



17334W1503IG

EVENTUS GIFTS PTE. LTD.
20 SIN MING LANE
#08-61
MIDVIEW CITY
SINGAPORE 573968



BY:

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
BEA PLUS

1 JUN 2020 TO 30 JUN 2020

Account No. 712653005001

Transaction Value					
Date	交易日期	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入
		BALANCE B/F			294,125.77
01 JUN	01 JUN	LOAN PAYMENT		2,917.39	291,208.38
		501164757300000			
01 JUN	01 JUN	PAYMENT/TRANSFER			197,773.95
		OTHER			488,982.33
		VISTRA CORP TRUST			
		EBGPP00601966120			
01 JUN	01 JUN	CHEQUE	000621	1,479.50	487,502.83
01 JUN	01 JUN	CHEQUE	000622	1,993.00	485,509.83
02 JUN	02 JUN	FUND TRANSFER		200,000.00	285,509.83
		CT0018720812			
		SMIT200602324108			
02 JUN	02 JUN	PAYMENT/TRANSFER			41,099.09
		OTHER			326,608.92
		VISTRA CORP TRUST			
		EBGPP00602975471			
03 JUN	03 JUN	CASH CHQ WDL	000632	717.50	325,891.42
03 JUN	03 JUN	MEPS PAYMENT		300,020.00	25,871.42
		CT0018731337M001			
		SMMP200603021088			
03 JUN	03 JUN	SERVICE CHARGE ADJ			0.50
		0000001026780351			25,871.92
		FAST Rebate			
04 JUN	04 JUN	PAYMENT/TRANSFER			10,700.00
		IVPT			36,571.92
		DPDHL DEUTSCHE POST			
		2007949823			
04 JUN	04 JUN	TRANSFER			2,407.50
		CT0018741778			38,979.42
		PV1802918			
08 JUN	08 JUN	CHEQUE	000624	123.18	38,856.24
08 JUN	08 JUN	CHEQUE	000629	420.00	38,436.24
10 JUN	10 JUN	PAYMENT/TRANSFER			4,734.75
		IVPT			43,170.99
		DPDHL DEUTSCHE POST			
		2008138740			
10 JUN	10 JUN	TRANSFER			80,000.00
		CT0018781991			123,170.99
		PAYVEGIFTS			
10 JUN	10 JUN	FUND TRANSFER		80,000.00	43,170.99
		CT0018782160			

Kenny Sim
Emp ID: 42403

Please turn over...

RNB05SGN170883

EVENTUS GIFTS PTE. LTD.

STATEMENT OF ACCOUNT

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BEA PLUS

1 JUN 2020 TO 30 JUN 2020

Account No. 712653005001

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
				EVENTUS GIFTS PL				
10 JUN	10 JUN			CHEQUE	000626	790.73		42,380.26
15 JUN	15 JUN			GIRO		2,038.00		40,342.26
				COLL 201018088C				
				CPF				
				BIZ				
15 JUN	15 JUN			PAYMENT/TRANSFER			87,778.77	128,121.03
				OTHR				
				VISTRA CORP TRUST				
				EBGPP00615077594				
15 JUN	15 JUN			CHEQUE DEPOSIT	954938		5,243.00	133,364.03
				HSBC (CORPORATE)				
15 JUN	15 JUN			CHEQUE	000634	170.18		133,193.85
15 JUN	15 JUN			CHEQUE	000609	3,659.40		129,534.45
15 JUN	15 JUN			CHEQUE	000633	27,174.49		102,359.96
17 JUN	17 JUN			IBG GIRO			2,953.20	105,313.16
				SUPP				
				ONE RAFFLES QUAY PT				
				K-9686				
17 JUN	17 JUN			IBG GIRO			2,953.20	108,266.36
				SUPP				
				CENTRAL BOULEVARD D				
				K-9714				
17 JUN	17 JUN			IBG GIRO			2,953.20	111,219.56
				SUPP				
				BFC Development LLP				
				K-9609				
17 JUN	17 JUN			CHEQUE	000638	600.00		110,619.56
17 JUN	17 JUN			CHEQUE	000639	1,300.00		109,319.56
17 JUN	17 JUN			CHEQUE	000640	1,900.00		107,419.56
18 JUN	18 JUN			CHEQUE	000635	969.60		106,449.96
19 JUN	19 JUN			TRANSFER			40,000.00	146,449.96
				CT0018843739				
				PAYEVESTOCK				
19 JUN	19 JUN			FAST TRANSFER		40,000.00		106,449.96
				OTHR EVENTUS GIFTS				
				ON BEHALF				
				Eventus Gifts Pte Ltd				
19 JUN	19 JUN			FAST CHARGES		0.50		106,449.46
				OTHR OCBC				
				EVENTUS GIFTS PTE.				

Please turn over...

RN805SGN170885

EVENTUS GIFTS PTE. LTD.

