



12753N1503IA

INCREDIBLE ODYSSEY PTE. LTD.
101A UPPER CROSS STREET
#08-19
PEOPLE'S PARK CENTRE
SINGAPORE 058358

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 4

For enquiries, please call
Business Banking at 6538 1111

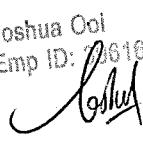
OCBC North Branch

CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 686056219001

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				10,193.21
01 MAY	02 MAY	CASH DEPOSIT CDM OCBC-PEOPLE'S PARK CTR SINGAPORE SG			2,000.00	12,193.21
02 MAY	02 MAY	FUND TRANSFER CT0015753519 20190502CREDIT		7,700.00		4,493.21
06 MAY	06 MAY	FUND TRANSFER CT0015777500 20190506CREDIT		1,400.00		3,093.21
06 MAY	06 MAY	CHEQUE DEPOSIT DBS BANK	897227		128.34	3,221.55
06 MAY	06 MAY	CHEQUE DEPOSIT DBS BANK	591747		5,980.00	9,201.55
06 MAY	06 MAY	CHEQUE DEPOSIT DBS BANK	300614		750.00	9,951.55
06 MAY	06 MAY	CHEQUE DEPOSIT DBS BANK	547946		750.00	10,701.55
07 MAY	07 MAY	FUND TRANSFER CT0015783754 SGIT190507594468		3,000.00		7,701.55
07 MAY	07 MAY	CASH DEPOSIT CDM OCBC-PEOPLE'S PARK CTR SINGAPORE SG			10,000.00	17,701.55
07 MAY	07 MAY	CASH DEPOSIT CDM OCBC-PEOPLE'S PARK CTR SINGAPORE SG			6,600.00	24,301.55
07 MAY	07 MAY	CHEQUE	000479	2,233.50		22,068.05
08 MAY	08 MAY	FUND TRANSFER CT0015793420 20190508CEBU		1,000.00		21,068.05
08 MAY	08 MAY	FUND TRANSFER CT0015793497 20190508DBS		5,000.00		16,068.05
08 MAY	08 MAY	FUND TRANSFER CT0015793568 20190508DBS		2,000.00		14,068.05
08 MAY	08 MAY	CHEQUE DEPOSIT BANK OF INDIA	680578		4,075.50	18,143.55
09 MAY	09 MAY	FUND TRANSFER CT0015806322	Joshua Ooi Emp ID: 2016 	2,322.39		15,821.16

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Please turn over..
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INCREDIBLE ODYSSEY PTE. LTD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 686056219001

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
				20190418-05-EBC									
13 MAY	13 MAY			CHEQUE		000480		4,894.00				10,927.16	
13 MAY	13 MAY			PAYMENT/TRANSFER						3,980.00		14,907.16	
				OTHR									
				SUPINA									
				Mt Kailash Trip Bal Pymt									
				Inv 716									
14 MAY	14 MAY			CHEQUE		000481		5,000.00				9,907.16	
15 MAY	15 MAY			CASH WITHDRAWAL ATM				540.00				9,367.16	
				OCBC-PEOPLE'S PARK CTR									
				SINGAPORE SG									
16 MAY	16 MAY			PAYMENT/TRANSFER					5,000.00			14,367.16	
				OTHR									
				SONG YEE CHOON									
				Song									
16 MAY	16 MAY			PAYMENT/TRANSFER					1,000.00			15,367.16	
				OTHR S\$									
				TAN LOONG TZE									
				via PayNow: SG to Mumbai									
				tickets									
17 MAY	17 MAY			FUND TRANSFER				403.80				14,963.36	
				CT0015863330									
				20190517PACKDX36									
17 MAY	17 MAY			CASH DEPOSIT CDM					6,150.00			21,113.36	
				OCBC-PEOPLE'S PARK CTR									
				SINGAPORE SG									
18 MAY	18 MAY			FUND TRANSFER				1,000.00				20,113.36	
				CT0015865133									
				SGIT190518636820									
18 MAY	18 MAY			PAYMENT/TRANSFER					1,687.00			21,800.36	
				OTHR S\$									
				TAN LOONG TZE									
				via PayNow: Stanley Tan									
				Mumbai Pun									
21 MAY	21 MAY			FUND TRANSFER				800.00				21,000.36	
				CT0015871734									
				SGIT190521641928									
25 MAY	25 MAY			FUND TRANSFER				2,000.00				19,000.36	
				CT0015909618									
				20190525CEBU									
27 MAY	27 MAY			FUND TRANSFER				250.00				18,750.36	

Please turn over...

