SALA PAYROLL									
				SG3S190516364400									
				Mid Month Salary May									
16 MAY	16 MAY			IBG GIRO						1,177.00		63,478.55	
				SUPP									
				HITACHI VANTARA PTE									
				SG-SGD-1020507									
16 MAY	16 MAY			CHEQUE		146491			560.00			62,918.55	
17 MAY	17 MAY			GIRO					2,200.00			60,718.55	
				COLL 199408790E									
				CPF									
				BFWL									
17 MAY	17 MAY			IBG GIRO						25,284.10		86,002.65	
				OTHR									
				JARDINE ONESOLUTION									
				19DCE025									
17 MAY	17 MAY			CHEQUE		146478			1,218.00			84,784.65	
17 MAY	17 MAY			CHEQUE		146490			4,387.00			80,397.65	
21 MAY	21 MAY			IBG GIRO						4,761.50		85,159.15	
				OTHR									
				TUV SUD PSB PTE. LT									
				6370003813									
21 MAY	21 MAY			CHEQUE		146477			894.00			84,265.15	

Please turn over...

RNB05SGNH20841

**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 \$575,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to \$575,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.



OCBC Bank  
65 Chulia Street OCBC Centre Singapore 049513  
Co.Reg.no.:193200032W

MING MOVERS PTE LTD

## STATEMENT OF ACCOUNT

Page 5 of 8

### CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 667416473001

#### Transaction Value

Date	交易日 Date	过帐日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
21 MAY	21 MAY		CHEQUE	146488	4,922.00		79,343.15
22 MAY	22 MAY		GIRO PAYMENT SGGP190517084866		6,718.46		72,624.69
22 MAY	22 MAY		GIRO CHARGES SGGP190517084866		1.00		72,623.69
22 MAY	22 MAY		RETURN CHEQUE	146488		4,922.00	77,545.69
22 MAY	22 MAY		RETURNED CHQ CHARGE		40.00		77,505.69
22 MAY	22 MAY		IBG GIRO SUPP HITACHI VANTARA PTE SG-SGD-1022407			1,219.80	78,725.49
23 MAY	23 MAY		CHEQUE DEPOSIT UOB BANK	000241		214.00	78,939.49
24 MAY	24 MAY		PAYMENT/TRANSFER OTHR SPS UOB 4222 SGD MM19-30542			15,701.18	94,640.67
27 MAY	27 MAY		GIRO COLL CFCL005935 ETHOZ CAPITAL LTD C		155.86		94,484.81
27 MAY	27 MAY		FAST TRANSFER BEXP MING MOVERS PT SG3P190527860280 SG3P190527860280		353.10		94,131.71
27 MAY	27 MAY		FAST CHARGES BEXP OCBC MING MOVERS PTE LTD SG3P190527860280		0.50		94,131.21
27 MAY	27 MAY		CHEQUE	146489	5,457.00		88,674.21
27 MAY	27 MAY		CHEQUE DEPOSIT UOB BANK	915330		4,280.00	92,954.21
28 MAY	28 MAY		GIRO COLL 1950000580 JTC CORPORATION SGGC190527006496		4,843.46		88,110.75
28 MAY	28 MAY		GIRO SUPP ANTLABS PTE. LTD. ANTLABS - Inv.MM19-30548 (26/4)			385.20	88,495.95

RNB05SGNH20842

#### 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 \$575,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are separately and separately insured up to \$275,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

MING MOVERS PTE LTD

**STATEMENT OF ACCOUNT**

Page 6 of 8

**CURRENT ACCOUNT**

1 MAY 2019 TO 31 MAY 2019

Account No. 667416473001

**Transaction Value**

Date	交易日 Date	过帐日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
28 MAY	28 MAY		TRANSFER			13,482.00	101,977.95
			CT0015922102				
			PV-013-05-19				
28 MAY	28 MAY		CASH CHQ WDL	146505	2,500.00		99,477.95
28 MAY	28 MAY		IBG GIRO			3,646.88	103,124.83
			IVPT				
			INGRAM MICRO ASIA L				
			MM19-30382				
28 MAY	28 MAY		IBG GIRO			6,353.13	109,477.96
			SUPP				
			HITACHI VANTARA PTE				
			SG-SGD-1024112				
28 MAY	28 MAY		CHEQUE	146493	230.00		109,247.96
28 MAY	28 MAY		CHEQUE	146498	241.82		109,006.14
28 MAY	28 MAY		CHEQUE	146494	488.72		108,517.42
28 MAY	28 MAY		CHEQUE	146502	960.00		107,557.42
28 MAY	28 MAY		CHEQUE	146503	1,330.00		106,227.42
28 MAY	28 MAY		CHEQUE	146504	2,230.00		103,997.42
29 MAY	29 MAY		IBG GIRO		212.00		103,785.42
			PADD 199408790E				
			LTA				
			LTAYP9807A				
29 MAY	29 MAY		CHEQUE DEPOSIT			599.20	104,384.62
			MULTIPLE CHEQUES				
29 MAY	29 MAY		CHEQUE	146500	178.69		104,205.93
29 MAY	29 MAY		CHEQUE	146495	612.04		103,593.89
29 MAY	29 MAY		CHEQUE	146458	6,150.00		97,443.89
29 MAY	29 MAY		CHEQUE	146497	10,714.48		86,729.41
30 MAY	30 MAY		GIRO PAYMENT		8,294.84		78,434.57
			SGGP190528036492				
30 MAY	30 MAY		GIRO PAYMENT		4,922.00		73,512.57
			SGGP190528036370				
30 MAY	30 MAY		GIRO PAYMENT		47,349.74		26,162.83
			SGGS190529090409				
30 MAY	30 MAY		GIRO CHARGES		0.20		26,162.63
			SGGP190528036492				
30 MAY	30 MAY		GIRO CHARGES		0.20		26,162.43
			SGGP190528036370				
30 MAY	30 MAY		GIRO CHARGES		5.80		26,156.63
			SGGS190529090409				

Please turn over...

RNB05SGNHR20843

**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. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to S\$75,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.



OCBC Bank  
65 Chulia Street OCBC Centre Singapore 049513  
Co.Reg.no.:193200032W

MING MOVERS PTE LTD

## STATEMENT OF ACCOUNT

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### CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 667416473001

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
31 MAY		31 MAY		FAST PAYMENT				750.15				25,406.48	
				OTHR MOHAMMAD ESHAM									
				SG3P190531879661									
				OT-MAY									
31 MAY		31 MAY		FAST CHARGES				0.50				25,405.98	
				OTHR MOHAMMAD ESHAM									
				SG3P190531879661									
				OT-MAY									
31 MAY		31 MAY		IBG GIRO					599.20			26,005.18	
				OTHR									
				01 COMPUTER SYSTEM									
				01 COMPUTER 30513-R,61									
31 MAY		31 MAY		IBG GIRO					5,564.00			31,569.18	
				SUPP									
				FUJITSU ASIA PTE LT									
				PAYMENT FROM FUJITSU ASIA									
				PTE LTD									
31 MAY		31 MAY		CHEQUE		146496		363.80				31,205.38	
31 MAY		31 MAY		TRANS CHARGE				3.75				31,201.63	
				BALANCE C/F								31,201.63	
				Total Withdrawals/Deposits				218,933.79			179,069.17		
				Total Interest Paid This Year							0.00		
				Average Balance							71,828.42		

CHEQUE BOOK(S) WITH THE FOLLOWING CHEQUE RANGES HAS/HAVE BEEN MAILED TO YOU IN MAY 2019:-

- 146501 TO 146550

IF YOU HAVE NOT RECEIVED THE CHEQUE BOOK(S), PLEASE CONTACT US IMMEDIATELY.

*Chia*  
Chia Teo Zhi Ling  
Emp ID: 38789

### CHECK YOUR STATEMENT

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

RNB05SGN#120844



11801N1667VA

MING MOVERS PTE LTD

3016 BEDOK NORTH AVE 4  
#06-02  
EASTECH  
SINGAPORE 489947

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

## STATEMENT OF ACCOUNT

Page 1 of 9

For enquiries, please call  
Business Banking at 6538 1111

TAMPINES BRANCH

### CURRENT ACCOUNT

Account No. 667416473001

1 APR 2019 TO 30 APR 2019

Date	交易日	Date	过帐日	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				BALANCE B/F					22,348.00
01 APR	01 APR			BILL PAYMENT CMS			16,287.40		6,060.60
				SGBP190401938776					
				SGBP190401938776					
01 APR	01 APR			FAST PAYMENT			1,625.00		4,435.60
				IVPT A2M TRADING					
				SG3P190401675546					
				INV2019 029					
01 APR	01 APR			FAST CHARGES			0.50		4,435.10
				IVPT A2M TRADING					
				SG3P190401675546					
				INV2019 029					
01 APR	01 APR			IBG GIRO				300.00	4,735.10
				OTHR					
				NCS PTE LTD					
				1010-2019039462					
01 APR	01 APR			CHEQUE DEPOSIT	000831			1,284.00	6,019.10
				OCBC					
03 APR	03 APR			CHEQUE DEPOSIT	943979			11,400.00	17,419.10
				HSBC (CORPORATE)					
04 APR	04 APR			CASH CHQ WDL	146452		2,000.00		15,419.10
04 APR	04 APR			FAST PAYMENT			5,256.00		10,163.10
				IVPT A2M TRADING					
				SM3P190404200486					
				INV2019 030 031					
04 APR	04 APR			FAST CHARGES			0.50		10,162.60
				IVPT A2M TRADING					
				SM3P190404200486					
				INV2019 030 031					
05 APR	05 APR			IBG GIRO			63.00		10,099.60
				COLL 597302					
				ADT SECURITY SERVIC					
				597302					
05 APR	05 APR			CHEQUE DEPOSIT	000284			5,778.00	15,877.60
				OCBC					
05 APR	05 APR			CHEQUE	146447		77.83		15,799.77
08 APR	08 APR			IBG GIRO				11,468.38	27,268.15
				IVPT					
				INGRAM MICRO ASIA L					
				INV					
08 APR	08 APR			IBG GIRO				1,091.40	28,359.55

Please turn over...

RNB05SGNH15365

**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 \$575,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to \$575,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.