STATEMENT OF ACCOUNT

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BEA PLUS

1 JUN 2020 TO 30 JUN 2020

Account No. 712653005001

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
				Eventus Gifts Pte Ltd				
19 JUN	19 JUN			TRANSFER			160.50	106,609.96
				CT0018846843				
				EVENTUS				
22 JUN	22 JUN			CHEQUE	000643	33.30		106,576.66
22 JUN	22 JUN			CHEQUE	000637	500.00		106,076.66
23 JUN	23 JUN			TRANSFER			20,000.00	126,076.66
				CT0018865196				
				PAYMENTEVE				
23 JUN	23 JUN			FUND TRANSFER		20,000.00		106,076.66
				CT0018866247				
				ISEAFOOD				
24 JUN	24 JUN			LOAN TXN			50,000.00	156,076.66
				000032471				
				501190298400000				
				DISBURSEMENT				
25 JUN	25 JUN			IBG GIRO			4,000.00	160,076.66
				SUPP				
				PAYPAL PTE LTD				
				1009409468248				
25 JUN	25 JUN			CHEQUE	000642	500.00		159,576.66
26 JUN	26 JUN			CHEQUE	000641	75.44		159,501.22
29 JUN	29 JUN			CHEQUE	000646	879.50		158,621.72
30 JUN	30 JUN			CHEQUE	000645	1,993.00		156,628.72
01 JUL	30 JUN			TRANS CHARGE		14.25		156,614.47
				BALANCE C/F				156,614.47
				Total Withdrawals/Deposits		690,268.96	552,757.66	
				Total Interest Paid This Year			0.00	
				Average Balance			111,422.07	

Kenny Sim
Emp ID: 42403


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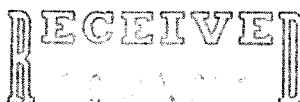
Information
 As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

STATEMENT OF ACCOUNT

Page 1 of 5

 For enquiries, please call
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OCBC North Branch
EVENTUS GIFTS PTE. LTD.
 20 SIN MING LANE
 #08-61
 MIDVIEW CITY
 SINGAPORE 573968



BY:.....

BEA PLUS

1 MAY 2020 TO 31 MAY 2020

Account No. 712653005001

Transaction Value					
Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入
		BALANCE B/F			189,852.06
04 MAY	04 MAY	LOAN PAYMENT		2,917.39	186,934.67
		501164757300000			
05 MAY	05 MAY	PAYMENT/TRANSFER			2,855.53
		OTHER			
		VISTRA CORP TRUST			
		EBGPP00505771877			
05 MAY	05 MAY	IBG GIRO			1,070.00
		OTHER			
		GOOGLE ASIA PACIFIC			
		3008282100			
05 MAY	05 MAY	PAYMENT/TRANSFER			951.82
		IVPT S\$			
		INGENUITY CONCEPTIO			
		via PayNow: PAYMENT OF			
		INVOICE NO:			
06 MAY	06 MAY	MEPS RECEIPTS			5,392.80
		IM200506002655000			
		TIKTOK PTE. LTD.			
		TT-SGD5392.80			
06 MAY	06 MAY	CHEQUE	000599	315.00	196,889.82
06 MAY	06 MAY	CHEQUE	000548	1,416.47	195,473.35
10 MAY	11 MAY	CASH DEBIT		18,000.00	177,473.35
11 MAY	11 MAY	CASH CHQ WDL	000607	6,120.00	171,353.35
11 MAY	11 MAY	FAST PAYMENT		68,000.00	103,353.35
		GDDS UNITY STUDIO P			
		M BLOWN UNITY			
		PI/eventus/1T			
11 MAY	11 MAY	FAST CHARGES		0.50	103,352.85
		GDDS UNITY STUDIO P			
		M BLOWN UNITY			
		PI/eventus/1T			
11 MAY	11 MAY	FUND TRANSFER		20,000.00	83,352.85
		CT0018560144			
		CYS_MASKS			
11 MAY	11 MAY	PAYMENT/TRANSFER			154,080.00
		OTHER			
		VISTRA CORP TRUST			
		EBGPP00511815554			
11 MAY	11 MAY	CHEQUE	000592	1,479.50	235,953.35
11 MAY	11 MAY	CHEQUE	000589	5,000.00	230,953.35



 Kenly 8fm
 Emp ID: 42403

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EVENTUS GIFTS PTE. LTD.