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INCREDIBLE ODYSSEY PTE. LTD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 686056219001

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
			CT0015916110					
			20190527DINX25+2					
27 MAY	27 MAY		FUND TRANSFER			3,000.00		15,750
			CT0015916168					
			20190527CEBU					
27 MAY	27 MAY		CASH WITHDRAWAL ATM			400.00		15,350.36
			OCBC-PEOPLE'S PARK CTR					
			SINGAPORE SG					
28 MAY	28 MAY		CHEQUE DEPOSIT		001495		1,200.00	16,550.36
			MAYBANK SG LTD					
29 MAY	29 MAY		PAYMENT/TRANSFER				135.00	16,685.36
			OTHR S\$					
			TAN LOONG TZE					
			via PayNow: Mumbai 25 May					
			driver					
			BALANCE C/F					16,685.36
			Total Withdrawals/Deposits			42,943.69	49,435.84	
			Total Interest Paid This Year				0.00	
			Average Balance		Joshua Ooi Emp ID: 39616		15,560.83	

CHECK YOUR STATEMENT


 b/s. CTC.



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.

RNBOSSGNA156710



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



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INcredible Odyssey PTE. LTD.
101A UPPER CROSS STREET
#08-19
PEOPLE'S PARK CENTRE
SINGAPORE 058358

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STATEMENT OF ACCOUNT

Page 1 of 4

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OCBC North Branch

CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 686056219001

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				16,685.36
01 JUN	01 JUN	FUND TRANSFER CT0015965835 20190601CREDIT		4,000.00		12,685.36
—	04 JUN	PAYMENT/TRANSFER OTHR IRVINDER SINGH Other			3,000.00	15,685.36
—	04 JUN	PAYMENT/TRANSFER OTHR IRVINDER SINGH To transfer to Tibet			5,300.00	20,985.36
—	04 JUN	FUND TRANSFER CT0015985231 SGIT190604700659		20,645.00		340.36
—	04 JUN	PAYMENT/TRANSFER OTHR SONG YEE CHOON Song			10,000.00	10,340.36
—	06 JUN	CHEQUE 000482		3,231.50		7,108.86
—	07 JUN	CASH WITHDRAWAL ATM OCBC-PEOPLE'S PARK CTR SINGAPORE SG		800.00		6,308.86
—	07 JUN	FUND TRANSFER CT0016010435 20190607-CEBU		3,000.00		3,308.86
—	10 JUN	FUND TRANSFER CT0016014181 20190609DINX21+1		224.70		3,084.16
—	11 JUN	FUND TRANSFER CT0016027175 20190611DIN25+3		289.97		2,794.19
—	11 JUN	PAYMENT/TRANSFER OTHR TOH HEAN SIONG Transfer			4,000.00	6,794.19
—	12 JUN	CASH WITHDRAWAL ATM OCBC-PEOPLE'S PARK CTR SINGAPORE SG		290.00	<i>Joshua Ooi Emp ID: 38616 o/s. Jshu</i>	6,504.19
—	14 JUN	CASH WITHDRAWAL ATM OCBC-PEOPLE'S PARK CTR		30.00	<i>CTC.</i>	6,474.19

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INCREDIBLE ODYSSEY PTE. LTD.

STATEMENT OF ACCOUNT

Page 2 of 4

CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 686056219001

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
		SINGAPORE SG				
15 JUN	15 JUN	FUND TRANSFER CT0016059122 20190614ELP+MT		545.46		5,928.73
15 JUN	15 JUN	FUND TRANSFER CT0016059648 20190614-MAY INV		817.48		5,111.25
17 JUN	17 JUN	FUND TRANSFER CT0016061834 20190616L-25A+3C		236.43		4,874.82
19 JUN	19 JUN	FUND TRANSFER CT0016082872 20190619CREDIT		4,000.00		874.82
22 JUN	22 JUN	CASH WITHDRAWAL ATM OCBC-SIMEI MRT SINGAPORE SG		100.00		774.82
25 JUN	25 JUN	DEBIT TRANSFER Audit Fee 1218 TO 000000060028		55.00		719.82
27 JUN	27 JUN	CASH DEPOSIT CDM OCBC-PEOPLE'S PARK CTR SINGAPORE SG			800.00	1,519.82
28 JUN	28 JUN	BILL PAYMENT CMS SGBP190628017722 20190628SP		110.08		1,409.74
29 JUN	29 JUN	PAYMENT/TRANSFER OTHR \$\$ WEE HWEET NAM via PayNow: Wee Hwee Nam			3,200.00	4,609.74
30 JUN	29 JUN	SERVICE CHARGE BALANCE C/F		35.00		4,574.74
		Total Withdrawals/Deposits		38,410.62	26,300.00	
		Total Interest Paid This Year			0.00	
		Average Balance			4,788.09	

