



020405

SPACE PLUS PTE. LTD.
9005 TAMPINES STREET 93
#01-232 TAMPINES INDUSTRIAL PARK A
SINGAPORE 528839

Consolidated Balances

All amounts are in Singapore Dollars as at 31 October 2019 unless otherwise stated.

1. SGD Deposits	339,314.55
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 OCTOBER 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04141081039	SGD	339,314.55	339,314.55

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account			Time Deposit					
			Month(s)	SGD	AUD	EUR	NZD	USD
Up to \$	3,000	0.1875%	1	0.2000%	0.2000%	0.0000%	0.4000%	1.4500%
Next \$	47,000	0.1875%	2	0.3000%	0.3000%	0.0000%	0.5000%	1.5500%
Above \$	50,000	0.2500%	3	0.3500%	0.4000%	0.0000%	0.6000%	1.6000%
			6	0.4000%	0.5000%	0.0000%	0.7500%	1.6500%
Loans/Financing								
Prime Rate	5.2500%		9	0.5500%	Minimum sums for Time Deposits apply.			
			12	0.7000%	Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			

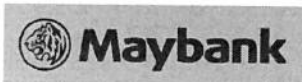
SGD Current Account
Account Number 04141081039

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			278,482.60
01 Oct	Giro Debit to ETH07 CAPITAL LTD, COLL-C	846.00		277,636.60
02 Oct	Inward FAST - OTHR-Transfer		1,282.93	278,919.53
02 Oct	Inward FAST - FCPM-Audrey Boon Keng		240.75	279,160.28
02 Oct	Giro Credit from TAN HUI TZE COMC-SG1910010357P63615		4,935.69	284,095.97
03 Oct	Inward FAST - OTHR-zip track blind		2,000.00	286,095.97
03 Oct	Inward FAST - OTHR-Transfer		655.60	286,751.57
04 Oct	Inward FAST - OTHR-Ziptrak Blinds Blk94E		711.55	287,463.12
04 Oct	Cash Deposit		128.40	287,591.52
04 Oct	Cash Deposit		7,825.29	295,416.81
04 Oct	Cash/Debit Cheque 0000692	42,800.00		252,616.81
04 Oct	Inward FAST - OTHR-Transfer		1,225.00	253,841.81
04 Oct	Inward FAST - OTHR-Transfer		1,339.36	255,181.17
06 Oct	Inward FAST - IVPT-smart window service for 05-15		577.80	255,758.97
07 Oct	Inward FAST - OTHR-Other		875.00	256,633.97
08 Oct	Cheque Deposit - UOB 0092625		2,268.66	258,902.63
08 Oct	Cheque Deposit - DBS 0150155		1,394.42	260,297.05
08 Oct	Cheque Deposit - DBS 0000071		240.75	260,537.80
09 Oct	Inward FAST - OTHR-60 jalan Mate Ayer #02-07		1,986.77	262,524.57
09 Oct	Cash Deposit		128.40	262,652.97
09 Oct	Cash Deposit		29,000.00	291,652.97
09 Oct	Inward FAST - OTHR-Other		875.00	292,527.97
09 Oct	Cheque Deposit - OCB 0000021		7,109.70	299,637.67
09 Oct	Cheque Deposit - SCB 0549540		1,434.55	301,072.22
09 Oct	Inward Cheque 0000693	529.88		300,542.34

