



ELEMENTZ MOTOR PTE LTD
33 UBI AVENUE 3
#01-10 VERTEX
SINGAPORE 408868

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Statement of Account

Period: 01 Oct 2019 to 31 Oct 2019

Account Overview as at 31 Oct 2019

	Amount (SGD)
Deposits	82,927.59

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current UOB eBusiness 330-319-098-6	SGD	0.00	0.00	10.00	82,927.59
Total (SGD)					82,927.59
Grand Total (SGD Equivalent*)					82,927.59

[^]Interest Earned/Charged for 2019

----- End of Summary -----

Account Transaction Details

UOB eBusiness 330-319-098-6

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Oct	BALANCE B/F			102,287.24
01 Oct	Inward Credit-FAST PAYNOW OTHR NG CHI MENG Tan Jun Yu admin fee	800.00		103,087.24
01 Oct	Inward Credit-FAST PAYNOW OTHR NG CHI MENG Tan Jun Yu advance installment	1,217.00		104,304.24
01 Oct	Inward Credit-FAST OTHR Other HORIZON FINANCIAL EBGPP91001238745	56,025.00		160,329.24
01 Oct	Cheque Withdrawal 0000139	110.00		160,219.24
01 Oct	Cheque Withdrawal 0000140	70.00		160,149.24
02 Oct	Cheque Withdrawal 0000143	133,888.00		26,261.24
03 Oct	Funds Transfer-IB FT19100057780049 BROKER COM	1,600.00		24,661.24
03 Oct	Inward Credit-FAST PAYNOW OTHR NG CHI MENG Top up for head unit	500.00		25,161.24
04 Oct	Cheque Withdrawal 0000141	250.00		24,911.24
05 Oct	Misc Credit PMRRTISGPRR/0919 PMRSG30092019019788 Single Svc Reb	2.00		24,913.24
08 Oct	INWARD TRF - TT 1IR910087108C01 45RE201910081654 1/HITACHI CAPITALASIA PACIFIC PTE	120,265.73		145,178.97
09 Oct	PAYNOW-FAST GEBFT19100058086267 toyota noah bal COLL toyota noah bal payment	122,139.03		23,039.94
09 Oct	SVC Chg GEBFT19100058086267 toyota noah bal COLL toyota noah bal payment	0.50		23,039.44
09 Oct	INWARD TRF - TT 1IR910096921C01 45RE201910091844 1/HITACHI CAPITALASIA PACIFIC PTE	25,143.13		48,182.57

Account Transaction Details

UOB eBusiness 330-319-098-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
09 Oct	Cheque Withdrawal 0000146	280.00		47,902.57
10 Oct	Inward Credit-FAST PAYNOW OTHR NG CHI MENG Gan Yan Cong installment		500.00	48,402.57
10 Oct	Cheque Withdrawal 0000144	500.00		47,902.57
11 Oct	Cheque Withdrawal 0000122	1,006.00		46,896.57
14 Oct	Cheque Withdrawal 0000111	1,599.00		45,297.57
14 Oct	Cheque Withdrawal 0000133	1,599.00		43,698.57
15 Oct	Returned Cheque 0000133		1,599.00	45,297.57
15 Oct	Misc Debit SERVICE CHARGE FOR RETURNED CHEQUE	40.00		45,257.57
15 Oct	Returned Cheque 0000111		1,599.00	46,856.57
15 Oct	Misc Debit SERVICE CHARGE FOR RETURNED CHEQUE	40.00		46,816.57
15 Oct	Cheque Withdrawal 0000147	24,500.00		22,316.57
15 Oct	Cheque Withdrawal 0000149	1,458.00		20,858.57
16 Oct	Inward DR - GIRO COLL 201834070C CPF BIZ	746.00		20,112.57
16 Oct	Cheque Withdrawal 0000145	1,909.95		18,202.62
16 Oct	Cheque Withdrawal 0000148	1,047.00		17,155.62
17 Oct	INWARD TRF - TT 1IR910177538C01 45RE201910170506 1/HITACHI CAPITALASIA PACIFIC PTE		132,000.11	149,155.73
17 Oct	PAYNOW-FAST GEBFT19100058578421 2686 SMP7164B COLL 2686 SMP7164B	114,375.52		34,780.21
17 Oct	SVC Chg GEBFT19100058578421 2686 SMP7164B COLL 2686 SMP7164B	0.50		34,779.71