Joshua Ooi
Emp ID: 39616

JOSHUA
O/S.
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OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.:193200032W



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INcredible ODYSSEY PTE. LTD.
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SINGAPORE 058358

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OCBC North Branch

CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 686056219001

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 现存/欠
				BALANCE B/F					4,574.74
01 JUL	01 JUL			MEPS RECEIPTS				6,323.00	10,897.74
				IM190701008279000					
				INCREDIBLE JOURNEYS					
				TT-SGD6323.00					
—	01 JUL	01 JUL		FUND TRANSFER			3,044.00		7,853.74
—				CT0016177441					
—				20190701-JUNESAL					
—	01 JUL	01 JUL		CASH WITHDRAWAL ATM			1,000.00		6,853.74
—				OCBC-PEOPLE'S PARK CTR					
—				SINGAPORE SG					
—	01 JUL	01 JUL		CASH WITHDRAWAL ATM			1,000.00		5,853.74
—				OCBC-PEOPLE'S PARK CTR					
—				SINGAPORE SG					
01 JUL	01 JUL			CASH WITHDRAWAL ATM			500.00		5,353.74
—				OCBC-PEOPLE'S PARK CTR					
—				SINGAPORE SG					
02 JUL	02 JUL			3RD PTY TRANSFER ATM				557.00	5,910.74
—				686056219001					
—				xx-7966 OCBC-CLEMENTI					
—				BRANCH					
—	03 JUL	03 JUL		FUND TRANSFER			1,000.00		4,910.74
—				CT0016196514					
—				20190703CEBU					
04 JUL	04 JUL			PAYMENT/TRANSFER				2,480.00	7,390.74
—				OTHR					
—				TAN HUI YING RANDEE					
—				Transfer					
04 JUL	04 JUL			3RD PTY TRANSFER ATM				3,980.00	11,370.74
—				686056219001					
—				xx-2738 OCBC-TAMPINES MAR					
—				S					
08 JUL	08 JUL			CASH WITHDRAWAL ATM			200.00		11,170.74
—				OCBC-PEOPLE'S PARK CTR					
—				SINGAPORE SG					
08 JUL	08 JUL			CASH WITHDRAWAL ATM			80.00		11,090.74
—				OCBC-PEOPLE'S PARK CTR					
—				SINGAPORE SG					
08 JUL	08 JUL			CHEQUE DEPOSIT	706761			5,105.00	16,195.74
—				UOB BANK					

Joshua Ooi
Emp ID: 39616

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65 Chulia Street OCBC Centre Singapore 049513
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INCREDIBLE ODYSSEY PTE. LTD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 686056219001

Transaction Value

Date	交易日 Date	过帐日 Date	Description 説明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
09 JUL	09 JUL		PAYMENT/TRANSFER			5,846.00	22,041.74
			OTHR				
			TOH HEAN SIONG				
			Transfer				
09 JUL	09 JUL		CASH WITHDRAWAL ATM		820.00		21,221.74
			OCBC-PEOPLE'S PARK CTR				
			SINGAPORE SG				
09 JUL	09 JUL		FUND TRANSFER		900.00		20,321.74
			CT0016241049				
			20190709CARD				
10 JUL	10 JUL		PAYMENT/TRANSFER			9,000.00	29,321.74
			OTHR S\$				
			LEE MEE LING				
			via PayNow: Mandy. Bhutan				
			payment				
11 JUL	11 JUL		GIRO PAYMENT		4,600.00		24,721.74
			SGGP190710048605				
11 JUL	11 JUL		GIRO CHARGES		0.20		24,721.54
			SGGP190710048605				
11 JUL	11 JUL		FUND TRANSFER		13,500.00		11,221.54
			CT0016256238				
			20190711				
11 JUL	11 JUL		CHEQUE	000484	4,960.00		6,261.54
13 JUL	13 JUL		FUND TRANSFER			10,000.00	16,261.54
			from Songyc SONG YE				
			OTHR - Other				
13 JUL	13 JUL		FUND TRANSFER			850.00	17,111.54
			from Songyc SONG YE				
			OTHR - Other				
15 JUL	15 JUL		FUND TRANSFER		4,200.00		12,911.54
			CT0016281134				
			20190715CREDIT				
16 JUL	16 JUL		FUND TRANSFER		2,900.00		10,011.54
			CT0016285820				
			20190716NS				
17 JUL	17 JUL		FUND TRANSFER		4,000.00		6,011.54
			CT0016295025				
			20190717IO-DBS				
17 JUL	17 JUL		CASH DEPOSIT			6,120.00	12,131.54
19 JUL	19 JUL		PAYMENT/TRANSFER			2,400.00	14,531.54
			IVPT				