SGD Current Account

Account Number 04141081039

Date	Transaction Description	Withdrawals	Deposits	Balance
10 Oct	Inward FAST - OTHR-Transfer		711.55	301,253.89
10 Oct	Cheque Deposit - DBS 0150156		1,394.42	302,648.31
11 Oct	Inward FAST - OTHR-Jcorey Lee		1,500.00	304,148.31
12 Oct	Credit Advice		1,500.00	305,648.31
14 Oct	Inward FAST - OTHR-Transfer		1,032.93	306,681.24
14 Oct	Cheque Deposit - DBS 0616461		15,000.00	321,681.24
14 Oct	Cheque Deposit - UOB 0092627		2,000.00	323,681.24
15 Oct	Cheque Deposit - DBS 0150067		20,373.48	344,054.72
16 Oct	Inward Cheque 0000694	194.18		343,860.54
16 Oct	Inward Cheque 0000695	221.74		343,638.80
16 Oct	Inward Cheque 0000696	443.14		343,195.66
17 Oct	Inward FAST - OTHR-Transfer		176.55	343,372.21
18 Oct	Inward FAST - OTHR-0000000-0000-0000-1910-181219795700		1,364.57	344,736.78
18 Oct	Inward FAST - OTHR-Other A196		3,750.00	348,486.78
18 Oct	Inward Cheque 0000697	1,765.50		346,721.28
21 Oct	Inward FAST - OTHR-Max Neo		550.00	347,271.28
22 Oct	Inward Cheque 0000698	15,381.25		331,890.03
23 Oct	Cash Deposit		3,750.00	335,640.03
23 Oct	Cash Deposit		128.40	335,768.43
23 Oct	Cash/Debit Cheque 0000699	3,000.00		332,768.43
23 Oct	Cheque Deposit - DBS 0745608		1,317.92	334,086.35
23 Oct	Cheque Deposit - DBS 0475104		1,076.01	335,162.36
24 Oct	Inward FAST - OTHR-ICC blk 16 #14-01		3,638.85	338,801.21
25 Oct	Inward FAST - GDDS-16 Clementi Ave 1 06-01 S 129960		2,041.24	340,842.45
26 Oct	Cash/Debit Cheque 0000704	2,256.96		338,585.49
26 Oct	Cash/Debit Cheque 0000705	5,000.00		333,585.49
26 Oct	Inward FAST - OTHR-FR CITIBANK		2,242.29	335,827.78
30 Oct	Inward FAST - OTHR-60 Jalan Mata Ayer #02-07		1,986.77	337,814.55



SGD Current Account

Account Number 04141081039

Date	Transaction Description	Withdrawals	Deposits	Balance
31 Oct	Inward FAST - OTHR-Corey		1,500.00	339,314.55
	Total DR/CR Items	72,438.65	133,270.60	



All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.



020391

SPACE PLUS PTE. LTD.
9005 TAMPINES STREET 93
#01-232 TAMPINES INDUSTRIAL PARK A
SINGAPORE 528839

Consolidated Balances

All amounts are in Singapore Dollars as at 30 November 2019 unless otherwise stated.

1. SGD Deposits	350,076.99
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 30 NOVEMBER 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04141081039	SGD	350,076.99	350,076.99



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Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

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Savings Account			Time Deposit					
			Month(s)	SGD	AUD	EUR	NZD	USD
Up to \$	3,000	0.1875%	1	0.2000%	0.1500%	0.0000%	0.5500%	1.4500%
Next \$	47,000	0.1875%	2	0.3000%	0.2500%	0.0000%	0.6500%	1.5500%
Above \$	50,000	0.2500%	3	0.3500%	0.3500%	0.0000%	0.7000%	1.6000%
			6	0.4000%	0.4000%	0.0000%	0.8000%	1.6500%
Loans/Financing			9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
Prime Rate	5.2500%		12	0.7000%				