**OCBC Bank**  
65 Chulia Street OCBC Centre Singapore 049513  
Co.Reg.no.: 193200032W

### TRANSACTION CODE DESCRIPTION

A/C	Account	帐户	INT	Interest	利 息
A/C CLOSED	Account Closed	关闭 帐户	I/COLLN	Inward Collection	进 口 托 收
ATM O	ATM Overseas	海外 自动 柜 员 机	IBG	Inter-Bank GIRO	财 路
ATM PAYMENT	Automated Teller Machine Payment	自动 柜 员 机 付 款	INB	Internet Banking	网 络 银 行
ATM TRANSFER	Automated Teller Machine Transfer	自动 柜 员 机 转 帐	INB TRANSFER	Internet Banking Transfer	网 络 银 行 转 帐
ACU	Foreign Currency	外 币	INS	Insurance	保 险
ADJ	Adjustment	调 整	L/C	Letter of Credit	信 用 约 定
'ADV	Advance	预 付 款	L CHQ	Late Cheque	逾 期 支 票
AMD	Amendment	修 改	MER	Merchant	信 用 商 家
ASI	Automated Standing Instruction	自 动 长 期 指 示	NEGN	Negotiation	信 用 协 议
BANK CHARGES	Bank Charges	银 行 费 用	NETS	NETS	信 用 付 款 传 帐 交 易
BAL	Balance	余 额	NOM	Nominee	信 托 人
C/Order	Cashier's Order	本 票	O/COLLN	Outward Collection	出 口 托 收
CHQ DP	Cheque Deposit	支 票 存 入	PAYMENT-MAS	MEPS Payment	货 币 管 理 局 (MAS) 电子 付 款 系 统 - 付 款
CC	Cash Card	现 金 卡	PER LOAN	Personal Loan	个 人 贷 款
CDP	Central Depository	中 央 托 收 私 人 有 限 公 司	PHN TRANSFER	PhoneBank Transfer	电 话 银 行 转 帐
COM	Commission	佣 金	POS	Point of Sale	销 售 终 端
CONV	Conversion	外 币 兑 换	POST	Postage	邮 费
CR	Credit	货 方 / 存 入	PREM	Premium	保 险 费
CRVISA	VISA Electron Credit	维萨 电 子 付 款	PS	Power Supply	能 源 供 应 公 司
CANC TT	Telegraphic Transfer Cancellation	电 子 汇 款 撤 消	REIMB	Reimbursement	信 付 费
DIV	Dividend	股 息	RTN GIRO	Return GIRO	退 回 财 路
DR	Debit	借 方 / 付 出	RTN CHQ	Return Cheque	退 回 支 票
DD	Demand Draft	即 期 汇 票	RECEIPTS-MAS	MEPS Receipts	货 币 管 理 局 电子 付 款 系 统 - 存 入
DVE	VISA Electron Purchases	维萨 电 子 付 款	SEC	Security	证 券
DDB	Direct Debit	直 接 财 路 付 款	SGD	Singapore Dollar	新 币
DCR	Direct Credit	直 接 财 路 存 款	SATM	Shared ATM	供 享 自 动 柜 员 机
EPS	Electronic Payment of Shares	电 子 购 股 付 款	ST	SingTel	新 电 信
ES	EasiSave	易 式 储 户 头	SER CHARGE	Service Charge	服 务 费
ES FIXED FEE	EasiSave Fixed Fee	易 式 账 户 固 定 费 用	SHR	Share NETS	供 享 电 子 转 帐 网 络 系 统
ESA	Electronic Share Application	电 子 购 票 认 购	T/R	Trust Receipt	信 托 收 据
EXPORT LOAN	Export Loan	出 口 贷 款	TT	Telegraphic Transfer	电 子 付 款
FCY	Foreign Currency	外 币	TRAN CHARGE	Transaction Charge	交 易 费 用
HSE LOAN	House Loan	房 屋 贷 款	TRADE FINANCE	Trade Finance	货 易 融 资
IMPORT LOAN	Import Loan	进 口 贷 款	TRANSFER	Transfer	转 帐

Contact for Consumer Banking:  
Phone Bank: 1800 363 3333  
Email Address: contactus@ocbc.com

Contact for Business Banking:  
Commercial Service Centre: 6538 1111  
Email Address: Bizinteract@ocbc.com

### APPLICATIONS FOR INDIVIDUALS

	ATM Card	PHONE/INTERNET/MOBILE BANKING
Application for Banking Services	Apply at any OCBC Bank Branch	<p>Three easy ways to apply:-</p> <ol style="list-style-type: none"> <li>1. Apply at any OCBC ATM with your ATM Card and PIN.           <ul style="list-style-type: none"> <li>• Select 'Other Services'</li> <li>• Select 'Phone Banking Application' or</li> <li>• 'Internet Banking/Mobile Banking Application'</li> </ul> </li> <li>or</li> <li>2. Download and complete the following forms available at <a href="http://www.ocbc.com">www.ocbc.com</a>, and mail it back to the address stated on the form           <ul style="list-style-type: none"> <li>• Phone Banking Services Form (Personal)</li> <li>• Internet / Mobile Banking Services Form (Personal)</li> </ul> </li> <li>or</li> <li>3. Apply at any OCBC Branch.</li> </ol>

### eBANKING APPLICATIONS FOR CORPORATES

	ATM Card	PHONE BANKING	INTERNET BANKING
Application for Access	Apply at any OCBC Bank Branch	Download and complete the Business PhoneBanking and <a href="mailto:eAlerts@ocbc">eAlerts@ocbc</a> Application Form available at <a href="http://www.ocbc.com">www.ocbc.com</a> , and mail it back to the address stated on the form.	Download and complete the Velocity@ocbc Application Form available at <a href="http://www.ocbc.com">www.ocbc.com</a> and mail it back to the address stated on the form.

MING MOVERS PTE LTD

**STATEMENT OF ACCOUNT**

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**CURRENT ACCOUNT**

1 APR 2019 TO 30 APR 2019

Account No. 667416473001

**Transaction Value**

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
				SUPP									
				HITACHI VANTARA PTE									
				SG-SGD-1009618									
08 APR		08 APR		IBG GIRO				2,791.00				25,568.55	
				COLL HC159578									
				DAIMLER FINANCIAL S									
				HC159578									
09 APR		09 APR		FAST PAYMENT				347.60				25,220.95	
				SALA PAYROLL									
				SG3S190409305464									
				5d 6OT and previous deduction									
09 APR		09 APR		FAST CHARGES				0.50				25,220.45	
				SALA PAYROLL									
				SG3S190409305464									
				5d 6OT and previous deduction									
09 APR		09 APR		IBG GIRO					29,109.90			54,330.35	
				IVPT									
				INGRAM MICRO ASIA L									
				INV									
09 APR		09 APR		IBG GIRO				1,174.00				53,156.35	
				COLL 6018351339									
				Loans IBG Settlemen									
				DIRECT DEBIT6018351339									
09 APR		09 APR		CHEQUE DEPOSIT		061963				1,502.00		54,658.35	
				UOB BANK									
09 APR		09 APR		CHEQUE		146448		2,725.00				51,933.35	
10 APR		10 APR		PAYMENT/TRANSFER						1,926.00		53,859.35	
				OTHR									
				GON UOB 2844 SGD									
				MM19-30388									
10 APR		10 APR		IBG GIRO					1,883.20			55,742.55	
				SUPP									
				YOUYI TECHNOLOGY									
				00001									
11 APR		11 APR		CASH CHQ WDL		146454		3,500.00				52,242.55	
11 APR		11 APR		IBG GIRO				1,656.00				50,586.55	
				COLL HC154765									
				DAIMLER FINANCIAL S									
				HC154765									

Please turn over...

RNB05SGNHS15367

**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 \$575,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to \$575,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.



OCBC Bank  
65 Chulia Street OCBC Centre Singapore 049513  
Co.Reg.no.: 193200032W

MING MOVERS PTE LTD

## STATEMENT OF ACCOUNT

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### CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 667416473001

Transaction Value		Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
Date 交易日	Date 过帐日					
11 APR	11 APR	CHEQUE DEPOSIT MULTIPLE CHEQUES			7,600.00	58,186.55
11 APR	11 APR	CHEQUE	146451	894.00		57.29
11 APR	11 APR	CHEQUE	146453	984.00		56,308.55
11 APR	11 APR	CHEQUE	146449	1,850.00		54,458.55
11 APR	11 APR	CHEQUE	146439	2,173.42		52,285.13
11 APR	11 APR	CHEQUE	146456	9,019.27		43,265.86
12 APR	12 APR	GIRO PAYMENT SGGP190411055054		1,605.00		41,660.86
12 APR	12 APR	GIRO PAYMENT SGGP190411055613		767.00		40,893.86
12 APR	12 APR	GIRO PAYMENT SGGP190411065353		300.00		40,593.86
12 APR	12 APR	GIRO CHARGES SGGP190411055054		0.20		40,593.66
12 APR	12 APR	GIRO CHARGES SGGP190411055613		0.20		40,593.46
12 APR	12 APR	GIRO CHARGES SGGP190411065353		0.20		40,593.26
12 APR	12 APR	GIRO CHARGES SGGP190411055338		0.20		40,593.06
12 APR	12 APR	GIRO CHARGES SGGP190411065414		0.20		40,592.86
12 APR	12 APR	GIRO PAYMENT SGGP190411055338		1,572.90		39,019.96
12 APR	12 APR	GIRO PAYMENT SGGP190411065414		4,475.00		34,544.96
12 APR	12 APR	IBG GIRO OTHR ST ELECTRONICS (INF 3963002420			5,387.45	39,932.41
12 APR	12 APR	CHEQUE	146459	487.12		39,445.29
12 APR	12 APR	CHEQUE	146460	549.59		38,895.70
12 APR	12 APR	CHEQUE	146450	1,218.00		37,677.70
12 APR	12 APR	CHEQUE	146441	8,463.70		29,214.00
13 APR	13 APR	FAST PAYMENT IVPT A2M TRADING SM3P190413208691 INV2019 32 33 34		7,115.00		22,099.00
13 APR	13 APR	FAST CHARGES		0.50		22,098.50

RNB05SGNHI5368

MING MOVERS PTE LTD

## STATEMENT OF ACCOUNT

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### CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 667416473001

#### Transaction Value

Date	交易日	过帐日	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
			IVPT A2M TRADING					
			SM3P190413208691					
			INV2019 32 33 34					
15 APR		15 APR	IBG GIRO				2,568.00	24,666.50
			OTHR					
			TUV SUD PSB PTE. LT					
			6370002523					
15 APR		15 APR	IBG GIRO				12,275.04	36,941.54
			OTHR					
			JARDINE ONE SOLUTION					
			19DCD028					
15 APR		15 APR	IBG GIRO				8,838.20	45,779.74
			SUPP					
			FUJITSU ASIA PTE LT					
			PAYMENT FROM FUJITSU ASIA					
			PTE LTD					
15 APR		15 APR	CHEQUE		146440		4,842.62	40,937.12
16 APR		16 APR	GIRO PAYMENT				13,687.30	27,249.82
			SGGS190412083511					
16 APR		16 APR	GIRO CHARGES				2.60	27,247.22
			SGGS190412083511					
16 APR		16 APR	FUND TRANSFER				4,000.00	31,247.22
			from LCH LOW CHENG					
			OTHR - trsf fm Ich					
16 APR		16 APR	CHEQUE DEPOSIT		814132		374.50	31,621.72
			RHB BANK BHD					
17 APR		17 APR	GIRO				24,091.00	7,530.72
			COLL 199408790E					
			CPF					
			BIZ					
17 APR		17 APR	GIRO				2,200.00	5,330.72
			COLL 199408790E					
			CPF					
			BFWL					
17 APR		17 APR	IBG GIRO				9,351.80	14,682.52
			OTHR					
			CARL ZEISS PTE LTD					
			5682404					
17 APR		17 APR	CHEQUE DEPOSIT		000052		963.00	15,645.52
			DBS BANK					
17 APR		17 APR	CHEQUE DEPOSIT		000291		5,778.00	21,423.52

Please turn over...