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

INCREDIBLE ODYSSEY PTE. LTD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 686056219001

Transaction Value

Date	交易日	Description	Cheque	Withdrawal	Deposit	Balance
		NG MEE WENG Inv 730 E17NMNLXLLMU NgMeeWeng				11,531.54
19 JUL	19 JUL	FUND TRANSFER CT0016315058 20190719CEBU		3,000.00		
20 JUL	20 JUL	CASH WITHDRAWAL ATM OCBC-PEOPLE'S PARK CTR SINGAPORE SG		320.00		11,211.54
21 JUL	22 JUL	CASH DEPOSIT CDM OCBC-PEOPLE'S PARK CTR SINGAPORE SG			6,000.00	17,211.54
21 JUL	22 JUL	PAYMENT/TRANSFER LOAN IRVINDER SINGH Loan Repayment			1,800.00	19,011.54
21 JUL	22 JUL	PAYMENT/TRANSFER OTHR TOH HEAN SIONG Transfer			273.00	19,284.54
22 JUL	22 JUL	FUND TRANSFER CT0016319288 20190720-JUNE IN		699.78		18,584.76
22 JUL	22 JUL	FUND TRANSFER CT0016323830 20190722-DIN X10		96.30		18,488.46
23 JUL	23 JUL	CASH DEPOSIT CDM OCBC-PEOPLE'S PARK CTR SINGAPORE SG			500.00	18,988.46
24 JUL	24 JUL	FUND TRANSFER CT0016344075 20190724CARD		8,000.00		10,988.46
26 JUL	26 JUL	PAYMENT/TRANSFER OTHR LIM KAH HWI JOYCE Transfer			11,940.00	22,928.46
29 JUL	29 JUL	FUND TRANSFER CT0016375898 20190729CREDIT		3,800.00		19,128.46
31 JUL	31 JUL	PAYMENT/TRANSFER OTHR \$\$			3,460.00	22,588.46

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OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
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INCREDIBLE ODYSSEY PTE. LTD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 686056219001

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
		K SUSEILA				
		via PayNow: PayNow Transf				
		BALANCE C/F				22,588.46
		Total Withdrawals/Deposits		58,620.28	76,634.00	
		Total Interest Paid This Year			0.00	
		Average Balance			14,337.70	

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

Joshua Ooi
Empl ID: 39616

- 000501 TO 000550

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

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。
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OCBC PROMOTION & INFORMATION

CHANGES FOR YOUR INCOMING EUR PAYMENT

OCBC's EURO agent bank is Barclays Bank Ireland plc, Frankfurt Branch. Their SWIFT BIC is BARCDEFF. Please inform your remitters to ensure they input the correct payment instructions when they remit EUR payments to you. Incorrect instructions will be rejected.

Please turn over...

RNB05SGNA157707



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SINGAPORE 058358

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OCBC North Branch

CURRENT ACCOUNT

1 AUG 2019 TO 31 AUG 2019

Account No. 686056219001

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
			BALANCE B/F				22,588.46
01 AUG	01 AUG		PAYMENT/TRANSFER			9,500.00	32,088.46
			LOAN				
			IRVINDER SINGH				
			Loan				
01 AUG	01 AUG		PAYMENT/TRANSFER			7,000.00	39,088.46
			LOAN				
			IRVINDER SINGH				
			Loan Paid				
01 AUG	01 AUG		FUND TRANSFER		38,658.40		430.06
			CT0016410904				
			SGIT190801924916				
01 AUG	01 AUG		CHEQUE DEPOSIT	062329		3,980.00	4,410.06
			OCBC				
04 AUG	05 AUG		PAYMENT/TRANSFER			1,000.00	5,410.06
			OTHR S\$				
			THAM YEW MENG				
			via PayNow: 201317786N				
04 AUG	05 AUG		PAYMENT/TRANSFER			965.00	6,375.06
			OTHR S\$				
			CHONG YENG YENG				
			via PayNow: E14NSIKBHUTAN				
04 AUG	05 AUG		PAYMENT/TRANSFER			965.00	7,340.06
			OTHR S\$				
			CHAN YOKE CHUNG				
			via PayNow: E14DSIKBHUTAN				
05 AUG	05 AUG		PAYMENT/TRANSFER			282.00	7,622.06
			OTHR S\$				
			THAM YEW MENG				
			via PayNow: 201327786N				
05 AUG	05 AUG		CASH WITHDRAWAL ATM		200.00		7,422.06
			OCBC-PEOPLE'S PARK CTR				
			SINGAPORE SG				
06 AUG	06 AUG		MEPS RECEIPTS			2,536.00	9,958.06
			IM190806004800000				
			NG MEE WENG				
			TT-SGD2536.00				
06 AUG	06 AUG		3RD PTY TRANSFER ATM			2,498.00	12,456.06
			686056219001				
			OCBC-PEOPLE'S PARK CTR				
			SINGAPORE SG				