Account Transaction Details

UOB eBusiness 330-319-098-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
18 Oct	Inward Credit-FAST OTHR OTHER GOLDBELL FINANCIAL EBGPP91018327573		29,580.00	64,359.71
18 Oct	Funds Transfer-IB FT19100058650642 201908001	23,957.19		40,402.52
18 Oct	Inward Credit-FAST PAYNOW OTHR NG CHI MENG		658.00	41,060.52
18 Oct	Inward Credit-FAST PAYNOW OTHR NG CHI MENG		800.00	41,860.52
18 Oct	Cheque Withdrawal 0000150	3,497.40		38,363.12
21 Oct	Misc Credit REV RETURNED CHQ FEE-#000133/111		80.00	38,443.12
21 Oct	Inward DR - GIRO OTHR EE05266 NETS (S) Pte Ltd F110007242	64.20		38,378.92
21 Oct	Cheque Withdrawal 0000151	3,107.30		35,271.62
23 Oct	Cheque Withdrawal 0000152	160.00		35,111.62
25 Oct	PAYNOW-FAST GEBFT19100059131622 CONTRA FIT WIF FCPM BAL PAYMENT FOR FIT CONTRA VOXY	4,256.65		30,854.97
25 Oct	SVC Chg GEBFT19100059131622 CONTRA FIT WIF FCPM BAL PAYMENT FOR FIT CONTRA VOXY	0.50		30,854.47
30 Oct	Bill Payment FT19100059132483 SINGTEL BILL 60282413	179.79		30,674.68
30 Oct	Cheque Withdrawal 0000154	6,553.75		24,120.93
31 Oct	Inward Credit-FAST OTHR OTHER GOLDBELL FINANCIAL EBGPP91031391442		62,410.20	86,531.13
31 Oct	Funds Transfer-IB FT19100059521998 SJV3905K	3,408.57		83,122.56
31 Oct	Cheque Withdrawal 0000156	182.97		82,939.59

Account Transaction Details**UOB eBusiness 330-319-098-6 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
31 Oct	Cheque Charges	12.00		82,927.59
	Total	452,538.82	433,179.17	82,927.59

----- End of Transaction Details -----



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Statement of Account

Period: 01 Sep 2019 to 30 Sep 2019

Account Overview as at 30 Sep 2019

	Amount (SGD)
Deposits	102,287.24

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current UOB eBusiness 330-319-098-6	SGD	0.00	0.00	10.00	102,287.24
Total (SGD)					102,287.24
Grand Total (SGD Equivalent*)					102,287.24

[^]Interest Earned/Charged for 2019

----- End of Summary -----

Account Transaction Details

UOB eBusiness 330-319-098-6

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Sep	BALANCE B/F			97,772.34
04 Sep	Cash Deposit-CDM	2,000.00		99,772.34
04 Sep	Cash Deposit-CDM	2,000.00		101,772.34
04 Sep	Cheque Withdrawal 0000131	72,000.00		29,772.34
05 Sep	Inward DR - GIRO OTHR 181203000006 LTA LTASJY7564T	25.00		29,747.34
06 Sep	Cash Deposit-CDM	1,412.00		31,159.34
06 Sep	Misc Credit PMRRTISGPRR/0819 PMRSG31082019019651 Single Svc Reb	0.50		31,159.84
06 Sep	Cheque Withdrawal 0000129	250.00		30,909.84
07 Sep	Inward Credit-FAST OTHR Other WANG MIN Downpayment	9,440.00		40,349.84
09 Sep	Cheque Withdrawal 0000134	750.00		39,599.84
10 Sep	Cheque Deposit	618.30		40,218.14
10 Sep	Cheque Withdrawal 0000132	2,000.00		38,218.14
10 Sep	Cheque Withdrawal 0000135	20,901.92		17,316.22
11 Sep	Cheque Withdrawal 0000120	1,953.20		15,363.02
11 Sep	Cheque Withdrawal 0000128	796.60		14,566.42
11 Sep	Cheque Withdrawal 0000137	120.00		14,446.42
13 Sep	Cheque Withdrawal 0000110	1,599.00		12,847.42
16 Sep	Cheque Deposit	47,968.20		60,815.62
17 Sep	Cheque Deposit	2,000.00		62,815.62
17 Sep	Cheque Withdrawal 0000136	45,360.00		17,455.62
18 Sep	Inward DR - GIRO COLL 201834070C CPF BIZ	746.00		16,709.62