STATEMENT OF ACCOUNT

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BEA PLUS

1 MAY 2020 TO 31 MAY 2020

Account No. 712653005001

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
11 MAY	11 MAY			CHEQUE	000608	6,366.18		224,587.17
12 MAY	12 MAY			PAYMENT/TRANSFER			132,636.46	357,223.63
				OTHR				
				VISTRA CORP TRUST				
				EBGPP00512820618				
12 MAY	12 MAY			IBG GIRO			3,700.00	360,923.63
				SUPP				
				PAYPAL PTE LTD				
				1008890181313				
12 MAY	12 MAY			PAYMENT/TRANSFER			33,725.00	394,648.63
				OTHR				
				VISTRA CORP TRUST				
				EBGPP00512823494				
13 MAY	13 MAY			CHEQUE	000610	1,059.90		393,588.73
14 MAY	14 MAY			GIRO		2,038.00		391,550.73
				COLL 201018088C				
				CPF				
				BIZ				
14 MAY	14 MAY			CHEQUE	000510	400.00		391,150.73
14 MAY	14 MAY			CHEQUE	000597	446.83		390,703.90
14 MAY	14 MAY			CHEQUE	000612	313,000.00		77,703.90
15 MAY	15 MAY			CHEQUE	000606	171.12		77,532.78
15 MAY	15 MAY			CHEQUE	000604	435.00		77,097.78
15 MAY	15 MAY			CHEQUE	000605	2,353.78		74,744.00
18 MAY	18 MAY			IBG GIRO			3,370.50	78,114.50
				OTHR				
				SINGAPORE POLYTECHN				
				PIGSG00319B93642				
18 MAY	18 MAY			PAYMENT/TRANSFER			164,221.26	242,335.76
				OTHR				
				VISTRA CORP TRUST				
				EBGPP00518863926				
19 MAY	19 MAY			FUND TRANSFER			115.60	242,451.36
				via PayNow-UEN				
				from ANG CHEK THENG				
				OTHR - Lynn TSLA2020				
19 MAY	19 MAY			CHEQUE	000618	95.00		242,356.36
19 MAY	19 MAY			CHEQUE	000615	600.00		241,756.36
19 MAY	19 MAY			CHEQUE	000616	1,300.00		240,456.36
19 MAY	19 MAY			CHEQUE	000614	1,900.00		238,556.36
20 MAY	20 MAY			CHEQUE	000598	130.35		238,426.01
								Please turn over...
								RNB05SGN12079

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RNB05SGNR12079

EVENTUS GIFTS PTE. LTD.

STATEMENT OF ACCOUNT

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BEA PLUS

1 MAY 2020 TO 31 MAY 2020

Account No. 712653005001

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
20 MAY	20 MAY	CHEQUE	000617	53,805.72		184,620.29
22 MAY	22 MAY	CASH DEPOSIT			150,000.00	334,620.29
22 MAY	22 MAY	CASH DEPOSIT			100,000.00	434,620.29
22 MAY	22 MAY	FUND TRANSFER CT0018638870 SGIT200522161690		250,000.00		184,620.29
22 MAY	22 MAY	FUND TRANSFER via PayNow-UEN from ANTHONY SELVAM OTHR - Pay back Qoo10			211.80	184,832.09
22 MAY	22 MAY	CHEQUE	000619	5,496.50		179,335.59
26 MAY	26 MAY	CASH CHQ WDL	000620	18,025.00		161,310.59
26 MAY	26 MAY	CHEQUE	000611	194.50		161,116.09
28 MAY	28 MAY	PAYMENT/TRANSFER OTHR VISTRA CORP TRUST EBGPP00528935225			149,560.40	310,676.49
28 MAY	28 MAY	CHEQUE	000613	500.00		310,176.49
28 MAY	28 MAY	CHEQUE	000627	10,368.13		299,808.36
29 MAY	29 MAY	CHEQUE	000623	879.50		298,928.86
29 MAY	29 MAY	CHEQUE	000625	2,022.84		296,906.02
29 MAY	29 MAY	CHEQUE	000628	2,760.00		294,146.02
31 MAY	30 MAY	TRANS CHARGE		20.25		294,125.77
		BALANCE C/F				294,125.77
Total Withdrawals/Deposits				797,617.46	901,891.17	
Total Interest Paid This Year					0.00	
Average Balance					203,625.28	