SGD Current Account
Account Number 04141081039

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			339,314.55
01 Nov	Inward FAST - OTHR-FR CITIBANK		2,242.29	341,556.84
01 Nov	Inward FAST - OTHR Transfer stanley 237 0942		1,279.88	342,836.72
01 Nov	Cash/Debit Cheque 0000706	42,800.00		300,036.72
01 Nov	Giro Debit to ETHOZ CAPITAL LTD, COLL-C	846.00		299,190.72
01 Nov	Inward Cheque 0000700	706.31		298,484.41
01 Nov	Inward Cheque 0000701	134.86		298,349.55
01 Nov	Inward Cheque 0000702	279.28		298,070.27
01 Nov	Inward Cheque 0000703	80.15		297,990.12
04 Nov	Cash Deposit		160.50	298,150.62
04 Nov	Cash Deposit		128.40	298,279.02
04 Nov	Cash Deposit		128.40	298,407.42
04 Nov	Cheque Deposit - UOB 0484486		6,000.00	304,407.42
04 Nov	Cheque Deposit - UOB 0993732		5,000.00	309,407.42
04 Nov	Cheque Deposit - DBS 0755376		256.80	309,664.22
04 Nov	Cheque Deposit - OCB 0307415		128.40	309,792.62
04 Nov	Cheque Deposit - DBS 0474827		128.40	309,921.02
05 Nov	Debit Advice - Remittance	946.13		308,974.89
05 Nov	Cheque Deposit - DBS 0000127		2,441.74	311,416.63
05 Nov	Cheque Deposit - DBS 0300165		2,000.00	313,416.63
07 Nov	Inward Cheque 0000707	214.71		313,201.92
09 Nov	Inward FAST - BEXP-EBGPP91107438874		2,000.00	315,201.92
09 Nov	Inward FAST - OTHR-Transfer		2,300.00	317,501.92
11 Nov	Cash Deposit		497.55	317,999.47
11 Nov	Inward FAST - COLL-Transfer		3,000.00	320,999.47
11 Nov	IB Transfer from POW CHENGUANG KENNET		128.40	321,127.87
11 Nov	Cheque Deposit - DBS 0453114		128.40	321,256.27
11 Nov	Cheque Deposit - UOB 0484488		6,000.00	327,256.27
11 Nov	Inward FAST - OTHR-Invoice:7062/11/2019		2,865.89	330,122.16
11 Nov	Inward Cheque 0000708	909.50		329,212.66
11 Nov	Inward Cheque 0000709	2,471.60		326,741.06

SGD Current Account

Account Number 04141081039

Date	Transaction Description	Withdrawals	Deposits	Balance
11 Nov	Inward Cheque 0000710	4,725.12		322,015.94
15 Nov	Giro Debit to IRAS GSTX-GST	31,740.63		290,275.31
18 Nov	Inward FAST - COIL-Transferfor TCC 16 3002		2,854.83	293,130.14
18 Nov	Cheque Deposit - DBS 0150068		20,373.48	313,503.62
18 Nov	Cheque Deposit - UOB 0079311		12,750.00	326,253.62
18 Nov	Cheque Deposit - DBS 0626792		2,300.00	328,553.62
18 Nov	Cheque Deposit - DBS Q300572		1,527.96	330,081.58
18 Nov	Cheque Deposit - DBS 0745403		256.80	330,338.38
18 Nov	Cheque Deposit - SCB 0914258		128.40	330,466.78
19 Nov	Cash Deposit		128.40	330,595.18
19 Nov	Cash Deposit		128.40	330,723.58
19 Nov	Cash Deposit		214.00	330,937.58
19 Nov	Cash Deposit		128.40	331,065.98
19 Nov	Cash Deposit		128.40	331,194.38
19 Nov	Cheque/Giro Returned	20,373.48		310,820.90
19 Nov	Inward FAST - OTHR-Sarah Ziptrak		1,800.00	312,620.90
20 Nov	Inward FAST - OTHR-quotation no 2019 11 4063		4,100.00	316,720.90
20 Nov	Cheque Deposit - DBS 0480452		3,500.00	320,220.90
21 Nov	Inward FAST - GDDS-FR CITIBANK		2,169.55	322,390.45
22 Nov	Inward FAST - OTHR-Transfer		250.00	322,640.45
22 Nov	Inward FAST - OTHR-Transfer		5,000.00	327,640.45
23 Nov	Cash/Debit Cheque 0000718	1,254.00		326,386.45
25 Nov	Inward FAST - OTHR-Blk 6 #03-15		1,800.00	328,186.45
25 Nov	Cheque Deposit - DBS 0480453		3,500.00	331,686.45
25 Nov	Cheque Deposit - CIT 0878415		1,924.93	333,611.38
25 Nov	Cheque Deposit - UOB 0220202		1,430.00	335,041.38
26 Nov	Inward FAST - OTHR-Blk 124# 13-01		2,000.00	337,041.38
26 Nov	Cheque/Giro Returned	1,430.00		335,611.38
26 Nov	Inward FAST - OTHR-Transfer		1,708.83	337,320.21