RNB05SGN#15389

**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 \$575,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to \$575,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.



OCBC Bank  
65 Chulia Street OCBC Centre Singapore 049513  
Co.Reg.no.:193200032W

MING MOVERS PTE LTD

## STATEMENT OF ACCOUNT

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### CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 667416473001

Date 交易日	Value 日期	Description 过帐日 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		OCBC				
17 APR	17 APR	CHEQUE	146438	1,060.00		20,363.52
18 APR	18 APR	CASH CHQ WDL	146461	2,000.00		18,363.52
18 APR	18 APR	IBG GIRO			6,353.13	24,716.65
		SUPP				
		HITACHI VANTARA PTE				
		SG-SGD-1012875				
19 APR	20 APR	FAST PAYMENT		531.20		24,185.45
		SALA ZAHEER SHAH				
		SM3P190419213708				
		Salary OT 7hrs Adil Salar				
19 APR	20 APR	FAST CHARGES		0.50		24,184.95
		SALA ZAHEER SHAH				
		SM3P190419213708				
		Salary OT 7hrs Adil Salar				
20 APR	20 APR	TRANSFER			20,330.00	44,514.95
		CT0015661061				
		PV-017/04/19				
22 APR	22 APR	GIRO PAYMENT		4,000.00		40,514.95
		SGGP190418059799				
22 APR	22 APR	GIRO PAYMENT		567.10		39,947.85
		SGGP190418059803				
22 APR	22 APR	GIRO CHARGES		0.20		39,947.65
		SGGP190418059799				
22 APR	22 APR	GIRO CHARGES		0.20		39,947.45
		SGGP190418059803				
22 APR	22 APR	CHEQUE DEPOSIT	000293		20,196.25	60,143.70
		OCBC				
24 APR	24 APR	GIRO PAYMENT		10,056.35		50,087.35
		SGGP190423032196				
24 APR	24 APR	GIRO CHARGES		0.20		50,087.15
		SGGP190423032196				
24 APR	24 APR	CHEQUE DEPOSIT	300790		428.00	50,515.15
		DBS BANK				
24 APR	24 APR	CHEQUE DEPOSIT	000051		5,350.00	55,865.15
		DBS BANK				
24 APR	24 APR	CHEQUE DEPOSIT	000052		4,650.00	60,515.15
		DBS BANK				
24 APR	24 APR	CHEQUE DEPOSIT	000053		21,400.00	81,915.15
		DBS BANK				
25 APR	25 APR	IBG GIRO			909.50	82,824.65

RNB05SGNHN5370



OCBC Bank  
65 Chulia Street OCBC Centre Singapore 049513  
Co.Reg.no.:193200032W

MING MOVERS PTE LTD

## STATEMENT OF ACCOUNT

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### CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 667416473001

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
				SUPP									
				HITACHI VANTARA PTE									
				SG-SGD-1014489									
25 APR	25 APR			IBG GIRO						16,345.86			99,170.51
				SUPP									
				HITACHI VANTARA PTE									
				SG-SGD-1014490									
25 APR	25 APR.			CHEQUE DEPOSIT		949717				17,976.00			117,146.51
				SCB (SG)									
25 APR	25 APR			CHEQUE		146467			328.70				116,817.81
25 APR	25 APR			CHEQUE		146457			3,000.00				113,817.81
26 APR	26 APR			GIRO						342.40			114,160.21
				SUPP									
				ANTLABS PTE. LTD.									
				ANTLABS -									
				Inv.MM19-30407/444/446									
26 APR	26 APR			CASH CHQ WDL		146470			2,000.00				112,160.21
26 APR	26 APR			IBG GIRO					85.00				112,075.21
				PADD 199408790E									
				LTA									
				LTAGBE9208J									
26 APR	26 APR			CHEQUE DEPOSIT		000056				15,500.90			127,576.11
				DBS BANK									
26 APR	26 APR			CHEQUE		146469			7,164.00				120,412.11
27 APR	27 APR			FAST PAYMENT					332.80				120,079.31
				SALA ZAHEER SHAH									
				SM3P190427220540									
				Salary and OT									
27 APR	27 APR			FAST CHARGES				0.50					120,078.81
				SALA ZAHEER SHAH									
				SM3P190427220540									
				Salary and OT									
27 APR	27 APR			FAST PAYMENT				356.00					119,722.81
				SALA ZAHEER COUSIN									
				SM3P190427220544									
				Salary and OT									
27 APR	27 APR			FAST CHARGES				0.50					119,722.31
				SALA ZAHEER COUSIN									
				SM3P190427220544									
				Salary and OT									
27 APR	27 APR			FAST PAYMENT				6,088.00					113,634.31

Please turn over...

RNB05SGNH5371

#### 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 \$575,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to \$575,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

MING MOVERS PTE LTD

**STATEMENT OF ACCOUNT**

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**CURRENT ACCOUNT**

1 APR 2019 TO 30 APR 2019

Account No. 667416473001

Transaction Value		Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
Date 交易日	Date 过账日					
		IVPT MOHAMMAD AZAHA SM3P190427220546 INV2019 035 036				
27 APR	27 APR	FAST CHARGES IVPT MOHAMMAD AZAHA SM3P190427220546 INV2019 035 036		0.50		113,633.81
29 APR	29 APR	GIRO COLL CFCL005935 ETHOZ CAPITAL LTD C		155.86		113,477.95
29 APR	29 APR	GIRO COLL 1950000580 JTC CORPORATION SGGC190426127782		4,843.46		108,634.49
29 APR	29 APR	GIRO CHARGES SGGS190426134114		5.60		108,628.89
29 APR	29 APR	GIRO PAYMENT SGGS190426134114		56,976.74		51,652.15
29 APR	29 APR	FAST PAYMENT IVPT SHELL EASTERN SG3P190429766377 S000616038		8,687.88		42,964.27
29 APR	29 APR	FAST CHARGES IVPT SHELL EASTERN SG3P190429766377 S000616038		0.50		42,963.77
29 APR	29 APR	IBG GIRO OTHR EXPEDITORS SINGAPOR PMT0030413			24,631.40	67,595.17
29 APR	29 APR	CHEQUE CHEQUE DEPOSIT UOB BANK	146466 479285	5,397.71 385.20		62,197.46 62,582.66
29 APR	29 APR	CHEQUE DEPOSIT STANDARD CHART. BANK	160860		7,841.59	70,424.25
30 APR	30 APR	IBG GIRO OTHR 01 COMPUTER SYSTEM 01 COMPUTER MM19-30386			374.50	70,798.75
30 APR	30 APR	IBG GIRO			267.50	71,066.25

RN805SGN#15372

MING MOVERS PTE LTD

## STATEMENT OF ACCOUNT

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### CURRENT ACCOUNT

Account No. 667416473001

1 APR 2019 TO 30 APR 2019

Transaction Value	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
SUPP				
FUJITSU ASIA PTE LT				
PAYOUT FROM FUJITSU ASIA				
PTE LTD				
BALANCE C/F				71,066.25
Total Withdrawals/Deposits		237,442.85	286,161.10	
Total Interest Paid This Year			0.00	
Average Balance			45,783.88	

### CHECK YOUR STATEMENT

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

### UPDATING YOUR PERSONAL PARTICULARS

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

### OCBC PROMOTION & INFORMATION

#### CHANGES TO BILLING STATEMENT/TAX INVOICE FOR APRIL 2019

We will be making changes to the billing statement/tax invoice for April 2019 to provide you greater clarity and a consolidated view of your fees, charges and rebates. More details on the changes can be found at [www.ocbc.com/business-banking/notices.html](http://www.ocbc.com/business-banking/notices.html)

Please turn over...

RN805SGNH15373

**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 \$575,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to \$575,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

MING MOVERS PTE LTD

**STATEMENT OF ACCOUNT**

Page 9 of 1

**OCBC PROMOTION & INFORMATION****CHANGES FOR YOUR INCOMING EUR PAYMENT FROM 1 MAY 2019**

From 1 May 2019, OCBC's EURO agent bank will be changed to Barclays Bank Ireland plc, Frankfurt Branch. Their SWIFT BIC is BARCDEFF. Please inform your remitters to make the necessary changes to their payment instructions when they remit EUR payments to you.

**REVISION OF BUSINESS DEBIT CARD FOREIGN CCY TRANSACTION FEE**

On 15 March 2019, the bank administrative fee for all foreign ccy transactions placed on OCBC Business Debit Card will be revised from 1.8% to 2%. Notice of this change can be found on [www.ocbc.com/business-banking/notices.html](http://www.ocbc.com/business-banking/notices.html)

**THE BUSINESS DEPOSIT CARD FOR YOUR DAILY CASH DEPOSIT NEEDS**

The OCBC Business Deposit Card is the best way to handle your daily cash deposit needs. Bid goodbye to spending time in branch queues and avoid over-the-counter cash deposit fees, your cash deposit is just an easy ATM visit away. Find out more at [ocbc.com/businessdepositcard](http://ocbc.com/businessdepositcard)

For more information, visit any of our branches or log on to [www.ocbc.com](http://www.ocbc.com)



753INN667VA

**MING MOVERS PTE LTD**  
 3016 BEDOK NORTH AVE 4  
 #06-02  
**EASTECH**  
 SINGAPORE 489947

<b>Information</b> As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.
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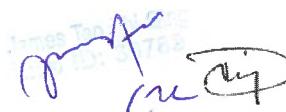
## **STATEMENT OF ACCOUNT**

Page 1 of 8

 For enquiries, please call  
 Business Banking at 6538 1111

TAMPINES BRANCH

### CURRENT ACCOUNT


 1 MAR 2019 TO 31 MAR 2019

Account No. 667416473001

## Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				BALANCE	B/F				44,141.52
01 MAR	01 MAR			FAST PAYMENT			5,422.50	/	38,719.02
				SG3S190301235317					
				Refer to report for breakdown					
—	01 MAR	01 MAR		FAST CHARGES			2.00	/	38,717.02
—				SG3S190301235317					
—	01 MAR	01 MAR		FAST TRANSFER			4,475.00	/	34,242.02
—				IVPT MING MOVERS PT					
—				SG3P190301573750					
—				01800719/20/21					
—	01 MAR	01 MAR		FAST CHARGES			0.50	/	34,241.52
—				IVPT OCBC					
—				MING MOVERS PTE LTD					
—				01800719/20/21					
01 MAR	01 MAR			FAST PAYMENT			2,525.00	/	31,716.52
				IVPT A2M TRADING					
				SG3P190301573943					
				INV2019-24/25					
01 MAR	01 MAR			FAST CHARGES			0.50	/	31,716.02
				IVPT A2M TRADING					
				SG3P190301573943					
				INV2019-24/25					
04 MAR	04 MAR			IBG GIRO				321.00	32,037.02
				SUPP					
				VEGA PROJECT PTE LT					
				INV#MM19-30209					
04 MAR	04 MAR			CHEQUE DEPOSIT	300465			299.60	32,336.62
				DBS BANK					
04 MAR	04 MAR			CHEQUE	146416			2,197.28	30,139.34
05 MAR	05 MAR			MEPS RECEIPTS					31,413.34
				IM190305006704000					
				BAE SYSTEMS APPLIED					
				TT-SGD1274.00					
05 MAR	05 MAR			IBG GIRO				63.00	31,350.34
				COLL 597302					
				ADT SECURITY SERVIC					
				597302					
05 MAR	05 MAR			CHEQUE	146415			7,021.19	24,329.15
06 MAR	06 MAR			GIRO					27,437.15
				OTHR 024038919021					

Please turn over...