Joshua Ooi
Emp ID: 30016

o/s.
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INCREDIBLE ODYSSEY PTE. LTD.

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CURRENT ACCOUNT

1 AUG 2019 TO 31 AUG 2019

Account No. 686056219001

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
06 AUG	06 AUG			CASH WITHDRAWAL	ATM			500.00				11,956.06	
				OCBC-PEOPLE'S PARK CTR									
				SINGAPORE	SG								
07 AUG	07 AUG			TT IN SGD						826.01		12,782.07	
				USD 610.00									
				OC190807001159000									
				STEVEN E FELDON OR									
				TT-USD610.00									
07 AUG	07 AUG			CASH DEPOSIT	CDM					2,000.00		14,782.07	
				OCBC-NORTH BRANCH									
				SINGAPORE	SG								
07 AUG	07 AUG			CASH DEPOSIT	CDM					6,400.00		21,182.07	
				OCBC-PEOPLE'S PARK CTR									
				SINGAPORE	SG								
07 AUG	07 AUG			PAYMENT/TRANSFER						3,000.00		24,182.07	
				OTHR									
				SONG YEE CHOON									
				To Tibet									
07 AUG	07 AUG			FUND TRANSFER						13,000.00		37,182.07	
				from Songc SONG YE									
				OTHR - Other									
07 AUG	07 AUG			FUND TRANSFER				36,116.00				1,066.07	
				CT0016459417									
				SGIT190807954190									
08 AUG	08 AUG			CHEQUE DEPOSIT		633091				10,760.00		11,826.07	
				DBS BANK									
08 AUG	08 AUG			FUND TRANSFER				800.00				11,026.07	
				CT0016471649									
				20190808SNOWLAND									
09 AUG	10 AUG			CASH WITHDRAWAL	ATM			80.00				10,946.07	
				OCBC-PEOPLE'S PARK CTR									
				SINGAPORE	SG								
13 AUG	13 AUG			IBG GIRO						993.44		11,939.51	
				SUPP									
				PAYPAL PTE LTD									
				1006295371304									
13 AUG	13 AUG			CHEQUE		000485			1,811.00			10,128.51	
14 AUG	14 AUG			CASH DEPOSIT	CDM					650.00		10,778.51	
				OCBC-PEOPLE'S PARK CTR									
				SINGAPORE	SG								
14 AUG	14 AUG			CHEQUE DEPOSIT		457592				2,968.00		13,746.51	

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RNB06SGNA157365



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

INCREDIBLE ODYSSEY PTE. LTD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 AUG 2019 TO 31 AUG 2019

Account No. 686056219001

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
				DBS BANK									
14 AUG	14 AUG			FUND TRANSFER				4,500.00				9,246.51	
				CT0016498898									
				20190814CPF									
14 AUG	14 AUG			FUND TRANSFER				500.00				8,746.51	
				CT0016499493									
				20190814TICKETS									
18 AUG	19 AUG			3RD PTY TRANSFER ATM						2,396.00		11,142.51	
				686056219001									
				xx-9042 OCBC-SUN PLAZA									
				BRANCH									
				S									
19 AUG	19 AUG			FUND TRANSFER				1,000.00				10,142.51	
				CT0016528555									
				20190819CEBU									
20 AUG	20 AUG			FUND TRANSFER				117.00				10,025.51	
				CT0016535768									
				20190820DINX13									
20 AUG	20 AUG			CASH DEPOSIT CDM					2,750.00			12,775.51	
				OCBC-PEOPLE'S PARK CTR									
				SINGAPORE SG									
22 AUG	22 AUG			FUND TRANSFER				3,500.00				9,275.51	
				CT0016550242									
				20190821									
22 AUG	22 AUG			POS PURCHASE NETS				64.80				9,210.71	
				BREAKTHROU									
				THANK YOU									
				P.PARK CEN									
22 AUG	22 AUG			CHEQUE DEPOSIT		500908			800.00			10,010.71	
				DBS BANK									
23 AUG	23 AUG			IBG GIRO					950.00			10,960.71	
				COMC									
				MISRA RAHUL									
				SG1908230220F41069									
24 AUG	24 AUG			FUND TRANSFER				9,950.00				1,010.71	
				CT0016570200									
				20190824TOUR									
24 AUG	24 AUG			CASH DEPOSIT CDM					1,550.00			2,560.71	
				OCBC-PEOPLE'S PARK CTR									
				SINGAPORE SG									
26 AUG	26 AUG			PAYMENT/TRANSFER					5,000.00			7,560.71	