SGD Current Account
Account Number 04141081039

Date	Transaction Description	Withdrawals	Deposits	Balance
26 Nov	Cheque Deposit - UOB 0537767		3,673.83	340,994.04
26 Nov	Cheque Deposit - DBS 0000144		2,441.74	343,435.78
26 Nov	Cheque Deposit - OCB 0449698		556.40	343,992.18
26 Nov	Inward Cheque 0000716	200.00		343,792.18
27 Nov	Inward FAST - IVPT-Invoice No 2019 11 7322		4,100.00	347,892.18
27 Nov	Inward FAST - OTHR-Other A209		2,875.00	350,767.18
27 Nov	Inward FAST - OTHR-Deposit for Ziptrak at Alps		1,231.50	351,998.68
27 Nov	Inward Cheque 0000711	194.18		351,804.50
27 Nov	Inward Cheque 0000712	221.76		351,582.74
27 Nov	Inward Cheque 0000713	476.77		351,105.97
27 Nov	Inward Cheque 0000714	2,584.80		348,521.17
30 Nov	Inward FAST - OTHR-B1k124 #13-01		1,555.82	350,076.99
Total DR/CR Items		112,589.28	123,351.72	



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SPACE PLUS PTE. LTD.
9005 TAMPINES STREET 93
#01-232 TAMPINES INDUSTRIAL PARK A
SINGAPORE 528839

Consolidated Balances

All amounts are in Singapore Dollars as at 31 December 2019 unless otherwise stated.

1. SGD Deposits	377,295.44
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 DECEMBER 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04141081039	SGD	377,295.44	377,295.44


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Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account			Time Deposit					
			Month(s)	SGD	AUD	EUR	NZD	USD
Up to	\$ 3,000	0.1875%	1	0.2000%	0.2000%	0.0000%	0.6000%	1.4500%
Next	\$ 47,000	0.1875%	2	0.3000%	0.3000%	0.0000%	0.7000%	1.5500%
Above	\$ 50,000	0.2500%	3	0.3500%	0.4000%	0.0000%	0.7500%	1.6000%
			6	0.4000%	0.5000%	0.0000%	0.8500%	1.6500%
Loans/Financing					Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
Prime Rate	5.2500%		9	0.5500%				
			12	0.7000%				



SGD Current Account

Account Number 04141081039

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
24 Dec	0000851- 0000900			350,076.99
	Opening Balance			351,464.89
01 Dec	Inward FAST -		1,387.90	351,464.89
	OTHR-Transfer			
02 Dec	Giro Debit to	846.00		350,618.89
	ETHOZ CAPITAL LTD, COLL-C			
02 Dec	Inward Cheque 0000720	120.00		350,498.89
03 Dec	Inward FAST -		321.00	350,819.89
	OTHR-Transfer			
03 Dec	Inward FAST -		1,700.00	352,519.89
	OTHR-34E Flora Drive 0320			
03 Dec	Cheque Deposit - UOB 0079314		9,600.00	362,119.89
03 Dec	Cheque Deposit - DBS 0475108		2,900.00	365,019.89
04 Dec	Cheque Deposit - OCB 0891535		3,800.00	368,819.89
04 Dec	Cheque Deposit - UOB 0079315		3,150.00	371,969.89
05 Dec	Inward FAST -		2,030.45	374,000.34
	GDDS-FR CITIBANK			
05 Dec	Cheque Deposit - DBS 0150070		20,373.48	394,373.82
05 Dec	Cheque Deposit - DBS 0475109		3,000.00	397,373.82
06 Dec	FT via FAST Space Pte Ltd	42,800.00		354,573.82
	*****4526, OTHR-24665792			
06 Dec	FT via FAST - Svc Chg -	0.50		354,573.32
	Space Pte Ltd, *****4526, OTHR-24665792			
06 Dec	Cash Deposit		128.70	354,702.02
06 Dec	Cash Deposit		2,875.00	357,577.02
06 Dec	Cheque Deposit - DBS 0300251		2,000.00	359,577.02
06 Dec	Cheque Deposit - CIT 0878431		1,924.93	361,501.95
06 Dec	Cheque Deposit - UOB 0220211		1,430.00	362,931.95
07 Dec	Inward FAST -		250.00	363,181.95
	OTHR-Transfer			
11 Dec	Cash Deposit		128.40	363,310.35
11 Dec	Cash Deposit		513.60	363,823.95
11 Dec	Cash Deposit		1,387.87	365,211.82
11 Dec	Cash Deposit		128.40	365,340.22
11 Dec	Cash Deposit		171.20	365,511.42
11 Dec	Cash Deposit		128.40	365,639.82
11 Dec	Inward FAST -		1,696.61	367,336.43
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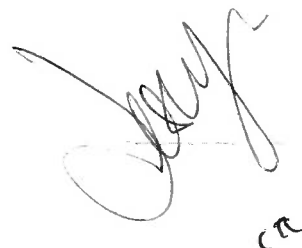
SGD Current Account