Account Transaction Details

UOB eBusiness 330-319-098-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
19 Sep	Inward Credit-FAST BEXP BizExpenses ATLYJ PTE. LTD. SJT6695G Avante Full Payment		6,500.00	23,209.62
19 Sep	Cheque Deposit		6,341.36	29,550.98
20 Sep	PAYNOW-FAST GEBFT19090056729202 honda fit 3668 OTHR outstanding bal to pay Auto Lease	22,298.82		7,252.16
20 Sep	SVC Chg GEBFT19090056729202 honda fit 3668 OTHR outstanding bal to pay Auto Lease	0.50		7,251.66
20 Sep	Cheque Deposit		4,984.41	12,236.07
20 Sep	Inward DR - GIRO OTHR EE05266 NETS (S) Pte Ltd F110007216	64.20		12,171.87
24 Sep	PAYNOW-FAST GEBFT19090056945302 honda fit hybrid OTHR balance payment	1,174.15		10,997.72
24 Sep	SVC Chg GEBFT19090056945302 honda fit hybrid OTHR balance payment	0.50		10,997.22
25 Sep	Cheque Deposit		500.00	11,497.22
25 Sep	Cheque Deposit		44,943.59	56,440.81
26 Sep	PAYNOW-FAST GEBFT19090057210815 HONDA FIT BAL OTHR honda fit balance payment	44,000.00		12,440.81
26 Sep	SVC Chg GEBFT19090057210815 HONDA FIT BAL OTHR honda fit balance payment	0.50		12,440.31
27 Sep	Cash		35,048.00	47,488.31
27 Sep	PAYNOW-FAST GEBFT19090057300364 honda shuttle OTHR honda shuttle hybrid	36,397.49		11,090.82
27 Sep	SVC Chg GEBFT19090057300364 honda shuttle OTHR honda shuttle hybrid	0.50		11,090.32
27 Sep	Cheque Withdrawal 0000138	6,553.75		4,536.57

Account Transaction Details**UOB eBusiness 330-319-098-6 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
28 Sep	Funds Transfer mBK-deposit for		2,000.00	6,536.57
28 Sep	Misc Debit PMRCASHDEPO/0919 PMRSG28092019002192 eBusiness OTC Svc Chg	20.00		6,516.57
28 Sep	Misc Debit PMRBLKCDI/0919 PMRSG28092019002192 Bulk Cash (lmd) Chg	10.05		6,506.52
30 Sep	Bill Payment FT19090056947105 singtel bill 60282413	179.79		6,326.73
30 Sep	Cheque Deposit		3,500.00	9,826.73
30 Sep	Cheque Deposit		79,468.76	89,295.49
30 Sep	Cheque Deposit		13,000.00	102,295.49
30 Sep	Cheque Charges	8.25		102,287.24
Total		257,210.22	261,725.12	102,287.24

----- End of Transaction Details -----



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Statement of Account

Period: 01 Aug 2019 to 31 Aug 2019

Account Overview as at 31 Aug 2019

	Amount (SGD)
Deposits	97,772.34

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current UOB eBusiness 330-319-098-6	SGD	0.00	0.00	10.00	97,772.34
Total (SGD)					97,772.34
Grand Total (SGD Equivalent*)					97,772.34