CHEQUE BOOK(S) WITH THE FOLLOWING CHEQUE RANGES HAS/HAVE BEEN MAILED TO YOU IN MAY 2020:-

- 000651 TO 000700

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

 Kenny Sim
 Emp ID: 42403



5584W5031G

EVENTUS GIFTS PTE. LTD.
20 SIN MING LANE
#08-61
MIDVIEW CITY
SINGAPORE 573968

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 6

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

BEA PLUS

1 APR 2020 TO 30 APR 2020

Account No. 712653005001

Transaction Value						
Date 交易日期	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		BALANCE B/F				34,070.32
01 APR	01 APR	LOAN PAYMENT 501164757300000		2,917.39		31,152.93
02 APR	02 APR	PAYMENT/TRANSFER OTHR SINWAH-APAC CONSTRU EG/2414			1,872.50	33,025.43
02 APR	02 APR	TRANSFER CT0018311365 SGIT200402987785			1,284.00	34,309.43
02 APR	02 APR	CHEQUE	000579	85.60		34,223.83
03 APR	03 APR	PAYMENT/TRANSFER SUPP WILYAWATI TJIU Invoice EG2418			1,139.55	35,363.38
03 APR	03 APR	PAYMENT/TRANSFER OTHR NEO POH LING (LIANG EG2420			475.08	35,838.46
03 APR	03 APR	IBG GIRO BEXP ENTERPRISE SINGAPOR 00001			121,980.00	157,818.46
03 APR	03 APR	IBG GIRO OTHR GOOGLE ASIA PACIFIC 3008084100			770.50	158,588.96
03 APR	03 APR	PAYMENT/TRANSFER OTHR NEO POH LING (LIANG Premier Hytemp Balance			130.00	158,718.96
03 APR	03 APR	CHEQUE	000573	963.00		157,755.96
06 APR	06 APR	PAYMENT/TRANSFER OTHR INFICON PTE LTD Eventus Gifts Pte Ltd			2,428.90	160,184.86
06 APR	06 APR	CHEQUE DEPOSIT OCBC	146533		171.20	160,356.06
06 APR	06 APR	CHEQUE DEPOSIT OCBC	001093		171.20	160,527.26
06 APR	06 APR	CHEQUE	000576	879.50		159,647.76

Kenny Sim
Emp ID: 42403

Please turn over...

RN805SGN/28409

EVENTUS GIFTS PTE. LTD.

STATEMENT OF ACCOUNT

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BEA PLUS

1 APR 2020 TO 30 APR 2020

Account No. 712653005001

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 APR	06 APR	CHEQUE	000577			900.00	158,747.76
06 APR	06 APR	CHEQUE	000575			993.00	157,754.76
06 APR	06 APR	CHEQUE	000574			1,479.50	156,275.26
07 APR	07 APR	CASH DEBIT				120,000.00	36,275.26
11 APR	11 APR	CASH DEBIT				30,000.00	6,275.26
14 APR	14 APR	GIRO				1,573.00	4,702.26
		COLL 201018088C					
		CPF					
		BIZ					
14 APR	14 APR	TRANSFER				1,926.00	6,628.26
		CT0018385660					
		EVENTUS GIFTS PT					
14 APR	14 APR	CHEQUE DEPOSIT	000816			149.80	6,778.06
		DBS BANK					
16 APR	16 APR	PAYMENT/TRANSFER				222.00	7,000.06
		OTHR S\$					
		LOKE WEI TIM (LU WE					
		via PayNow: for 6boxes					
		masks					
16 APR	16 APR	CHEQUE	000564			520.00	6,480.06
17 APR	17 APR	MEPS RECEIPTS				587,160.00	593,640.06
		IM200417006457000					
		VISTRA CORPORATE TR					
		TT-SGD587160.00					
17 APR	17 APR	PAYMENT/TRANSFER				600.00	594,240.06
		OTHR S\$					
		LAU HOOI YING					
		via PayNow: Transfer - UE					
17 APR	17 APR	IBG GIRO				3,697.92	597,937.98
		OTHR					
		GOOGLE ASIA PACIFIC					
		3008201100					
17 APR	17 APR	CASH DEBIT				100,000.00	497,937.98
20 APR	20 APR	TRANSFER				1,369.60	499,307.58
		CT0018406787					
		PV1802853					
20 APR	20 APR	CHEQUE	000587			1,900.00	497,407.58
20 APR	20 APR	CHEQUE	000580			4,766.63	492,640.95
20 APR	20 APR	CHEQUE	000578			6,809.47	485,831.48
20 APR	20 APR	CHEQUE	000581			11,171.20	474,660.28
20 APR	20 APR	CHEQUE	000582			12,245.41	462,414.87

Please turn over...

RN805SGN126411

EVENTUS GIFTS PTE. LTD.