RNB05SGNA157368



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

INCREDIBLE ODYSSEY PTE. LTD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 AUG 2019 TO 31 AUG 2019

Account No. 686056219001

Transaction Value

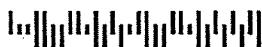
Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
				OTHR									
				SONG YEE CHOON									
				SONG									
26 AUG	26 AUG			FUND TRANSFER				6,636.00				924.71	
				CT0016577850									
				201909-22SILKRD									
26 AUG	26 AUG			CHEQUE DEPOSIT		755406				2,455.00		3,379.71	
				OCBC									
27 AUG	27 AUG			FAST PAYMENT				300.00				3,079.71	
				BEXP THE WALSHEGROU									
				20190827INDICO									
				20190827INDICO									
27 AUG	27 AUG			FAST CHARGES				0.50				3,079.21	
				BEXP THE WALSHEGROU									
				20190827INDICO									
				20190827INDICO									
28 AUG	28 AUG			GIRO PAYMENT				300.00				2,779.21	
				20190827TOPUP									
28 AUG	28 AUG			GIRO CHARGES				0.20				2,779.01	
				20190827TOPUP									
28 AUG	28 AUG			CASH DEPOSIT CDM					6,750.00			9,529.01	
				OCBC-PEOPLE'S PARK CTR									
				SINGAPORE SG									
29 AUG	29 AUG			FUND TRANSFER				3,620.00				5,909.01	
				CT0016611696									
				20190829CREDIT									
29 AUG	29 AUG			PAYMENT/TRANSFER					2,396.00			8,305.01	
				OTHR S\$									
				YEO SIE HEE									
				via PayNow: Oversea trip									
29 AUG	29 AUG			FUND TRANSFER				1,000.00				7,305.01	
				CT0016614884									
				20190829KMLM									
29 AUG	29 AUG			CHEQUE		000488		2,860.00				4,445.01	
31 AUG	31 AUG			SERVICE CHARGE				35.00				4,410.01	
				BALANCE C/F								4,410.01	
				Total Withdrawals/Deposits				112,548.90			94,370.45		
				Total Interest Paid This Year							0.00		
				Average Balance							7,675.65		

Joshua Ooi
Emp ID: 39616

O/S. CTC.



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



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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.

INCREDIBLE ODYSSEY PTE. LTD.
101A UPPER CROSS STREET
#08-19
PEOPLE'S PARK CENTRE
SINGAPORE 058358

STATEMENT OF ACCOUNT

Page 1 of 3

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT

1 SEP 2019 TO 30 SEP 2019

Account No. 686056219001

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							4,410.01	
01 SEP	02 SEP			CASH WITHDRAWAL	ATM			390.00				4,020.01	
				OCBC-PEOPLE'S PARK CTR									
				SINGAPORE SG									
02 SEP	02 SEP			FUND TRANSFER				3,044.00				976.01	
				CT0016641930									
				20190902-AUGSALA									
02 SEP	02 SEP			FUND TRANSFER				800.00				176.01	
				CT0016641992									
				20190902CREDIT									
03 SEP	03 SEP			CHEQUE DEPOSIT		547947				1,700.00		1,876.01	
				DBS BANK									
03 SEP	03 SEP			CHEQUE DEPOSIT		300170				7,212.50		9,088.51	
				DBS BANK									
04 SEP	04 SEP			FUND TRANSFER				7,288.00				1,800.51	
				CT0016660888									
				20190904AUGSAL									
07 SEP	07 SEP			3RD PTY TRANSFER	ATM					465.00		2,265.51	
				686056219001									
				OCBC-CLEMENTI BRANCH									
				SINGAPORE SG									
07 SEP	07 SEP			3RD PTY TRANSFER	ATM					316.00		2,581.51	
				686056219001									
				OCBC-CLEMENTI BRANCH									
				SINGAPORE SG									
09 SEP	09 SEP			PAYMENT/TRANSFER						480.00		3,061.51	
				OTHR \$									
				SHAN JING									
				via PayNow:									
				20190913-15Hotel									
09 SEP	09 SEP			CASH WITHDRAWAL	ATM			1,000.00				2,061.51	
				OCBC-PEOPLE'S PARK CTR									
				SINGAPORE SG									
09 SEP	09 SEP			CASH WITHDRAWAL	ATM			1,000.00				1,061.51	
				OCBC-PEOPLE'S PARK CTR									
				SINGAPORE SG									
09 SEP	09 SEP			CHEQUE		000490		.750.00				311.51	
11 SEP	11 SEP			CHEQUE DEPOSIT		359771				720.00		1,031.51	
				OCBC									
13 SEP	13 SEP			CASH WITHDRAWAL	ATM			500.00				531.51	
				OCBC-PEOPLE'S PARK CTR									