RNB05SGNH3621

## 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.



**OCBC Bank**  
65 Chulia Street OCBC Centre Singapore 049513  
Co.Reg.no.:193200032W

### TRANSACTION CODE DESCRIPTION

A/C	Account	帐户	Interest	利息
A/C CLOSED	Account Closed	关闭帐户	Inward Collection	进口托收
ATM O	ATM Overseas	海外自动柜员机	IBG	财路
ATM PAYMENT	Automated Teller Machine Payment	自动柜员机付款	INB	网络银行
ATM TRANSFER	Automated Teller Machine Transfer	自动柜员机转帐	INB TRANSFER	网络银行转帐
ACU	Foreign Currency	外币	INS	保险
ADJ	Adjustment	调整	L/C	信用证
ADV	Advance	预付款	L CHQ	逾期支票
AMD	Amendment	修改	MER	信用卡特约商家
ASI	Automated Standing Instruction	自动长期指示	NEGN	信用协议付款
BANK CHARGES	Bank Charges	银行费用	NETS	星网电子付款转换交易
BAL	Balance	余额	NOM	信托人
C/Order	Cashier's Order	本票	O/COLLN	出口托收
CHQ DP	Cheque Deposit	支票存入	PAYMENT-MAS	货币管理局(MAS)电子付款系统-付款
CC	Cash Card	现金卡	PER LOAN	个人贷款
CDP	Central Depository	中央托收私人有限公司	PHN TRANSFER	电话银行转帐
COM	Commission	佣金	POS	销售终端
CONV	Conversion	外币兑换	POST	邮费
CR	Credit	货款	PREM	保险费
CRVISA	VISA Electron Credit	维萨电子付款	PS	能源供应公司
CANC TT	Telegraphic Transfer Cancellation	电汇款取消	REIMB	偿付
DIV	Dividend	股息	RTN GIRO	退回财路
DR	Debit	借方/付出	RTN CHQ	退回支票
DD	Demand Draft	即期汇票	RECEIPTS-MAS	货币管理局电子付款系统-存入
DVE	VISA Electron Purchases	维萨电子付款	SEC	证券
ddb	Direct Debit	直接财路付款	SGD	新币
DCR	Direct Credit	直接财路存款	SATM	共享自动柜员机
EPS	Electronic Payment of Shares	电子股付款	ST	新电服务
ES	EasiSave	易式储蓄户头	SER CHARGE	共享电子转帐网络系统
ES FIXED FEE	EasiSave Fixed Fee	易式帐户固定费用	SHR	供享电子转帐网络系统
ESA	Electronic Share Application	电子股认购	T/R	供信托收据
EXPORT LOAN	Export Loan	出口贷款	TT	电子付款
FCY	Foreign Currency	外币	TRAN CHARGE	交易费用
HSE LOAN	House Loan	房屋贷款	TRADE FINANCE	货易融资
IMPORT LOAN	Import Loan	进口贷款	TRANSFER	转帐

Contact for Consumer Banking:  
Phone Bank: 1800 363 3333  
Email Address: contactus@ocbc.com

Contact for Business Banking:  
Commercial Service Centre: 6538 1111  
Email Address: Bizinteract@ocbc.com

### APPLICATIONS FOR INDIVIDUALS

	ATM Card	PHONE/INTERNET/MOBILE BANKING
Application for Banking Services	Apply at any OCBC Bank Branch	<p>Three easy ways to apply:-</p> <ol style="list-style-type: none"> <li>1. Apply at any OCBC ATM with your ATM Card and PIN.           <ul style="list-style-type: none"> <li>• Select 'Other Services'</li> <li>• Select 'Phone Banking Application' or</li> <li>• 'Internet Banking/Mobile Banking Application';</li> </ul> </li> </ol> <p>or</p> <ol style="list-style-type: none"> <li>2. Download and complete the following forms available at <a href="http://www.ocbc.com">www.ocbc.com</a>, and mail it back to the address stated on the form           <ul style="list-style-type: none"> <li>• Phone Banking Services Form (Personal)</li> <li>• Internet / Mobile Banking Services Form (Personal)</li> </ul> </li> </ol> <p>or</p> <ol style="list-style-type: none"> <li>3. Apply at any OCBC Branch.</li> </ol>

### eBANKING APPLICATIONS FOR CORPORATES

	ATM Card	PHONE BANKING	INTERNET BANKING
Application for Access	Apply at any OCBC Bank Branch	Download and complete the Business PhoneBanking and eAlerts@ocbc Application Form available at <a href="http://www.ocbc.com">www.ocbc.com</a> , and mail it back to the address stated on the form.	Download and complete the Velocity@ocbc Application Form available at <a href="http://www.ocbc.com">www.ocbc.com</a> and mail it back to the address stated on the form.

MING MOVERS PTE LTD

## STATEMENT OF ACCOUNT

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### CURRENT ACCOUNT

1 MAR 2019 TO 31 MAR 2019

Account No. 667416473001

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
MOM									
SEC 199408790E-PTE-01 190									
06 MAR	06 MAR	FUND TRANSFER					5,000.00	/	32,437.15
		from LCH LOW CHENG							
		OTHR - fm Ich							
06 MAR	06 MAR	CHEQUE DEPOSIT		004567			1,289.35	/	33,726.50
		CITIBANK, NA							
06 MAR	06 MAR	CHEQUE DEPOSIT		001109			560.00	/	34,286.50
		DBS BANK							
07 MAR	07 MAR	GIRO CHARGES				3.00	/		34,283.50
		SGGS190305065781							
07 MAR	07 MAR	GIRO PAYMENT				8,888.06	/		25,395.44
		SGGS190305065781							
07 MAR	07 MAR	CASH CHQ WDL		146421		2,000.00	/		23,395.44
07 MAR	07 MAR	IBG GIRO				2,791.00	/		20,604.44
		COLL HC159578							
		DAIMLER FINANCIAL S							
		HC159578							
07 MAR	07 MAR	CHEQUE DEPOSIT		000280			20,196.25	/	40,800.69
		OCBC							
08 MAR	08 MAR	GIRO				4,877.77	/		35,922.92
		COLL 1950000580							
		JURONG TOWN CORP							
		SGGC190307054188							
08 MAR	08 MAR	IBG GIRO					1,669.20	/	37,592.12
		SUPP							
		HITACHI VANTARA PTE							
		SG-SGD-1000568							
08 MAR	08 MAR	CHEQUE		146419		2,246.00	/		35,346.12
11 MAR	11 MAR	IBG GIRO						1,027.20	36,373.32
		OTHR							
		TUV SUD PSB PTE. LT							
		TUV SUD PSB							
11 MAR	11 MAR	IBG GIRO				1,174.00	/		35,199.32
		COLL 6018351339							
		Loans IBG Settlement							
		DIRECT DEBIT6018351339							
11 MAR	11 MAR	IBG GIRO				1,656.00	/		33,543.32
		COLL HC154765							
		DAIMLER FINANCIAL S							
		HC154765							

Please turn over...

RNB05SGNH3623

**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.



OCBC Bank  
65 Chulia Street OCBC Centre Singapore 049513  
Co.Reg.no.: 193200032W

MING MOVERS PTE LTD

## STATEMENT OF ACCOUNT

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### CURRENT ACCOUNT

1 MAR 2019 TO 31 MAR 2019

Account No. 667416473001

#### Transaction Value

Date	交易日 Date	过帐日 Date	Description 说明	Cheque 支票	Withdrawal 文出	Deposit 存入	Balance 结存/欠
11 MAR	11 MAR		CHEQUE DEPOSIT STANDARD CHART. BANK	146244		1,070.00	34,613.32
13 MAR	13 MAR		IBG GIRO SUPP HITACHI VANTARA PTE SG-SGD-1001745			2,268.40	36,88
13 MAR	13 MAR		CHEQUE	146420	694.50		36,187.22
13 MAR	13 MAR		CHEQUE	146425	1,850.00		34,337.22
13 MAR	13 MAR		CHEQUE	146423	2,003.31		32,333.91
14 MAR	14 MAR		IBG GIRO OTHR JARDINE ONESOLUTION 19DCC013			10,200.00	42,533.91
15 MAR	15 MAR		GIRO CHARGES SGGS190313034286		2.40		42,531.51
15 MAR	15 MAR		GIRO CHARGES SGGP190313045972		0.20		42,531.31
15 MAR	15 MAR		GIRO PAYMENT SGGS190313034286		13,610.00		28,921.31
15 MAR	15 MAR		GIRO PAYMENT SGGP190313045972		5,677.50		23,243.81
15 MAR	15 MAR		IBG GIRO SUPP FUJITSU ASIA PTE LT PAYMENT FROM FUJITSU ASIA PTE LTD			7,586.30	30,830.11
15 MAR	15 MAR		IBG GIRO OTHR ST ELECTRONICS (INF 3963001660			4,959.45	35,789.56
15 MAR	15 MAR		CHEQUE DEPOSIT MULTIPLE CHEQUES			10,481.35	46,270.91
15 MAR	15 MAR		CHEQUE DEPOSIT RHB BANK BHD	811891		160.50	46,431.41
18 MAR	18 MAR		GIRO COLL 199408790E CPF BIZ		21,621.50		24,809.91
18 MAR	18 MAR		GIRO COLL 199408790E CPF		1,944.76		22,865.15