STATEMENT OF ACCOUNT

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BEA PLUS

1 APR 2020 TO 30 APR 2020

Account No. 712653005001

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
21 APR	21 APR			IBG GIRO						3,103.00		465,517.87	
				OTHR									
				AZUMA ENGINEERING (
				INV EG/2429									
21 APR	21 APR			CHEQUE		000588		77.90				465,439.97	
21 APR	21 APR			CHEQUE		000583		500.00				464,939.97	
21 APR	21 APR			CHEQUE		000586		600.00				464,339.97	
21 APR	21 APR			CHEQUE		000585		1,300.00				463,039.97	
21 APR	21 APR			CHEQUE		000546		3,212.67				459,827.30	
22 APR	22 APR			CASHIERS ORDER		002143		400,000.00				59,827.30	
				002143									
				EVENTUS INVESTMENT									
22 APR	22 APR			SVC CHG CO				5.00				59,822.30	
				002143									
				EVENTUS INVESTMENT									
22 APR	22 APR			IBG GIRO						2,149.10		61,971.40	
				OTHR									
				GOOGLE ASIA PACIFIC									
				3008260100									
23 APR	23 APR			PAYMENT/TRANSFER						299.00		62,270.40	
				OTHR S\$									
				TEO TONG PENG (ZHAN									
				via PayNow: EG2435 DEUGRO									
23 APR	23 APR			PAYMENT/TRANSFER						149.50		62,419.90	
				OTHR S\$									
				TEO TONG PENG (ZHAN									
				via PayNow: E2436 DEUGRO									
23 APR	23 APR			PAYMENT/TRANSFER						280.10		62,700.00	
				IVPT S\$									
				INGENUITY CONCEPTIO									
				via PayNow: PAYMENT OF									
				INVOICE NO:									
23 APR	23 APR			IBG GIRO						213,144.00		275,844.00	
				BEXP									
				ENTERPRISE SINGAPOR									
				00001									
23 APR	23 APR			IBG GIRO						1,217.40		277,061.40	
				ACCT									
				DEUGRO (SINGAPORE)									
				2788151358000001									
24 APR	24 APR			CHEQUE DEPOSIT		899504				3,103.00		280,164.40	

RN805SGNU26412

EVENTUS GIFTS PTE. LTD.

STATEMENT OF ACCOUNT

Page 4 of 6

BEA PLUS

1 APR 2020 TO 30 APR 2020

Account No. 712653005001

Transaction Value						
Date	交易日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		UOB BANK				
24 APR	24 APR	CHEQUE	000590	733.27		279,431.13
24 APR	24 APR	CHEQUE	000591	57,239.84		222,191.29
27 APR	27 APR	CHEQUE	000551	945.29		221,246.00
27 APR	27 APR	CHEQUE	000595	14,105.17		207,140.83
28 APR	28 APR	FUND TRANSFER			199.00	207,339.83
		via PayNow-UEN				
		from ANTHONY SELVAM				
		OTHR - 3ply mask tony				
28 APR	28 APR	CHEQUE	000593	1,993.00		205,346.83
28 APR	28 APR	CHEQUE	000596	7,350.00		197,996.83
28 APR	28 APR	CHEQUE	000600	8,025.00		189,971.83
29 APR	29 APR	CHEQUE DEPOSIT	877946		218.28	190,190.11
		UOB BANK				
30 APR	30 APR	PAYMENT/TRANSFER			560.20	190,750.31
		IVPT S\$				
		INGENUITY CONCEPTIO				
		via PayNow: PAYMENT OF				
		INVOICE NO:				
30 APR	30 APR	CHEQUE	000594	879.50		189,870.81
01 MAY	30 APR	TRANS CHARGE		18.75		189,852.06
		BALANCE C/F				189,852.06
Total Withdrawals/Deposits				794,189.09	949,970.83	
Total Interest Paid This Year					0.00	
Average Balance					169,257.30	

CHEQUE BOOK(S) WITH THE FOLLOWING CHEQUE RANGES HAS/HAVE BEEN MAILED TO YOU IN APR 2020:-

- 000601 TO 000650

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

Kenny Sim
Emp ID: 42403

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.

Please turn over...

RNB05SGN126413



13210N503IG

EVENTUS GIFTS PTE. LTD.
20 SIN MING LANE
#08-61
MIDVIEW CITY
SINGAPORE 573968

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 5

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

BEA PLUS

1 MAR 2020 TO 31 MAR 2020

Account No. 712653005001

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				13,212.62
01 MAR		02 MAR		PAYMENT/TRANSFER			321.00	13,533.62
				OTHR S\$				
				ANTHONY SELVAM				
				via PayNow: EG2385				
02 MAR		02 MAR		LOAN PAYMENT		2,917.39		10,616.23
				501164757300000				
02 MAR		02 MAR		CHEQUE	000542	1,479.50		9,136.73
03 MAR		03 MAR		CHEQUE	000508	353.10		8,783.63
03 MAR		03 MAR		CHEQUE	000538	963.00		7,820.63
03 MAR		03 MAR		CHEQUE	000545	1,404.38		6,416.25
03 MAR		03 MAR		CHEQUE	000537	2,675.00		3,741.25
04 MAR		04 MAR		IBG GIRO			770.40	4,511.65
				OTHR				
				GOOGLE ASIA PACIFIC				
				3007902100				
10 MAR		10 MAR		CHEQUE DEPOSIT	597748		294.25	4,805.90
				OCBC				
10 MAR		10 MAR		CHEQUE DEPOSIT	351685		1,091.40	5,897.30
				DBS BANK				
12 MAR		12 MAR		CHEQUE	000547	128.83		5,768.47
12 MAR		12 MAR		CHEQUE	000556	160.00		5,608.47
16 MAR		16 MAR		GIRO		2,058.00		3,550.47
				COLL 201018088C				
				CPF				
				BIZ				
16 MAR		16 MAR		IBG GIRO			3,210.00	6,760.47
				BEXP				
				ENTERPRISE SINGAPOR				
				00001				
16 MAR		16 MAR		CHEQUE	000550	2,407.50		4,352.97
20 MAR		20 MAR		PAYMENT/TRANSFER			41,730.00	46,082.97
				SUPP				
				UNITED SCIENTIFIC				
				EP003-035				
20 MAR		20 MAR		IBG GIRO			2,217.04	48,300.01
				OTHR				
				GOOGLE ASIA PACIFIC				
				3008020100				
20 MAR		20 MAR		CHEQUE DEPOSIT	163546		722.25	49,022.26
				CITIBANK, NA				

Kenny Sim
Emp ID: 42403

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RNB05SGN164289

EVENTUS GIFTS PTE. LTD.