Joshua Ooi
Emp ID: 39616

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CTC

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

INCREDIBLE ODYSSEY PTE. LTD.

STATEMENT OF ACCOUNT

Page 2 of 3

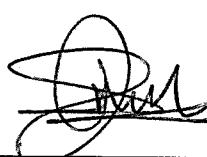
CURRENT ACCOUNT

1 SEP 2019 TO 30 SEP 2019

Account No. 686056219001

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
		SINGAPORE SG				
17 SEP	17 SEP	CHEQUE DEPOSIT BANK OF INDIA	682449		1,680.00	2,211.51
19 SEP	19 SEP	FUND TRANSFER CT0016773341 20190919CREDIT		2,100.00		111.51
24 SEP	24 SEP	3RD PTY TRANSFER ATM 686056219001 OCBC-CLEMENTI BRANCH SINGAPORE SG			3,010.00	3,121.51
24 SEP	24 SEP	3RD PTY TRANSFER ATM 686056219001 OCBC-CLEMENTI BRANCH SINGAPORE SG			294.00	3,415.51
25 SEP	25 SEP	FUND TRANSFER CT0016804452 SGIT190924142415		3,000.00		415.51
30 SEP	30 SEP	SERVICE CHARGE BALANCE C/F		35.00		380.51
		Total Withdrawals/Deposits		19,907.00	15,877.50	
		Total Interest Paid This Year			0.00	
		Average Balance			1,331.34	

Joshua Ooi
EIN ID: 39616


O/S
C/C

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.



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



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INCREDIBLE ODYSSEY PTE. LTD.
101A UPPER CROSS STREET
#08-19
PEOPLE'S PARK CENTRE
SINGAPORE 058358

STATEMENT OF ACCOUNT

Page 1 of 5

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT

1 OCT 2019 TO 31 OCT 2019

Account No. 686056219001

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								380.51	
01 OCT	01 OCT			PAYMENT/TRANSFER						1,000.00		1,380.51	
				OTHR S\$									
				LEE BEE ENG									
				via PayNow: Deposit from									
				LilyBE									
02 OCT	02 OCT			FUND TRANSFER				1,000.00				380.51	
				CT0016874437									
				20191002CEBU									
02 OCT	02 OCT			BILL PAYMENT	CMS			179.20				201.31	
				SGBP191002111788									
				20191002SP BILL									
04 OCT	04 OCT			CHEQUE DEPOSIT		897431				369.95		571.26	
				DBS BANK									
06 OCT	07 OCT			PAYMENT/TRANSFER					6,170.00			6,741.26	
				OTHR									
				YEO EIDIK									
				Eidik Yeo									
07 OCT	07 OCT			FUND TRANSFER			25.00					6,716.26	
				CT0016908586									
				20191007DIN X2+1									
07 OCT	07 OCT			FUND TRANSFER			3,044.00					3,672.26	
				CT0016908680									
				20191007SALARY									
10 OCT	10 OCT			PAYMENT/TRANSFER					2,475.00			6,147.26	
				OTHR S\$									
				LEW HWI TCHIH ANNET									
				via PayNow: Annette Lew									
10 OCT	10 OCT			CHEQUE DEPOSIT		500911				1,295.00		7,442.26	
				DBS BANK									
11 OCT	11 OCT			FUND TRANSFER			6,000.00					1,442.26	
				CT0016946918									
				20191011CREDIT									
14 OCT	14 OCT			CASH DEPOSIT	CDM					2,000.00		3,442.26	
				OCBC-PEOPLE'S PARK CTR									
				SINGAPORE SG									
16 OCT	16 OCT			PAYMENT/TRANSFER					1,400.00			4,842.26	
				OTHR S\$									
				TEO YONG SIEW									
				via PayNow: Bhutan 3-9 De									
17 OCT	17 OCT			IBG GIRO						Joshua Ooi			
										Emp ID: 39616			
										1,819.34			
												6,661.60	