[^]Interest Earned/Charged for 2019

----- End of Summary -----

Account Transaction Details

UOB eBusiness 330-319-098-6

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Aug	BALANCE B/F			32,141.05
02 Aug	Inward Credit-FAST FCPM Pymt Fees & Chrgs WANG MIN COE	10,000.00		42,141.05
13 Aug	Cheque Deposit	67,770.82		109,911.87
13 Aug	Cash Deposit-CDM	5,000.00		114,911.87
13 Aug	Cash Deposit-CDM	5,000.00		119,911.87
13 Aug	Cash Deposit-CDM	5,000.00		124,911.87
14 Aug	Cash	26,431.00		151,342.87
14 Aug	Cheque Withdrawal 0000115	78,523.54		72,819.33
15 Aug	Misc Debit PMRBLKCDI/0819 PMRSG15082019000827 Bulk Cash (lnd) Chg	10.00		72,809.33
15 Aug	Misc Debit PMRCASHDEPO/0819 PMRSG15082019000827 eBusiness OTC Svc Chg	20.00		72,789.33
15 Aug	Cheque Withdrawal 0000112	250.00		72,539.33
16 Aug	Funds Trf - FAST GEBFT19080054555710 AUTOLEASE IVPT Bal settlement for toyota camry	36,932.00		35,607.33
16 Aug	SVC Chg GEBFT19080054555710 AUTOLEASE IVPT Bal settlement for toyota camry	0.50		35,606.83
16 Aug	Cheque Deposit	113,703.78		149,310.61
19 Aug	Inward Credit-FAST PAYNOW OTHR SUNIDA RAJAN 201908002	1,000.00		150,310.61
20 Aug	Inward DR - GIRO COLL 201834070C CPF BIZ	751.00		149,559.61
20 Aug	Inward DR - GIRO OTHR EE05266 NETS (S) Pte Ltd F110007212	64.20		149,495.41
20 Aug	Cheque Withdrawal 0000118	109,732.00		39,763.41
21 Aug	Cheque Deposit	79,841.25		119,604.66

Account Transaction Details

UOB eBusiness 330-319-098-6 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
22 Aug	Cheque Withdrawal 0000117	6,553.75		113,050.91
22 Aug	Cheque Withdrawal 0000119	75,500.00		37,550.91
26 Aug	Inward Credit-FAST OTHR Other HUANG YANXIN 1st Installment		1,006.00	38,556.91
26 Aug	Cheque Withdrawal 0000121	2,043.25		36,513.66
27 Aug	Bill Payment FT19080055221311 SP Bill 8939774413	649.63		35,864.03
27 Aug	Funds Transfer-IB FT19080055221876 SMN5635H/SJE818M	2,546.60		33,317.43
27 Aug	Cheque Withdrawal 0000123	1,204.06		32,113.37
29 Aug	Bill Payment FT19080055221127 Singtel Bill 60282413	179.79		31,933.58
29 Aug	Cheque Withdrawal 0000125	1,910.00		30,023.58
30 Aug	Inward Credit-FAST OTHR Other HORIZON FINANCIAL EBGPP90830080241		75,960.00	105,983.58
30 Aug	Cheque Withdrawal 0000127	3,160.93		102,822.65
30 Aug	Cheque Withdrawal 0000130	5,042.81		97,779.84
31 Aug	Cheque Charges	7.50		97,772.34
	Total	325,081.56	390,712.85	97,772.34

----- End of Transaction Details -----



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Statement of Account

Period: 01 Jul 2019 to 31 Jul 2019

Account Overview as at 31 Jul 2019

	Amount (SGD)
Deposits	32,141.05

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current UOB eBusiness 330-319-098-6	SGD	0.00	0.00	10.00	32,141.05
Total (SGD)					32,141.05
Grand Total (SGD Equivalent*)					32,141.05

[^]Interest Earned/Charged for 2019

----- End of Summary -----

Account Transaction Details

UOB eBusiness 330-319-098-6

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jul	BALANCE B/F			9,042.16
08 Jul	Cheque Deposit		1,971.17	11,013.33
08 Jul	Cheque Withdrawal 0000106	270.00		10,743.33
16 Jul	Inward Credit-FAST OTHR Other HUANG YANXIN Deposit		2,000.00	12,743.33
17 Jul	Cheque Deposit		10,000.00	22,743.33
19 Jul	Inward DR - GIRO COLL 201834070C CPF BIZ	746.00		21,997.33
19 Jul	Cheque Withdrawal 0000107	6,553.75		15,443.58
22 Jul	Inward DR - GIRO OTHR EE05266 NETS (S) Pte Ltd F110007227	64.20		15,379.38
30 Jul	Bill Payment FT19070053587714 Singtel Bill 60282413	179.79		15,199.59
30 Jul	Bill Payment FT19070053587380 SP BILL 8939774413	588.19		14,611.40
30 Jul	Cheque Deposit		10,000.00	24,611.40
30 Jul	Cash Deposit-CDM		5,000.00	29,611.40
30 Jul	Cash Deposit-CDM		5,000.00	34,611.40
30 Jul	Cheque Withdrawal 0000108	192.60		34,418.80
31 Jul	Cheque Withdrawal 0000095	1,599.00		32,819.80
31 Jul	Cheque Withdrawal 0000109	675.00		32,144.80
31 Jul	Cheque Charges	3.75		32,141.05
Total		10,872.28	33,971.17	32,141.05