STATEMENT OF ACCOUNT

Page 2 of 5

BEA PLUS

1 MAR 2020 TO 31 MAR 2020

Account No. 712653005001

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
23 MAR	23 MAR			CASH CHQ WDL		
				000560	1,000.00	48,022.26
23 MAR	23 MAR			IBG GIRO		
				SUPP		845.00
				PAYPAL PTE LTD		48,867.26
				1008329044241		
23 MAR	23 MAR			CHEQUE	000554	600.00
						48,267.26
23 MAR	23 MAR			CHEQUE	000555	1,300.00
						46,967.26
24 MAR	24 MAR			IBG GIRO		
				OTHR		3,210.00
				AZUMA ENGINEERING (50,177.26
				EG/2398		
24 MAR	24 MAR			CHEQUE	000552	500.00
						49,677.26
24 MAR	24 MAR			CHEQUE	000539	3,320.00
						46,357.26
25 MAR	25 MAR			PAYMENT/TRANSFER		
				OTHR		791.80
				YOONG YEN NEE		47,149.06
				Yanni		
25 MAR	25 MAR			FUND TRANSFER		
				via PayNow-UEN		74.00
				from ANG CHEK THENG		47,223.06
				OTHR - Lynn #107		
25 MAR	25 MAR			CHEQUE DEPOSIT	910868	
				UOB BANK		3,210.00
						50,433.06
25 MAR	25 MAR			CHEQUE	000563	38,000.00
						12,433.06
26 MAR	26 MAR			PAYMENT/TRANSFER		
				IVPT		593.85
				LYNETTE TAN CHUAN K		13,026.91
				EG 2403 invoice		
26 MAR	26 MAR			IBG GIRO		
				OTHR		428.00
				TRIDENTE AUTOMOBILI		13,454.91
				EVENTUS GIFTS PL INVOICE		
				EG/2400		
26 MAR	26 MAR			CHEQUE	000561	54.57
						13,400.34
27 MAR	27 MAR			PAYMENT/TRANSFER		
				NOWS		1,872.50
				SINWAH-APAC CONSTRU		15,272.84
				EG/2404		
28 MAR	28 MAR			PAYMENT/TRANSFER		
				SUPP		41,730.00
				UNITED SCIENTIFIC		57,002.84

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RN805SGNJ64291

CBC BankWorld's Best
Consumer Bank 2019**OCBC Bank**

65 Chulia Street OCBC Centre Singapore 049513

Co.Reg.no.: 193200032W

ENTUS GIFTS PTE. LTD.

STATEMENT OF ACCOUNT

Page 3 of 5

LUS

1 MAR 2020 TO 31 MAR 2020

to. 712653005001

in Value					
Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
	EP003-036				
28 MAR	FUND TRANSFER from JESH ENG SWEE			79.18	57,082.02
	OTHR - Inv: EG/2407				
30 MAR	CHEQUE DEPOSIT DBS BANK	304397		417.30	57,499.32
30 MAR	CHEQUE	000562	60.00		57,439.32
30 MAR	CHEQUE	000557	122.09		57,317.23
30 MAR	CHEQUE	000565	1,404.37		55,912.86
30 MAR	CHEQUE	000570	15,136.52		40,776.34
31 MAR	CHEQUE	000571	6,691.02		34,085.32
31 MAR	TRANS CHARGE		15.00		34,070.32
	BALANCE C/F				34,070.32
	Total Withdrawals/Deposits		82,750.27	103,607.97	
	Total Interest Paid This Year			0.00	
	Average Balance			18,558.84	

(YOUR STATEMENTKenny Sim
Emp ID: 42403

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ING YOUR PERSONAL PARTICULARS

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4278IM5031G

 EVENTUS GIFTS PTE. LTD.
 20 SIN MING LANE
 #08-61
 MIDVIEW CITY
 SINGAPORE 573968

RECEIVED

BY: _____

Information
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STATEMENT OF ACCOUNT

Page 1 of 5

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 Business Banking at 6538 1111