RNB05SGNH13624

MING MOVERS PTE LTD

**STATEMENT OF ACCOUNT**

Page 4 of 8

**CURRENT ACCOUNT**

1 MAR 2019 TO 31 MAR 2019

Account No. 667416473001

**Transaction Value**

Date	交易日 Date	过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
			BFWL				
18 MAR	18 MAR		CASH CHQ WDL	146429	2,000.00		20,865.15
18 MAR	18 MAR		IBG GIRO			19,527.50	40,392.65
			OTHR				
			CARL ZEISS PTE LTD				
			5682404				
18 MAR	18 MAR		CHEQUE DEPOSIT	000281		13,482.00	53,874.65
			OCBC				
18 MAR	18 MAR		CHEQUE	146418	1,907.14		51,967.51
19 MAR	19 MAR		IBG GIRO			470.80	52,438.31
			OTHR				
			MICROSOFT OPERATION				
			15002525741290				
20 MAR	20 MAR		FUND TRANSFER		600.00		51,838.31
			CT0015448186				
			SMIT190320112526				
20 MAR	20 MAR		IBG GIRO			802.50	52,640.81
			SUPP				
			HITACHI VANTARA PTE				
			SG-SGD-1003781				
20 MAR	20 MAR		CHEQUE DEPOSIT			470.80	53,111.61
			MULTIPLE CHEQUES				
20 MAR	20 MAR		CHEQUE	146428	1,218.00		51,893.61
20 MAR	20 MAR		CHEQUE	146422	5,000.00		46,893.61
21 MAR	21 MAR		CASH CHQ WDL	146431	3,000.00		43,893.61
21 MAR	21 MAR		IBG GIRO			12,912.71	56,806.32
			GOVT S\$				
			IRAS				
			via PayNow: 113275824				
21 MAR	21 MAR		CHEQUE	146424	894.00		55,912.32
22 MAR	22 MAR		FAST PAYMENT		455.00		55,457.32
			IVPT A2M TRADING				
			SM3P190321188137				
			INV2019 028				
22 MAR	22 MAR		FAST CHARGES		0.50		55,456.82
			IVPT A2M TRADING				
			SM3P190321188137				
			INV2019 028				
22 MAR	22 MAR		IBG GIRO			3,964.35	59,421.17
			SUPP				
			YOUYI TECHNOLOGY				

Please turn over...

RNB05SGNH3625

**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 Scherne member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.



OCBC Bank  
65 Chulia Street OCBC Centre Singapore 049513  
Co.Reg.no.:193200032W

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

Page 5 of 8

CURRENT ACCOUNT

1 MAR 2019 TO 31 MAR 2019

Account No. 667416473001

Date	交易日 Date	过帐日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
			00001				
25 MAR	25 MAR		PAYMENT/TRANSFER			2,460.25	61,881.42
			OTHR				○
			GON UOB 2844 SGD				
			MM19-30308				
26 MAR	26 MAR		IBG GIRO			460.10	62,341.52
			OTHR				
			TUV SUD PSB PTE. LT				
			TUV SUD PSB				
27 MAR	27 MAR		GIRO		155.86		62,185.66
			COLL CFCL005935				
			ETHOZ CAPITAL LTD				
			C				
27 MAR	27 MAR		CHEQUE DEPOSIT	949697		17,013.00	79,198.66
			SCB (SG)				
28 MAR	28 MAR		GIRO		4,843.46		74,355.20
			COLL 1950000580				
			JURONG TOWN CORP				
			SGGC190327167388				
28 MAR	28 MAR		FAST PAYMENT		5,452.98		68,902.22
			IVPT SHELL EASTERN				○
			SG3P190328661004				
			S000607152				
28 MAR	28 MAR		FAST PAYMENT		76.32		68,825.90
			IVPT FUJI XEROX SIN				
			SG3P190328661024				
			SG3P190328661024				
28 MAR	28 MAR		FAST CHARGES		0.50		68,825.40
			IVPT SHELL EASTERN				
			SG3P190328661004				
			S000607152				
28 MAR	28 MAR		FAST CHARGES		0.50		68,824.90
			IVPT FUJI XEROX SIN				
			SG3P190328661024				
			SG3P190328661024				
29 MAR	29 MAR		GIRO CHARGES		5.60		68,819.30
			SGGS190328124327				
29 MAR	29 MAR		GIRO PAYMENT		58,136.80		10,682.50
			SGGS190328124327				
29 MAR	29 MAR		CASH DEPOSIT		10,000.00		20,682.50
29 MAR	29 MAR		IBG GIRO		256.80		20,939.30

RNB05SGNH13626



OCBC Bank  
65 Chulia Street OCBC Centre Singapore 049513  
Co.Reg.no.:193200032W

MING MOVERS PTE LTD

## STATEMENT OF ACCOUNT

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### CURRENT ACCOUNT

1 MAR 2019 TO 31 MAR 2019

Account No. 667416473001

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
				OTHR									
				01 COMPUTER SYSTEM									
				01 COMPUTER MM19-30335									
29 MAR		29 MAR		IBG GIRO						695.50		21,634.80	
				IVPT									
				LEADER ENERGY PTE.									
				LEADER ENERGY PL									
29 MAR		29 MAR		IBG GIRO						406.60		22,041.40	
				SUPP									
				FUJITSU ASIA PTE LT									
				PAYMENT FROM FUJITSU ASIA									
				PTE LTD									
29 MAR		29 MAR		IBG GIRO				50.15	/			21,991.25	
				PADD VCC200									
				NETSAC									
				ACT1									
29 MAR		29 MAR		IBG GIRO				50.15	/			21,941.10	
				PADD VCC200									
				NETSAC									
				ACT2									
29 MAR		29 MAR		IBG GIRO				50.15	/			21,890.95	
				PADD VCC200									
				NETSAC									
				ACT3									
29 MAR		29 MAR		IBG GIRO				50.15	/			21,840.80	
				PADD VCC200									
				NETSAC									
				ACT6									
29 MAR		29 MAR		IBG GIRO				50.15	/			21,790.65	
				PADD VCC200									
				NETSAC									
				ACT5									
29 MAR		29 MAR		IBG GIRO				50.15	/			21,740.50	
				PADD VCC200									
				NETSAC									
				ACT4									
29 MAR		29 MAR		CHEQUE DEPOSIT						607.50		22,348.00	
				MULTIPLE CHEQUES									

Please turn over..

RNB05SGNHA3627

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 \$50,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.



MING MOVERS PTE LTD

OCBC Bank  
65 Chulia Street OCBC Centre Singapore 049513  
Co.Reg.no.:193200032W

## STATEMENT OF ACCOUNT

Page 7 of 8

## CURRENT ACCOUNT

1 MAR 2019 TO 31 MAR 2019

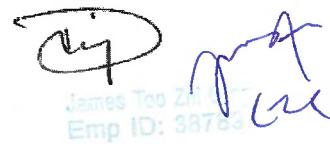
Account No. 667416473001

Transaction Value	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
BALANCE C/F				22,348.00
Total Withdrawals/Deposits		176,794.53	155,001.01	
Total Interest Paid This Year			0.00	
Average Balance			43,190.21	

CHEQUE BOOK(S) WITH THE FOLLOWING CHEQUE RANGES HAS/HAVE BEEN MAILED TO YOU IN MAR 2019:-

- 146451 TO 146500

IF YOU HAVE NOT RECEIVED THE CHEQUE BOOK(S), PLEASE CONTACT US IMMEDIATELY.

  
James Teo Zhi Lin  
Emp ID: 3878

## CHECK YOUR STATEMENT

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

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## OCBC PROMOTION &amp; INFORMATION

REVISION OF BUSINESS DEBIT  
CARD FOREIGN CCY  
TRANSACTION FEE

On 15 March 2019, the bank administrative fee for all foreign ccy transactions placed on OCBC Business Debit Card will be revised from 1.8% to 2%. Notice of this change can found on [www.ocbc.com/business-banking/notices.html](http://www.ocbc.com/business-banking/notices.html)



10610W1667VA

**Information**

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

MING MOVERS PTE LTD

3016 BEDOK NORTH AVE 4  
#06-02  
EASTECH  
SINGAPORE 489947

## STATEMENT OF ACCOUNT

Page 1 of 5

For enquiries, please call  
Business Banking at 6538 1111

TAMPINES BRANCH

1 FEB 2019 TO 28 FEB 2019

### CURRENT ACCOUNT

Account No. 667416473001

Leo Zhi Qing  
Expire: 3/20

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
				BALANCE	B/F							64,300.96	
01 FEB	01 FEB			FAST PAYMENT				33,851.50				30,449.46	
				SG3S190201192411									
				Refer to report for breakdown									
01 FEB	01 FEB			FAST CHARGES				11.50				30,437.96	
				SG3S190201192411									
01 FEB	01 FEB			CASH CHQ WDL		146399		3,000.00				27,437.96	
04 FEB	04 FEB			GIRO PAYMENT				2,022.30				25,415.66	
				SGGP190201086771									
04 FEB	04 FEB			GIRO CHARGES				0.20				25,415.46	
				SGGP190201086771									
07 FEB	07 FEB			IBG GIRO					450.00			25,865.46	
				SUPP									
				HEWLETT-PACKARD SIN									
				SG00192000001893									
07 FEB	07 FEB			IBG GIRO				2,791.00				23,074.46	
				COLL HC159578									
				DAIMLER FINANCIAL S									
				HC159578									
08 FEB	08 FEB			IBG GIRO					2,364.70			25,439.16	
				SUPP									
				HITACHI VANTARA PTE									
				SG-SGD-992028									
11 FEB	11 FEB			FAST PAYMENT				540.00				24,899.16	
				IVPT A2M TRADING									
				SG3P190208510859									
				INV2019-020									
11 FEB	11 FEB			FAST CHARGES				0.50				24,898.66	
				IVPT A2M TRADING									
				SG3P190208510859									
				INV2019-020									
11 FEB	11 FEB			PAYMENT/TRANSFER					642.00			25,540.66	
				OTHR									
				GON UOB 2844 SGD									
				MM19-30204									
11 FEB	11 FEB			IBG GIRO					1,059.30			26,599.96	
				OTHR									
				TUV SUD PSB PTE. LT									
				TUV SUD PSB									
11 FEB	11 FEB			IBG GIRO				1,656.00				24,943.96	

Please turn over...