Account Number 04141081039

Date	Transaction Description	Withdrawals	Deposits	Balance
11 Dec	Inward FAST - OTHR-Transfer 233 0937		1,279.88	368,616.31
12 Dec	Cheque Deposit - UOB 0153818		3,489.49	372,105.80
12 Dec	Cheque Deposit - HSB 0517542		3,000.00	375,105.80
12 Dec	Cheque Deposit - CIT 0000041		256.80	375,362.60
14 Dec	Cash/Debit Cheque 0000721	5,190.97		370,171.63
16 Dec	IB Transfer to Freedom Screens of A, *****4053	1,608.69		368,562.94
16 Dec	IB OTT Srv Charge - Freedom Screens of A, *****4053	40.00		368,522.94
16 Dec	FT via FAST Space Pte Ltd *****4526, OTHR-24753733	42,800.00		325,722.94
16 Dec	FT via FAST - Svc Chg - Space Pte Ltd, *****4526, OTHR-24753733	0.50		325,722.44
16 Dec	Cheque Deposit - DBS 0533723		2,825.50	328,547.94
16 Dec	Cheque Deposit - DBS 0757355		2,500.00	331,047.94
16 Dec	Cheque Deposit - UOB 0220224		1,430.00	332,477.94
16 Dec	Cheque Deposit - UOB 0657580		379.85	332,857.79
18 Dec	Cash Deposit		128.40	332,986.19
18 Dec	Cash Deposit		128.40	333,114.59
18 Dec	Cash Deposit		85.60	333,200.19
18 Dec	Cash Deposit		128.40	333,328.59
18 Dec	Inward FAST - OTHR-Transfer		1,552.50	334,881.09
18 Dec	Cheque Deposit - UOB 0153820		3,489.49	338,370.58
18 Dec	Inward Cheque 0000722	447.92		337,922.66
18 Dec	Inward Cheque 0000723	80.15		337,842.51
18 Dec	Inward Cheque 0000724	194.18		337,648.33
18 Dec	Inward Cheque 0000725	221.75		337,426.58
18 Dec	Inward Cheque 0000726	246.03		337,180.55
19 Dec	Cheque Deposit - OCB 0152531		1,167.41	338,347.96
19 Dec	Inward Cheque 0000729	214.00		338,133.96
20 Dec	Cheque Deposit - OCB 0891538		3,800.00	341,933.96
20 Dec	Cheque Deposit - HSB 0517543		3,600.00	345,533.96
20 Dec	Cheque Deposit - UOB 0472815		128.40	345,662.36
21 Dec	Inward FAST - OTHR-Transfer		6.80	345,669.16
23 Dec	Cash Deposit		128.40	345,797.56
23 Dec	Cash Deposit		128.40	345,925.96