----- End of Transaction Details -----



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Statement of Account

Period: 01 Jun 2019 to 30 Jun 2019

Account Overview as at 30 Jun 2019

	Amount (SGD)
Deposits	9,042.16

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current UOB eBusiness 330-319-098-6	SGD	0.00	0.00	10.00	9,042.16
Total (SGD)					9,042.16
Grand Total (SGD Equivalent*)					9,042.16

[^]Interest Earned/Charged for 2019

----- End of Summary -----

Account Transaction Details

UOB eBusiness 330-319-098-6

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jun	BALANCE B/F			9,091.97
04 Jun	Cheque Withdrawal 0000087	750.00		8,341.97
11 Jun	Cheque Withdrawal 0000102	150.00		8,191.97
17 Jun	Cheque Deposit		127.00	8,318.97
18 Jun	Inward Credit-FAST COLL CollPymt NG CHI MENG Transfer		2,000.00	10,318.97
18 Jun	Inward DR - GIRO COLL 201834070C CPF BIZ	746.00		9,572.97
19 Jun	Cheque Deposit		97,724.00	107,296.97
20 Jun	Cheque Deposit		1,500.00	108,796.97
20 Jun	Inward DR - GIRO OTHR EE05266 NETS (S) Pte Ltd F110007208	64.20		108,732.77
20 Jun	Cheque Withdrawal 0000101	6,553.75		102,179.02
20 Jun	Cheque Withdrawal 0000103	1,545.00		100,634.02
20 Jun	Cheque Withdrawal 0000104	91,248.30		9,385.72
25 Jun	Bill Payment FT19060051297516 SPgroup 8939774413	640.02		8,745.70
27 Jun	Cheque Deposit		480.00	9,225.70
29 Jun	Bill Payment FT19060051297185 singtel bill 60282413	179.79		9,045.91
29 Jun	Cheque Charges	3.75		9,042.16
	Total	101,880.81	101,831.00	9,042.16

----- End of Transaction Details -----



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Statement of Account

Period: 01 May 2019 to 31 May 2019

Account Overview as at 31 May 2019

	Amount (SGD)
Deposits	9,091.97

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current UOB eBusiness 330-319-098-6	SGD	0.00	0.00	10.00	9,091.97
Total (SGD)					9,091.97
Grand Total (SGD Equivalent*)					9,091.97

[^]Interest Earned/Charged for 2019

----- End of Summary -----

Account Transaction Details

UOB eBusiness 330-319-098-6

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 May	BALANCE B/F			13,112.65
06 May	Cheque Withdrawal 0000094	499.50		12,613.15
06 May	Cheque Withdrawal 0000097	500.00		12,113.15
06 May	Cheque Withdrawal 0000098	3,974.51		8,138.64
07 May	Cheque Withdrawal 0000092	6,553.75		1,584.89
07 May	Cheque Withdrawal 0000096	150.00		1,434.89
15 May	Inward DR - GIRO COLL 201834070C CPF BIZ	833.50		601.39
16 May	Cheque Withdrawal 0000099	1,092.30		490.91OD
17 May	Cash Deposit-CDM		7,900.00	7,409.09
17 May	Cash Deposit-CDM		2,100.00	9,509.09
17 May	Returned Cheque 0000099		1,092.30	10,601.39
17 May	Misc Debit SERVICE CHARGE FOR RETURNED CHEQUE	40.00		10,561.39
17 May	Funds Transfer-IB FT19050049042011 bal vox	1,092.30		9,469.09
21 May	Inward Credit-FAST GDDS Purchase Sale O NG CHI MENG Transfer		2,027.00	11,496.09
21 May	Inward DR - GIRO OTHR EE05266 NETS (S) Pte Ltd F110007124	64.20		11,431.89
22 May	Funds Transfer-IB FT19050049222751 SD19G80258	545.70		10,886.19
27 May	Bill Payment FT19050049484881 SP bill 8939774413	514.13		10,372.06
29 May	Bill Payment FT19050049484884 Singtel BILL 60282413	179.79		10,192.27

Account Transaction Details**UOB eBusiness 330-319-098-6 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
29 May	Cheque Withdrawal 0000100	1,085.80		9,106.47
31 May	Cheque Charges	4.50		9,101.97
31 May	OD Int Charge	10.00		9,091.97
	Total	17,139.98	13,119.30	9,091.97

----- End of Transaction Details -----