OCBC North Branch
BEA PLUS

1 FEB 2020 TO 29 FEB 2020

Account No. 712653005001

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				2,943.76
03 FEB	03 FEB	LOAN PAYMENT		2,917.39		26.37
		501164757300000				
04 FEB	04 FEB	CHEQUE DEPOSIT	092735		1,663.85	1,690.22
		CITIBANK, NA				
06 FEB	06 FEB	CHEQUE	000520	291.79		1,398.43
06 FEB	06 FEB	CHEQUE	000509	1,692.21		293.78 DR
07 FEB	07 FEB	RETURN CHEQUE	000509		1,692.21	1,398.43
07 FEB	07 FEB	RETURNED CHQ CHARGE		50.00		1,348.43
11 FEB	11 FEB	IBG GIRO			444.91	1,793.34
		OTHR				
		GOOGLE ASIA PACIFIC				
		3007773100				
17 FEB	17 FEB	IBG GIRO			1,700.06	3,493.40
		SUPP				
		PAYPAL PTE LTD				
		1008004287893				
17 FEB	17 FEB	PAYMENT/TRANSFER			8,025.00	11,518.40
		GDDS				
		XINC TRADING (S) PT				
		PIGSGXTSPLA00031				
19 FEB	19 FEB	IBG GIRO			6,420.00	17,938.40
		OTHR				
		GOOGLE ASIA PACIFIC				
		3007852100				
19 FEB	19 FEB	MEPS RECEIPTS			963.00	18,901.40
		IM200219010476000				
		CYCLE CARRIAGE AUTO				
		TT-SGD963.00				
19 FEB	19 FEB	CHEQUE	000529	224.89		18,676.51
19 FEB	19 FEB	CHEQUE	000521	457.50		18,219.01
19 FEB	19 FEB	CHEQUE	000511	500.00		17,719.01
19 FEB	19 FEB	CHEQUE	000526	1,900.00		15,819.01
19 FEB	19 FEB	CHEQUE	000518	1,993.00		13,826.01
20 FEB	20 FEB	PAYMENT/TRANSFER			1,872.50	15,698.51
		OTHR				
		CWT LOGISTICS				
		EG/2381				
20 FEB	20 FEB	CHEQUE DEPOSIT	128755		9,073.60	24,772.11
		CITIBANK, NA				
20 FEB	20 FEB	CHEQUE	000531	35.00		24,737.11

 Kenny Sim
 Emp ID: 42403

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EVENTUS GIFTS PTE. LTD.

STATEMENT OF ACCOUNT

Page 2 of 5

BEA PLUS

1 FEB 2020 TO 29 FEB 2020

Account No. 712653005001

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
20 FEB		20 FEB		CHEQUE		000497		365.00				24,372.11	
20 FEB		20 FEB		CHEQUE		000525		500.00				23,872.11	
20 FEB		20 FEB		CHEQUE		000528		600.00				23,272.11	
20 FEB		20 FEB		CHEQUE		000519		879.50				22,392.61	
20 FEB		20 FEB		CHEQUE		000527		1,300.00				21,092.61	
20 FEB		20 FEB		CHEQUE		000517		1,479.50				19,613.11	
21 FEB		21 FEB		GIRO				2,038.00				17,575.11	
				COLL 201018088C									
				CPF									
				BIZ									
24 FEB		24 FEB		CHEQUE		000523		16.05				17,559.06	
24 FEB		24 FEB		CHEQUE		000524		47.20				17,511.86	
24 FEB		24 FEB		CHEQUE		000505		119.50				17,392.36	
24 FEB		24 FEB		CHEQUE		000522		165.00				17,227.36	
25 FEB		25 FEB		GIRO						1,433.80		18,661.16	
				OTHR									
				POSSO PRESCHOOL @ T									
				SGGP200219052183									
25 FEB		25 FEB		GIRO						516.16		19,177.32	
				OTHR									
				POSSO PRESCHOOL @ W									
				SGGP200219052466									
25 FEB		25 FEB		GIRO						57.35		19,234.67	
				OTHR									
				POSSO PRESCHOOL @ B									
				SGGP200219052004									
25 FEB		25 FEB		CHEQUE DEPOSIT		136834				460.10		19,694.77	
				CITIBANK, NA									
25 FEB		25 FEB		CHEQUE		000540		74.20				19,620.57	
25 FEB		25 FEB		CHEQUE		000536		1,011.15				18,609.42	
26 FEB		26 FEB		IBG GIRO						1,200.92		19,810.34	
				SUPP									
				PAYPAL PTE LTD									
				1008100753831									
26 FEB		26 FEB		CHEQUE DEPOSIT		910745				5,617.50		25,427.84	
				UOB BANK									
26 FEB		26 FEB		CHEQUE		000516		24.61				25,403.23	
26 FEB		26 FEB		CHEQUE		000515		315.65				25,087.58	
26 FEB		26 FEB		CHEQUE		000534		1,692.21				23,395.37	
27 FEB		27 FEB		TRANSFER						89.88		23,485.25	

EVENTUS GIFTS PTE. LTD.