SGD Current Account
Account Number 04141081039

Date	Transaction Description	Withdrawals	Deposits	Balance
23 Dec	Cash Deposit		385.20	346,311.16
23 Dec	Cheque Deposit - DBS 0150109		2,970.00	349,281.16
23 Dec	Cheque Deposit - UOB 0000007		385.20	349,666.36
23 Dec	Inward Cheque 0000728	92.52		349,573.84
23 Dec	Inward Cheque 0000730	270.43		349,303.41
26 Dec	Inward FAST - OTHR-7288/09/2019		6,000.00	355,303.41
26 Dec	Inward Cheque 0000732	640.68		354,662.73
27 Dec	Inward FAST - OTHR-Invoice 7344 12 2019		128.40	354,791.13
30 Dec	Inward FAST - OTHR-Deposit 27 Balmoral Park		1,568.62	356,359.75
30 Dec	Cash Deposit		128.40	356,488.15
30 Dec	Cash Deposit		128.40	356,616.55
30 Dec	Cheque Deposit - DBS 0404551		4,250.00	360,866.55
30 Dec	Cheque Deposit - DBS 0150111		3,203.47	364,070.02
30 Dec	Cheque Deposit - UOB 0049829		2,600.00	366,670.02
30 Dec	Cheque Deposit - OCB 0222770		1,450.00	368,120.02
30 Dec	Cheque Deposit - DBS 0474830		128.40	368,248.42
30 Dec	Cheque Deposit - UOB 0117267		128.40	368,376.82
31 Dec	Inward FAST - OTHR-Balance Payment Inv No 7415 12 2019		1,568.62	369,945.44
31 Dec	Cheque Deposit - HSB 0017948		3,400.00	373,345.44
31 Dec	Cheque Deposit - CIT 0000076		2,500.00	375,845.44
31 Dec	Cheque Deposit - OCB 0222771		1,450.00	377,295.44
Total DR/CR Items		95,814.32	123,032.77	



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020468

SPACE PLUS PTE. LTD.
9005 TAMPINES STREET 93
#01-232 TAMPINES INDUSTRIAL PARK A
SINGAPORE 528839

Consolidated Balances

All amounts are in Singapore Dollars as at 31 March 2020 unless otherwise stated.

1. SGD Deposits	220,351.20
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 MARCH 2020

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04141081039	SGD	220,351.20	220,351.20

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account			Time Deposit					
			Month(s)	SGD	AUD	EUR	NZD	USD
Up to \$	3,000	0.1875%	1	0.2000%	0.1500%	0.0000%	0.6500%	0.7000%
Next \$	47,000	0.1875%	2	0.3000%	0.4500%	0.0000%	0.8500%	0.9500%
Above \$	50,000	0.2500%	3	0.3500%	0.7000%	0.0000%	1.0500%	1.1500%
			6	0.4000%	0.4500%	0.0000%	0.7500%	0.8000%
Loans/Financing								
Prime Rate	5.2500%		9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
			12	0.7000%				

SGD Current Account
Account Number 04141081039

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			279,602.24
02 Mar	Inward FAST - OTHR-Ziptrack		299.60	279,901.84
02 Mar	Cash/Debit Cheque 0000858	3,266.22		276,635.62
02 Mar	Inward FAST - OTHR-Transfer		1,700.00	278,335.62
02 Mar	Giro Debit to ETHOZ CAPITAL LTD, COLL-C	832.50		277,503.12
02 Mar	Cheque Deposit - DBS 0301917		299.00	277,802.12
02 Mar	Cheque Deposit - UOB 0561458		2,900.00	280,702.12
02 Mar	Cheque Deposit - DBS 0454988		1,027.20	281,729.32
02 Mar	Cheque Deposit - UOB 0888159		385.20	282,114.52
02 Mar	Cheque Deposit - DBS 0645728		144.45	282,258.97
02 Mar	Cheque Deposit - UOB 0455857		128.40	282,387.37
04 Mar	Cheque Deposit - DBS 0000651		8,000.00	290,387.37
04 Mar	Cheque Deposit - UOB 0844071		10,535.65	300,923.02
04 Mar	Cheque Deposit - SCB 0949474		3,800.00	304,723.02
04 Mar	Cheque Deposit - OCB 0001518		2,000.00	306,723.02
04 Mar	Inward Cheque 0000851	685.48		306,037.54
04 Mar	Inward Cheque 0000852	160.30		305,877.24
04 Mar	Inward Cheque 0000853	440.42		305,436.82
04 Mar	Inward Cheque 0000854	581.40		304,855.42
04 Mar	Inward Cheque 0000855	460.04		304,395.38
04 Mar	Inward Cheque 0000856	222.82		304,172.56
04 Mar	Inward Cheque 0000857	195.25		303,977.31
05 Mar	FT via FAST Space Pte Ltd *****4526, OTHR-25552274	42,800.00		261,177.31
05 Mar	FT via FAST - Svc Chg - Space Pte Ltd, *****4526, OTHR-25552274	0.20		261,177.11
09 Mar	Cash/Debit Cheque 0000861	626.41		260,550.70
10 Mar	Cash/Debit Cheque 0000860	908.31		259,642.39
10 Mar	Cash/Debit Cheque 0000862	42,800.00		216,842.39
12 Mar	Cash Deposit		128.40	216,970.79
12 Mar	Cash Deposit		128.40	217,099.19
12 Mar	Cash Deposit		513.60	217,612.79
12 Mar	Cash Deposit		128.40	217,741.19
12 Mar	Cash Deposit		128.40	217,869.59
12 Mar	Cash Deposit		128.40	217,997.99
12 Mar	Cash Deposit		128.40	218,126.39