RN805SGNGI38715

**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.

**TRANSACTION CODE DESCRIPTION**

A/C	Account	帐户	INT	Interest	利息
A/C CLOSED	Account Closed	关闭帐户	I/COLLN	Inward Collection	进口托收
ATM O	ATM Overseas	海外自动柜员机	IBG	Inter-Bank GIRO	财路银行
ATM PAYMENT	Automated Teller Machine Payment	自动柜员机付款	INB	Internet Banking	网络银行
ATM TRANSFER	Automated Teller Machine Transfer	自动柜员机转账	INB TRANSFER	Internet Banking Transfer	网络银行转帐
ACU	Foreign Currency	外币	INS	Insurance	保单
ADJ	Adjustment	调整	I/C	Letter of Credit	信用证
ADV	Advance	预付款	L CHQ	Late Cheque	逾期支票
AMD	Amendment	修改	MER	Merchant	信用卡特约商家
ASI	Automated Standing Instruction	自动长期指示	NEGN	Negotiation	信用议付
BANK CHARGES	Bank Charges	银行费用	NETS	NETS	星网电子付款传帐交易
BAL	Balance	余额	NOM	Nominee	信托人
C/Order	Cashier's Order	本票	O/COLLN	Outward Collection	出口托收
CHQ DP	Cheque Deposit	支票存入	PAYMENT-MAS	MEPS Payment	货币管理局(MAS)电子付款系统-付款
CC	Cash Card	现金卡	PER LOAN	Personal Loan	个人贷款
CDP	Central Depository	中央托收私人有限公司	PHN TRANSFER	PhoneBank Transfer	电话银行转帐
COM	Commission	佣金	POS	Point of Sale	销售终端
CONV	Conversion	外币兑换	POST	Postage	邮费
CR	Credit	贷方/存入	PREM	Premium	保险费
CRVISA	VISA Electron Credit	维萨电子付款	PS	Power Supply	能源供应公司
CANC TT	Telegraphic Transfer Cancellation	电子汇款撤消	REIMB	Reimbursement	偿付
DIV	Dividend	股息	RTN GIRO	Return GIRO	退回财路
DR	Debit	借方/付出	RTN CHQ	Return Cheque	退回支票
DD	Demand Draft	即期汇票	RECEIPTS-MAS	MEPS Receipts	货币管理局电子付款系统-存入
DVE	VISA Electron Purchases	维萨电子付款	SEC	Security	证券
DDB	Direct Debit	直接財路付款	SGD	Singapore Dollar	新币
DCR	Direct Credit	直接財路存款	SATM	Shared ATM	共享自动柜员机
EPS	Electronic Payment of Shares	电子子账户	ST	SingTel	新电信费
ES	EasiSave	易式储蓄户	SER CHARGE	Service Charge	服务费
ES FIXED FEE	EasiSave Fixed Fee	易式帐户固定费用	SHR	Share NETS	共享电子转帐网络系统
ESA	Electronic Share Application	电子股票认购	T/R	Trust Receipt	信托收据
EXPORT LOAN	Export Loan	出口信贷	TT	Telegraphic Transfer	电子付款
FCY	Foreign Currency	外币	TRAN CHARGE	Transaction Charge	交易费用
HSE LOAN	House Loan	房屋贷款	TRADE FINANCE	Trade Finance	贸易融资
IMPORT LOAN	Import Loan	进口贷款	TRANSFER	Transfer	转帐

Contact for Consumer Banking:  
 Phone Bank: 1800 363 3333  
 Email Address: contactus@ocbc.com

Contact for Business Banking:  
 Commercial Service Centre: 6538 1111  
 Email Address: Bizinteract@ocbc.com

**APPLICATIONS FOR INDIVIDUALS**

	ATM Card	PHONE/INTERNET/MOBILE BANKING
Application for Banking Services	Apply at any OCBC Bank Branch	<p>Three easy ways to apply:-</p> <p>1. Apply at any OCBC ATM with your ATM Card and PIN.</p> <ul style="list-style-type: none"> <li>• Select 'Other Services'</li> <li>• Select 'Phone Banking Application' or</li> <li>• 'Internet Banking/Mobile Banking Application';</li> </ul> <p>or</p> <p>2. Download and complete the following forms available at <a href="http://www.ocbc.com">www.ocbc.com</a>, and mail it back to the address stated on the form</p> <ul style="list-style-type: none"> <li>• Phone Banking Services Form (Personal)</li> <li>• Internet / Mobile Banking Services Form (Personal)</li> </ul> <p>or</p> <p>3. Apply at any OCBC Branch.</p>

**eBANKING APPLICATIONS FOR CORPORATES**

	ATM Card	PHONE BANKING	INTERNET BANKING
Application for Access	Apply at any OCBC Bank Branch	Download and complete the Business PhoneBanking and <a href="mailto:eAlerts@ocbc.com">eAlerts@ocbc.com</a> Application Form available at <a href="http://www.ocbc.com">www.ocbc.com</a> , and mail it back to the address stated on the form.	Download and complete the Velocity@ocbc Application Form available at <a href="http://www.ocbc.com">www.ocbc.com</a> and mail it back to the address stated on the form.

MING MOVERS PTE LTD

**STATEMENT OF ACCOUNT**

Page 2 of 5

**CURRENT ACCOUNT**

1 FEB 2019 TO 28 FEB 2019

Account No. 667416473001

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				COLL HC154765					
				DAIMLER FINANCIAL S					
				HC154765					
11 FEB	11 FEB			CHEQUE DEPOSIT		002127		192.60	25,136.56
				OCBC					
12 FEB	12 FEB			CHEQUE		146403	1,850.00		23,286.56
12 FEB	12 FEB			CHEQUE		146401	2,436.00		20,850.56
12 FEB	12 FEB			CHEQUE		146402	2,623.66		18,226.90
13 FEB	13 FEB			CHEQUE DEPOSIT		000271		20,196.25	38,423.15
				OCBC					
14 FEB	14 FEB			FAST PAYMENT			123.20		38,299.95
				BEXP MUHAMMAD ZAHEE					
				SG3P190214524667					
				Jan 18th Overtime					
14 FEB	14 FEB			FAST CHARGES			0.50		38,299.45
				BEXP MUHAMMAD ZAHEE					
				SG3P190214524667					
				Jan 18th Overtime					
14 FEB	14 FEB			CHEQUE		146404	1,174.00		37,125.45
15 FEB	15 FEB			GIRO PAYMENT			2,525.00		34,600.45
				SGGP190213043019					
15 FEB	15 FEB			GIRO PAYMENT			12,810.00		21,790.45
				SGGS190213060971					
15 FEB	15 FEB			GIRO CHARGES			0.20		21,790.25
				SGGP190213043019					
15 FEB	15 FEB			GIRO CHARGES			2.20		21,788.05
				SGGS190213060971					
15 FEB	15 FEB			CASH CHQ WDL		146406	3,500.00		18,288.05
15 FEB	15 FEB			IBG GIRO				20,009.00	38,297.05
				SUPP					
				FUJITSU ASIA PTE LT					
				PAYMENT FROM FUJITSU ASIA					
				PTE LTD					
15 FEB	15 FEB			CHEQUE DEPOSIT		302584		15,683.28	53,980.33
				DBS BANK					
18 FEB	18 FEB			GIRO			1,800.00		52,180.33
				COLL 199408790E					
				CPF					
				BFWL					
19 FEB	19 FEB			GIRO			27,849.50		24,330.83
				COLL 199408790E					

Please turn over...

RNB05SGNG138717

**Deposit Insurance Scheme**

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MING MOVERS PTE LTD

**STATEMENT OF ACCOUNT**

Page 3 of 5

**CURRENT ACCOUNT**

1 FEB 2019 TO 28 FEB 2019

Account No. 667416473001

Transaction Value				Deposit 存入	Balance 结存/欠
Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	
		CPF			
		BIZ			
19 FEB	19 FEB	IBG GIRO		18,225.85	42,556.68
		OTHR			
		JARDINE ONESOLUTION			
		19DCB027			
19 FEB	19 FEB	CHEQUE DEPOSIT	811858		321.00
		RHB BANK BHD			
19 FEB	19 FEB	CHEQUE	146410	215.00	42,662.68
19 FEB	19 FEB	CHEQUE	146411	894.00	41,768.68
19 FEB	19 FEB	CHEQUE	146409	2,096.24	39,672.44
19 FEB	19 FEB	CHEQUE	146328	4,761.00	34,911.44
20 FEB	20 FEB	CHEQUE DEPOSIT	367802		21,400.00
		OCBC			
20 FEB	20 FEB	IBG GIRO			369.15
		OTHR			
		01 COMPUTER SYSTEM			
		01 COMPUTER MM19-30151			
20 FEB	20 FEB	IBG GIRO			8,642.83
		OTHR			
		CARL ZEISS PTE LTD			
		5682404			
20 FEB	20 FEB	IBG GIRO		63.00	65,260.42
		COLL 597302			
		ADT SECURITY SERVIC			
		597302			
21 FEB	21 FEB	IBG GIRO			5,157.40
		SUPP			
		HITACHI VANTARA PTE			
		SG-SGD-995251			
21 FEB	21 FEB	CHEQUE	146408	1,218.00	69,199.82
22 FEB	22 FEB	FUND TRANSFER			120.00
		from Jini BIT RANJI			
		OTHR - Delivery - BITSP/L			
22 FEB	22 FEB	CHEQUE	146413	3,976.03	65,343.79
22 FEB	22 FEB	CHEQUE	146414	21,400.00	43,943.79
25 FEB	25 FEB	CHEQUE	146405	2,186.01	41,757.78
26 FEB	26 FEB	FAST PAYMENT		900.00	40,857.78
		IVPT A2M TRADING			
		SG3P190226556351			
		INV2019-023			

RNB05SGNG138718

MING MOVERS PTE LTD

**STATEMENT OF ACCOUNT**

Page 4 of 5

**CURRENT ACCOUNT**

1 FEB 2019 TO 28 FEB 2019

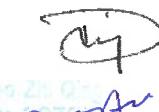
Account No. 667416473001

**Transaction Value**

Date	交易日 Date	过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
26 FEB	26 FEB		FAST CHARGES IVPT A2M TRADING SG3P190226556351 INV2019-023		0.50		40,857.28
27 FEB	27 FEB		GIRO PAYMENT SGGS190226082651		36,526.80		4,330.48
27 FEB	27 FEB		GIRO CHARGES SGGS190226082651		4.60		4,325.88
27 FEB	27 FEB		GIRO COLL CFCL005935 ETHOZ CAPITAL LTD C		155.86		4,170.02
27 FEB	27 FEB		CHEQUE	146386	18.00		4,152.02
28 FEB	28 FEB		GIRO SUPP ANTLABS PTE. LTD. ANTlabs - Inv.MM19-30277 (15/2/19)			74.90	4,226.92
28 FEB	28 FEB		PAYMENT/TRANSFER CSDB TAY JIN HIONG Weiliangcomm			5,000.00	9,226.92
28 FEB	28 FEB		CASH CHQ WDL	146417	3,000.00		6,226.92
28 FEB	28 FEB		CHEQUE DEPOSIT UOB BANK	202691		15,429.40	21,656.32
28 FEB	28 FEB		CHEQUE DEPOSIT MULTIPLE CHEQUES BALANCE C/F			22,485.20	44,141.52
							44,141.52
<b>Total Withdrawals/Deposits</b>				177,982.30		157,822.86	
<b>Total Interest Paid This Year</b>						0.00	
<b>Average Balance</b>						36,539.18	

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For enquiries, please call Business Banking at 6538 1111.

  
Name: Teo Zhi Qian  
Emp ID: 0274  
Signature: 

Please turn over...