Joshua Ooi
Emp ID: 39616

[Signature]

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

INcredible ODYSSEY PTE. LTD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 OCT 2019 TO 31 OCT 2019

Account No. 686056219001

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
			SUPP							
			PAYPAL PTE LTD							
			1006874389067							
18 OCT	18 OCT		CASH WITHDRAWAL	ATM		200.00			6,461.60	
			OCBC-PEOPLE'S PARK CTR							
			SINGAPORE SG							
18 OCT	18 OCT		FUND TRANSFER			2,000.00			4,461.60	
			CT0016997128							
			20191018SNOWLAND							
19 OCT	19 OCT		PAYOUT/TRANSFER					8,772.00		13,233.60
			OTHR S\$							
			LEE MEE LING							
			via PayNow: Mandy. Bhutan							
			Bal Paym							
19 OCT	21 OCT		CASH DEPOSIT	CDM				1,700.00		14,933.60
			OCBC-PEOPLE'S PARK CTR							
			SINGAPORE SG							
21 OCT	21 OCT		FAST PAYMENT			100.00			14,833.60	
			TRAD THE WALSHEGROU							
			20191021TICKET							
			20191021TICKET							
21 OCT	21 OCT		FAST CHARGES			0.50			14,833.10	
			TRAD THE WALSHEGROU							
			20191021TICKET							
			20191021TICKET							
22 OCT	22 OCT		FUND TRANSFER			3,210.00			11,623.10	
			CT0017017891							
			20191022AAC							
22 OCT	22 OCT		CHEQUE DEPOSIT	018402				66,848.00		78,471.10
			MAYBANK SG LTD							
23 OCT	23 OCT		FUND TRANSFER			6,500.00			71,971.10	
			CT0017025244							
			20191123CREDIT							
23 OCT	23 OCT		CHEQUE	000489		3,194.50			68,776.60	
24 OCT	24 OCT		FUND TRANSFER			42.80			68,733.80	
			CT0017029776							
			20191023DINX4							
24 OCT	24 OCT		FUND TRANSFER			62,123.82			6,609.98	
			CT0017035577							
			20191107-16-E9N							
24 OCT	24 OCT		CHEQUE DEPOSIT	018419				68,527.00		75,136.98

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

INCREDIBLE ODYSSEY PTE. LTD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 OCT 2019 TO 31 OCT 2019

Account No. 686056219001

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
MAYBANK SG LTD													
25 OCT	25 OCT			CASH WITHDRAWAL	ATM			200.00				74,936.00	
				OCBC-PEOPLE'S PARK CTR									
				SINGAPORE	SG								
25 OCT	25 OCT			FUND TRANSFER				1,254.00				73,682.98	
				CT0017051863									
				20191025HOTEL									
25 OCT	25 OCT			FUND TRANSFER				35,000.00				38,682.98	
				CT0017052369									
				20191025DBS									
29 OCT	29 OCT			FUND TRANSFER				1,000.00				37,682.98	
				CT0017061350									
				20191029CEBU									
29 OCT	29 OCT			FAST TRANSFER				4,155.00				33,527.98	
				BEXP INCREDIBLE ODY									
				20191029EGYPT									
				20191029EGYPT									
29 OCT	29 OCT			FAST CHARGES				0.50				33,527.48	
				BEXP OCBC									
				INCREDIBLE ODYSSEY									
				20191029EGYPT									
30 OCT	30 OCT			BILL PAYMENT	CMS			47.65				33,479.83	
				SGBP191030136406									
				20191030-SP BILL									
30 OCT	30 OCT			PAYMENT/TRANSFER					180.00			33,659.83	
				OTHR \$									
				JAGJIT SINGH									
				via PayNow: Indian visa f									
				180 fo									
31 OCT	31 OCT			TRANS CHARGE				0.75				33,659.08	
				BALANCE C/F								33,659.08	
Total Withdrawals/Deposits													
								129,277.72		162,556.29			
										0.00			
										18,335.37			
Total Interest Paid This Year													
Average Balance													

Joshua Ooi
Emp ID: 39616


CTC

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