SGD Current Account

Account Number 04141081039

Date	Transaction Description	Withdrawals	Deposits	Balance
12 Mar	Cash Deposit		128.40	218,254.79
12 Mar	Cash Deposit		128.40	218,383.19
12 Mar	Cheque Deposit - UOB 0002965		7,050.00	225,433.19
12 Mar	Cheque Deposit - DBS 0473599		3,300.00	228,733.19
12 Mar	Cheque Deposit - UOB 0561460		2,900.00	231,633.19
12 Mar	Cheque Deposit - UOB 0590818		2,850.00	234,483.19
12 Mar	Cheque Deposit - UOB 0969523		1,250.00	235,733.19
12 Mar	Inward Cheque 0000859	3,875.98		231,857.21
13 Mar	Inward FAS - OTHR Sophia hill #02 07		4,000.00	235,857.21
13 Mar	Inward FAS - OTHR 3 Laman siglap		3,850.00	239,707.21
17 Mar	Inward FAS - OTHR-James 97970999		1,935.00	241,642.21
17 Mar	Inward FAS - OTHR RiverTrees 0906 Gregory Wong		3,870.19	245,512.40
19 Mar	Inward Cheque 0000864	300.00		245,212.40
25 Mar	Cheque Deposit - SCB 0949476		3,800.00	249,012.40
25 Mar	Cheque Deposit - OCB 0000029		2,424.06	251,436.46
25 Mar	Cheque Deposit - DBS 0000655		1,307.20	252,743.66
25 Mar	Cheque Deposit - DBS 0622952		160.50	252,904.16
27 Mar	Fl via FAS Space Pte Ltd *****4526, OTHR 25738486	42,800.00		210,104.16
27 Mar	Fl via FAS - Svc Chg - Space Pte Ltd, *****4526, OTHR 25738486	0.20		210,103.96
29 Mar	Inward FAS OTHR Iesi Maree River Valley		1.00	210,104.96
30 Mar	Inward FAS - OTHR Sophia hill #02-37		4,000.00	214,104.96
30 Mar	Inward FAS - OTHR SG20033000600107660000		1,459.00	215,563.96
30 Mar	Giro Credit from C.INTERIOR PTE. LTD., OTHR SINGP20032718/041		580.00	216,143.96
30 Mar	Cheque Deposit - UOB 0590824		2,850.00	218,993.96
30 Mar	Cheque Deposit - DBS 0508535		1,600.00	220,593.96
31 Mar	Inward Cheque 0000865	162.61		220,431.35
31 Mar	Inward Cheque 0000866	80.15		220,351.20
Total DR/CR Items		141,198.29	81,947.25	

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.

Messages For You

And To Keep You Updated ...

Maybank@ChoaChuKang has closed from 29 February 2020. Looking forward to connect with you at our new branch at Blk 304 Choa Chu Kang Ave 4 in May 2020.

Update your contact details using our online banking to stay on top of important notifications for better security.

From 1 April 2020, fixed income securities will be included as a qualifying product for the Maybank Privilege Save Up Programme. Find out more at maybank.sg/privilegesaveup.

Maybank cares for customers affected by COVID-19. Find out more at maybank.sg/relief. Meanwhile, stay safe and healthy.

Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors 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.

Terms and Conditions apply.

Get in touch at 1800-MAYBANK (1800-629 2265) / visit www.maybank2u.com.sg.

March 2020