RN805SGNG038719

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MING MOVERS PTE LTD

**OCBC Bank**  
65 Chulia Street OCBC Centre Singapore 049513  
Co.Reg.no.:193200032W

**STATEMENT OF ACCOUNT**

Page 5 of 5

**UPDATING YOUR PERSONAL PARTICULARS**

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**THE BUSINESS DEPOSIT CARD FOR YOUR DAILY CASH DEPOSIT NEEDS**

The OCBC Business Deposit Card is the best way to handle your daily cash deposit needs. Bid goodbye to spending time in branch queues and avoid over-the-counter cash deposit fees, your cash deposit is just an easy ATM visit away. Find out more at [ocbc.com/businessdepositcard](http://ocbc.com/businessdepositcard)

For more information, visit any of our branches or log on to [www.ocbc.com](http://www.ocbc.com)

RNB05SGNG138720



OCBC Bank  
65 Chulia Street OCBC Centre Singapore 049513  
Co.Reg.no.:193200032W



58361N16671A

MING MOVERS PTE LTD  
3016 BEDOK NORTH AVE 4  
#06-02  
EASTECH  
SINGAPORE 489947

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

## STATEMENT OF ACCOUNT

Page 1 of 7

For enquiries, please call  
Business Banking at 6538 1111

TAMPINES BRANCH

### CURRENT ACCOUNT

James Teo Zhi Qing  
Emp ID: 3789

1 JAN 2019 TO 31 JAN 2019

Account No. 667416473001

#### Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				BALANCE	B/F				87,515.12
01 JAN		02 JAN		FAST PAYMENT			/ 35,073.76		52,441.36
				SG3S181231133756					
				Refer to report for breakdown					
01 JAN		02 JAN		FAST CHARGES			/ 4.20		52,437.16
				SG3S181231133756					
02 JAN		02 JAN		BILL PAYMENT CMS			/ 344.35		52,092.81
				SGBP190102862328					
				SGBP190102862328					
02 JAN		02 JAN		BILL PAYMENT CMS			/ 6,840.68		45,252.13
				SGBP190102862614					
				SGBP190102862614					
02 JAN		02 JAN		BILL PAYMENT CMS			/ 2,962.88		42,289.25
				SGBP190102862621					
				SGBP190102862621					
02 JAN		02 JAN		CHEQUE		146382	/ 977.00		41,312.25
03 JAN		03 JAN		FAST PAYMENT			/ 1,625.00		39,687.25
				IVPT MOHAMMAD AZAHA					
				SG3P190102389946					
				INV2018-011					
03 JAN		03 JAN		FAST CHARGES			/ 0.50		39,686.75
				IVPT MOHAMMAD AZAHA					
				SG3P190102389946					
				INV2018-011					
03 JAN		03 JAN		CASH CHQ WDL		146383	/ 5,000.00		34,686.75
03 JAN		03 JAN		IBG GIRO				21,649.20	56,335.95
				SUPP					
				INGRAM MICRO ASIA L					
				1911M1916KY70C03					
03 JAN		03 JAN		CHEQUE DEPOSIT		305892		642.00	56,977.95
				DBS BANK					
03 JAN		03 JAN		CHEQUE DEPOSIT				1,834.00	58,811.95
				MULTIPLE CHEQUES					
04 JAN		04 JAN		FAST PAYMENT			/ 720.00		58,091.95
				IVPT A2M TRADING					
				SG3P190104400116					
				INV2018-013					
04 JAN		04 JAN		FAST CHARGES			/ 0.50		58,091.45
				IVPT A2M TRADING					
				SG3P190104400116					

Please turn over..

RNB05SGNH126827

#### Deposit Insurance Scheme

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**OCBC Bank**  
65 Chulia Street OCBC Centre Singapore 049513  
Co.Reg.no.: 193200032W

### TRANSACTION CODE DESCRIPTION

A/C	Account	帐户	INT	Interest	利息
A/C CLOSED	Account Closed	关闭帐户	ICOLLN	Inward Collection	进口托收
ATM O	ATM Overseas	海外自动柜员机	IBG	Inter-Bank GIRO	财路
ATM PAYMENT	Automated Teller Machine Payment	自动柜员机付款	INB	Internet Banking	网络银行
ATM TRANSFER	Automated Teller Machine Transfer	自动柜员机转账	INB TRANSFER	Internet Banking Transfer	网络银行转帐
ACU	Foreign Currency	外币	INS	Insurance	保险
ADJ	Adjustment	调整	L/C	Letter of Credit	信用证
'ADV	Advance	预付款	L CHQ	Late Cheque	逾期支票
AMD	Amendment	修改	MER	Merchant	信用卡特约商家
ASI	Automated Standing Instruction	自动长期指示	NEGN	Negotiation	信用协议付
BANK CHARGES	Bank Charges	银行费用	NETS	NETS	星网电子付款传帐交易
BAL	Balance	余额	NOM	Nominee	信托人
C/Order	Cashier's Order	本票	O/COLLN	Outward Collection	出口托收
CHQ DP	Cheque Deposit	支票存入	PAYMENT-MAS	PAYMENTS Payment	货币管理局(MAS)电子付款系统-付款
CC	Cash Card	现金卡	PER LOAN	Personal Loan	个人贷款
CDP	Central Depository	中央托收私人有限公司	PHN TRANSFER	PhoneBank Transfer	电话银行转帐
COM	Commission	佣金	POS	Point of Sale	销售终端
CONV	Conversion	外币兑换	POST	Postage	邮费
CR	Credit	货方/存入	PREM	Premium	保险费
CRVISA	VISA Electron Credit	维萨电子付款	PS	Power Supply	能源供应商
CANC TT	Telegraphic Transfer Cancellation	电子汇款撤消	REIMB	Reimbursement	偿付
DIV	Dividend	股息	RTN GIRO	Return GIRO	退回财路
DR	Debit	借方/付出	RTN CHQ	Return Cheque	退回支票
DD	Demand Draft	即期汇票	RECEIPTS-MAS	MEPS Receipts	货币管理局电子付款系统-存入
DVE	VISA Electron Purchases	维萨电子	SEC	Security	证券
DDB	Direct Debit	直接财路付款	SGD	Singapore Dollar	新币
DCR	Direct Credit	直接财路存款	SATM	Shared ATM	共享自动柜员机
EPS	Electronic Payment of Shares	电子存款	ST	SingTel	新电信
ES	EasiSave	易式储蓄户头	SER CHARGE	Service Charge	服务费用
ES FIXED FEE	EastSave Fixed Fee	易式帐户固定费用	SHR	Share NETS	共享电子转帐网络系统
ESA	Electronic Share Application	电子股票认购	T/R	Trust Receipt	信托收据
EXPORT LOAN	Export Loan	出口贷款	TT	Telegraphic Transfer	电子付款
FCY	Foreign Currency	外币	TRAN CHARGE	Transaction Charge	交易费用
HSE LOAN	House Loan	房屋贷款	TRADE FINANCE	Trade Finance	贸易融资
IMPORT LOAN	Import Loan	进口贷款	TRANSFER	Transfer	转帐

Contact for Consumer Banking:  
Phone Bank: 1800 363 3333  
Email Address: contactus@ocbc.com

Contact for Business Banking:  
Commercial Service Centre: 6538 1111  
Email Address: Bizinteract@ocbc.com

### APPLICATIONS FOR INDIVIDUALS

	ATM Card	PHONE/INTERNET/MOBILE BANKING
Application for Banking Services	Apply at any OCBC Bank Branch	<p>Three easy ways to apply:-</p> <ol style="list-style-type: none"> <li>1. Apply at any OCBC ATM with your ATM Card and PIN.           <ul style="list-style-type: none"> <li>• Select 'Other Services'</li> <li>• Select 'Phone Banking Application' or</li> <li>• 'Internet Banking/Mobile Banking Application';</li> </ul> </li> <li>or</li> <li>2. Download and complete the following forms available at <a href="http://www.ocbc.com">www.ocbc.com</a>, and mail it back to the address stated on the form           <ul style="list-style-type: none"> <li>• Phone Banking Services Form (Personal)</li> <li>• Internet / Mobile Banking Services Form (Personal)</li> </ul> </li> <li>or</li> <li>3. Apply at any OCBC Branch.</li> </ol>

### eBANKING APPLICATIONS FOR CORPORATES

	ATM Card	PHONE BANKING	INTERNET BANKING
Application for Access	Apply at any OCBC Bank Branch	Download and complete the Business PhoneBanking and <a href="mailto:eAlerts@ocbc">eAlerts@ocbc</a> Application Form available at <a href="http://www.ocbc.com">www.ocbc.com</a> , and mail it back to the address stated on the form.	Download and complete the Velocity@ocbc Application Form available at <a href="http://www.ocbc.com">www.ocbc.com</a> and mail it back to the address stated on the form.

MING MOVERS PTE LTD

**STATEMENT OF ACCOUNT**

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**CURRENT ACCOUNT**

1 JAN 2019 TO 31 JAN 2019

Account No. 667416473001				Transaction Value					
Date	交易日	Date	过帐日	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				SUPP					
				HITACHI VANTARA PTE					
				SG-SGD-983299					
10 JAN	10 JAN			CHEQUE		146384	/ 1,174.00		48,112.14
10 JAN	10 JAN			CHEQUE		146387	/ 8,050.00		40,062.14
10 JAN	10 JAN			FAST TRANSFER			/ 459.00		39,603.14
				IVPT MING MOVERS PT					
				SG3P190110422394					
				TS31900005					
10 JAN	10 JAN			FAST CHARGES			/ 0.50		39,602.64
				IVPT OCBC					
				MING MOVERS PTE LTD					
				TS31900005					
11 JAN	11 JAN			IBG GIRO			/ 1,656.00		37,946.64
				COLL HC154765					
				DAIMLER FINANCIAL S					
				HC154765					
13 JAN	14 JAN			FAST PAYMENT			/ 900.00		37,046.64
				IVPT A2M TRADING					
				SM3P190113142682					
				INV2018014					
13 JAN	14 JAN			FAST CHARGES			/ 0.50		37,046.14
				IVPT A2M TRADING					
				SM3P190113142682					
				INV2018014					
14 JAN	14 JAN			GIRO			/ 19,013.00		18,033.14
				COLL 199408790E					
				CPF					
				BIZ					
14 JAN	14 JAN			PAYMENT/TRANSFER				7,744.66	25,777.80
				OTHR					
				SPS UOB 4222 SGD					
				MM19-26371					
14 JAN	14 JAN			CHEQUE		146392	/ 638.00		25,139.80
15 JAN	15 JAN			GIRO CHARGES			/ 2.40		25,137.40
				SGGS190110056587					
15 JAN	15 JAN			GIRO PAYMENT			/ 13,850.00		11,287.40
				SGGS190110056587					
15 JAN	15 JAN			IBG GIRO				1,669.20	12,956.60
				SUPP					
				FUJITSU ASIA PTE LT					



OCBC Bank  
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MING MOVERS PTE LTD