STATEMENT OF ACCOUNT

Page 3 of 5

BEA PLUS

1 FEB 2020 TO 29 FEB 2020

Account No. 712653005001

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
		CT0018021253				
		EVENTUS				
27 FEB	27 FEB	CHEQUE	000532	90.95		23,394.30
27 FEB	27 FEB	CHEQUE	000544	879.50		22,514.80
27 FEB	27 FEB	CHEQUE	000541	2,678.49		19,836.31
27 FEB	27 FEB	CHEQUE	000533	4,609.69		15,226.62
28 FEB	28 FEB	CHEQUE	000543	1,993.00		13,233.62
01 MAR	29 FEB	TRANS CHARGE		21.00		13,212.62
		BALANCE C/F				13,212.62
Total Withdrawals/Deposits				30,961.98	41,230.84	
Total Interest Paid This Year					0.00	
Average Balance					8,113.15	

CHEQUE BOOK(S) WITH THE FOLLOWING CHEQUE RANGES HAS/HAVE BEEN MAILED TO YOU IN FEB 2020:-

- 000551 TO 000600

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

CHECK YOUR STATEMENT

Kenny Sim
Emp ID: 42403

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EVENTUS GIFTS PTE. LTD.

20 SIN MING LANE

#08-61

MIDVIEW CITY

SINGAPORE 573968



BY: _____

STATEMENT OF ACCOUNT

Page 1 of 4

 For enquiries, please call
 Business Banking at 6538 1111

OCBC North Branch
BEA PLUS

1 JAN 2020 TO 31 JAN 2020

Account No. 712653005001

Transaction Value					
Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入
		BALANCE B/F			6,179.93
02 JAN	02 JAN	LOAN PAYMENT		2,917.39	3,262.54
		501164757300000			
02 JAN	02 JAN	CHEQUE DEPOSIT	001898		873.12
		MAYBANK SG LTD			4,135.66
02 JAN	02 JAN	CHEQUE	000492	182.00	3,953.66
02 JAN	02 JAN	CHEQUE	000504	1,605.00	2,348.66
03 JAN	03 JAN	CHEQUE	000506	816.94	1,531.72
06 JAN	06 JAN	CHEQUE	000496	465.45	1,066.27
06 JAN	06 JAN	CHEQUE	000507	1,692.21	625.94 DR
07 JAN	07 JAN	RETURN CHEQUE	000507		1,692.21
07 JAN	07 JAN	RETURNED CHQ CHARGE		50.00	1,016.27
07 JAN	07 JAN	IBG GIRO			1,991.27
		OTHR			3,007.54
		GOOGLE ASIA PACIFIC			
		3007522100			
09 JAN	09 JAN	IBG GIRO			1,600.41
		SUPP			4,607.95
		PAYPAL PTE LTD			
		1007669846928			
10 JAN	10 JAN	CHEQUE	000498	25.00	4,582.95
13 JAN	13 JAN	CHEQUE	000513	600.00	3,982.95
13 JAN	13 JAN	CHEQUE	000512	1,900.00	2,082.95
14 JAN	14 JAN	GIRO		2,038.00	44.95
		COLL 201018088C			
		CPF			
		BIZ			
14 JAN	14 JAN	IBG GIRO			1,300.00
		SUPP			1,344.95
		PAYPAL PTE LTD			
		1007696495797			
20 JAN	20 JAN	CHEQUE DEPOSIT	001919		873.12
		MAYBANK SG LTD			2,218.07
20 JAN	20 JAN	CHEQUE	000499	97.37	2,120.70
21 JAN	21 JAN	IBG GIRO			84.32
		OTHR			2,205.02
		GOOGLE ASIA PACIFIC			
		3007650100			
22 JAN	22 JAN	IBG GIRO			856.00
		OTHR			3,061.02
		GOOGLE ASIA PACIFIC			

 Please turn over...
 RN805SGNJ60891

EVENTUS GIFTS PTE. LTD.

STATEMENT OF ACCOUNT

Page 2 of 4

BEA PLUS

1 JAN 2020 TO 31 JAN 2020

Account No. 712653005001

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
		3007669100				
23 JAN	23 JAN	CHEQUE	000500	435.76		2,625.26
24 JAN	24 JAN	CHEQUE	000514	1,300.00		1,325.26
28 JAN	28 JAN	IBG GIRO			2,118.60	3,443.86
		OTHR				
		GOOGLE ASIA PACIFIC				
		3007718100				
29 JAN	29 JAN	CHEQUE	000493	491.10		2,952.76
31 JAN	31 JAN	TRANS CHARGE		9.00		2,943.76
		BALANCE C/F				2,943.76
		Total Withdrawals/Deposits		14,625.22	11,389.05	
		Total Interest Paid This Year			0.00	
		Average Balance			2,407.66	

Kenny Sim
Emp ID: 42403

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