## STATEMENT OF ACCOUNT

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### CURRENT ACCOUNT

1 JAN 2019 TO 31 JAN 2019

Account No. 667416473001

Date	交易日 Date	过帐日 Value	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
			INV2018-013					
07 JAN	07 JAN		IBG GIRO				4,000.00	62,091.45
			OTHR					
			NCS PTE LTD					
			1010-2019030833					
—	07 JAN	07 JAN	IBG GIRO			2,791.00		59,300.45
			COLL HC159578					
			DAIMLER FINANCIAL S					
			HC159578					
—	07 JAN	07 JAN	IBG GIRO			63.00		59,237.45
			COLL 597302					
			ADT SECURITY SERVIC					
			597302					
—	09 JAN	09 JAN	FAST PAYMENT			64.00		59,173.45
			SALA HASBULLAH BIN					
			SG3P190108414467					
			31st December Pay					
09 JAN	09 JAN		FAST TRANSFER			77.04		59,096.41
			IVPT MING MOVERS PT					
			SG3P190108414470					
			INV 18/146386					
09 JAN	09 JAN		FAST CHARGES			0.50		59,095.91
			IVPT OCBC					
			MING MOVERS PTE LTD					
			INV 18/146386					
09 JAN	09 JAN		FAST CHARGES			0.50		59,095.41
			SALA HASBULLAH BIN					
			SG3P190108414467					
			31st December Pay					
09 JAN	09 JAN		CHEQUE DEPOSIT				1,508.70	60,604.11
			MULTIPLE CHEQUES					
09 JAN	09 JAN		CHEQUE DEPOSIT				6,566.77	67,170.88
			MULTIPLE CHEQUES					
09 JAN	09 JAN		CHEQUE	146389		1,656.00		65,514.88
09 JAN	09 JAN		CHEQUE	146388		4,060.00		61,454.88
09 JAN	09 JAN		CHEQUE	146385		10,700.00		50,754.88
10 JAN	10 JAN		GIRO CHARGES			0.20		50,754.68
10 JAN	10 JAN		SGGP190108031050					
10 JAN	10 JAN		GIRO PAYMENT			5,866.24		44,888.44
10 JAN	10 JAN		SGGP190108031050					
10 JAN	10 JAN		IBG GIRO				4,397.70	49,286.14
								Please turn over
								RNB055GNH26829



OCBC Bank  
65 Chulia Street OCBC Centre Singapore 049513  
Co.Reg.no.:193200032W

MING MOVERS PTE LTD

## STATEMENT OF ACCOUNT

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### CURRENT ACCOUNT

1 JAN 2019 TO 31 JAN 2019

Account No. 667416473001

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				PAYMENT FROM FUJITSU ASIA					
				PTE LTD					
○	15 JAN	15 JAN		CHEQUE DEPOSIT				3,773.50	16,730.10
				MULTIPLE CHEQUES					
—	15 JAN	15 JAN		CHEQUE DEPOSIT				401.00	17,131.10
				MULTIPLE CHEQUES					
—	15 JAN	15 JAN		CHEQUE		146391	/ 497.55		16,633.55
—	17 JAN	17 JAN		GIRO			/ 1,144.68		15,488.87
				COLL 199408790E					
				CPF					
				BFWL					
—	17 JAN	17 JAN		CASH CHQ WDL		146394	/ 2,500.00		12,988.87
—	17 JAN	17 JAN		IBG GIRO				14,942.55	27,931.42
				OTHR					
				JARDINE ONESOLUTION					
				19DCA017					
—	17 JAN	17 JAN		IBG GIRO				417.30	28,348.72
				SUPP					
				VEGA PROJECT PTE LT					
				INV#MM19-30022					
○	17 JAN	17 JAN		CHEQUE DEPOSIT		159936		1,520.00	29,868.72
				STANDARD CHART. BANK					
—	17 JAN	17 JAN		CHEQUE DEPOSIT		949657		20,428.60	50,297.32
				SCB (SG)					
—	17 JAN	17 JAN		CHEQUE		146393	/ 3,280.62		47,016.70
—	18 JAN	18 JAN		IBG GIRO				267.50	47,284.20
				OTHR					
				ST ELECTRONICS (INF					
				3963000318					
—	19 JAN	19 JAN		FAST PAYMENT			/ 821.60		46,462.60
				SALA MOHAMED YASHZI					
				SM3P190118146116					
				Yashzid pay 31Dec to 16Ja					
				OT10n5h					
—	19 JAN	19 JAN		FAST CHARGES			/ 0.50		46,462.10
				SALA MOHAMED YASHZI					
				SM3P190118146116					
				Yashzid pay 31Dec to 16Ja					
				OT10n5h					
—	21 JAN	21 JAN		GIRO PAYMENT			2,435.00		44,027.10
				SGGP190117066617					

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RNB05SGNH126831

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.



OCBC Bank  
65 Chulia Street OCBC Centre Singapore 049513  
Co.Reg.no.:193200032W

MING MOVERS PTE LTD

## STATEMENT OF ACCOUNT

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### CURRENT ACCOUNT

1 JAN 2019 TO 31 JAN 2019

Account No. 667416473001

Transaction Value		Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
Date 交易日	Date 过帐日					
21 JAN	21 JAN	GIRO CHARGES SGGP190117066617		0.20		44,026.90
21 JAN	21 JAN	IBG GIRO OTHR TUV SUD PSB PTE. LT TUV SUD PSB			1,358.90	45,385.00
21 JAN	21 JAN	CHEQUE 146390		13,941.60		31,444.20
21 JAN	21 JAN	CHEQUE DEPOSIT UOB BANK	202641		14,284.00	45,728.20
22 JAN	22 JAN	CASH CHQ WDL 667416473001	146396	4,000.00		41,728.20
22 JAN	22 JAN	3RD PTY TRANSFER ATM xx-5061 OCBC-FP BEDOK NTH ST 4 S			5,000.00	46,728.20
22 JAN	22 JAN	CHEQUE DEPOSIT MAYBANK SG LTD	992316		1,070.00	47,798.20
23 JAN	23 JAN	GIRO PAYMENT SGGP190121018740		4,475.00		43,323.20
23 JAN	23 JAN	GIRO CHARGES SGGP190121018740		0.20		43,323.00
23 JAN	23 JAN	FAST PAYMENT SALA CHUA WEI HAO SM3P190123148465 via PayNow: Weihao salary		320.00		43,003.00
23 JAN	23 JAN	FAST CHARGES SALA CHUA WEI HAO SM3P190123148465 Weihao salary		0.50		43,002.50
28 JAN	28 JAN	GIRO COLL CFCL005935 ETHOZ CAPITAL LTD C		155.86		42,846.64
28 JAN	28 JAN	GIRO COLL 1950000580 JURONG TOWN CORP SGGC190125323867		4,843.46		38,003.18
28 JAN	28 JAN	CASH CHQ WDL 146398		3,000.00		35,003.18
28 JAN	28 JAN	CHEQUE DEPOSIT OCBC	001835		4,601.00	39,604.18
28 JAN	28 JAN	CHEQUE DEPOSIT	150080		30,000.00	69,604.18

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MING MOVERS PTE LTD

**OCBC Bank**  
65 Chulia Street OCBC Centre Singapore 049513  
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## **STATEMENT OF ACCOUNT**

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## CURRENT ACCOUNT

1 JAN 2019 TO 31 JAN 2019

Account No. 667416473001

Date 交易日		Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
DBS BANK							
29 JAN	29 JAN	IBG GIRO				96.30	69,700.48
		SUPP					
		HITACHI VANTARA PTE					
		SG-SGD-989187					
29 JAN	29 JAN	CHEQUE	146395		/ 6,652.75		63,047.73
30 JAN	30 JAN	GIRO PAYMENT			/ 31,226.10		31,821.63
		SGGS190128016047					
30 JAN	30 JAN	GIRO CHARGES			/ 3.40		31,818.23
		SGGS190128016047					
30 JAN	30 JAN	CHEQUE	146397		/ 1,876.28		29,941.95
30 JAN	30 JAN	CHEQUE DEPOSIT	000265			20,196.25	50,138.20
		OCBC					
30 JAN	30 JAN	CHEQUE DEPOSIT	002118			486.85	50,625.05
		OCBC					
30 JAN	30 JAN	CHEQUE DEPOSIT	905881			267.50	50,892.55
		STANDARD CHART. BANK					
31 JAN	31 JAN	GIRO CHARGES			5.00		50,887.55
		SGGS190129081169					
31 JAN	31 JAN	IBG GIRO				16,427.91	67,315.46
		SUPP					
		INGRAM MICRO ASIA L					
		191U033369NJ1B26					
31 JAN	31 JAN	IBG GIRO				321.00	67,636.46
		SUPP					
		FUJITSU ASIA PTE LT					
		PAYMENT FROM FUJITSU ASIA					
		PTE LTD					
31 JAN	31 JAN	FAST PAYMENT			3,335.00		64,301.46
		IVPT MOHAMMAD AZAHA					
		SG3P190131481254					
		INV2019 017,18,19					
31 JAN	31 JAN	FAST CHARGES			0.50		64,300.96
		IVPT MOHAMMAD AZAHA					
		SG3P190131481254					
		INV2019 017,18,19					
		BALANCE C/F					64,300.96
Total Withdrawals/Deposits					209,086.55	185,872.39	
Total Interest Paid This Year						0.00	
Average Balance						47,954.91	

Please turn over  
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### **Deposit Insurance Scheme**

**B**  
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.

MING MOVERS PTE LTD

OCBC Bank  
65 Chulia Street OCBC Centre Singapore 049513  
Co.Reg.no.:193200032W

**STATEMENT OF ACCOUNT**

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**CHECK YOUR STATEMENT**

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

**UPDATING YOUR PERSONAL PARTICULARS**

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

**OCBC PROMOTION & INFORMATION****CHANGES TO THE LETTER OF CREDIT APPLICATION FORM**

With effect from 2 Jan 2019, OCBC may accept instructions by the appointed Contact Person, Authorised Persons or Authorised Signatories to amend certain transaction details relating to Letter of Credit(LC) applications. Latest form is available from [www.ocbc.com/business-banking/forms.html](http://www.ocbc.com/business-banking/forms.html)

**OCBC SANCTION NOTICE**

OCBC is committed to comply with applicable sanctions, laws and regulations issued by the Government and/or UNSC. In doing so, we may choose not to transact with sanctioned individuals, entities, countries/territories such as North Korea, Iran, Syria, Cuba and Crimea.

**REVISION TO OCBC BUSINESS ACCOUNT TERMS AND CONDITIONS**

Effective 1 November 2018, there were revisions to the OCBC Business Account Terms and Conditions. Please refer to [www.ocbc.com/business-banking/notices.html](http://www.ocbc.com/business-banking/notices.html) for more details.

**REVISION OF INTEREST RATES FOR FOREIGN CURRENCY CALL ACCOUNT**

From 1 October 2018, the interest rates for foreign currency call account have been revised. Please visit [www.ocbc.com/business-banking/notices.html](http://www.ocbc.com/business-banking/notices.html) for more details.

For more information, visit any of our branches or log on to [www.ocbc.com](http://www.ocbc.com)

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