



001865

TAMACO POLE MFG PTE LTD
60 TECH PARK CRESCENT
SINGAPORE 638081

Consolidated Balances

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

1. SGD Deposits	245,119.89
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 JANUARY 2020

Account Type	Account Number	Currency	Balance	SGD Equivalent
PremierBiz Account	04071005517	SGD	245,119.89	245,119.89




Tan Ke Jia
Emp ID: 42428

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%	0.3000%	0.0000%	0.5500%	1.3500%	
Next \$ 47,000	0.1875%	2	0.3000%	0.3300%	0.0000%	0.6000%	1.4000%	
Above \$ 50,000	0.2500%	3	0.3500%	0.3500%	0.0000%	0.6500%	1.4500%	
		6	0.4000%	0.4000%	0.0000%	0.7000%	1.5000%	
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 PremierBiz Account
Account Number 04071005517

Date	Transaction Description	Withdrawals	Deposits	Balance
23 Jan	Cheque Book Issued			
23 Jan	0581201- 0581250			
	Opening Balance			494,089.55
02 Jan	Cheque Deposit - OCB 0065843		8,613.50	502,703.05
02 Jan	Inward Cheque 0581079	2,500.00		500,203.05
03 Jan	Cheque Deposit - RHB 0416541		26,487.85	526,690.90
03 Jan	Cheque Deposit - UOB 0926159		8,800.75	535,491.65
03 Jan	Cheque Deposit - DBS 0308937		1,284.00	536,775.65
03 Jan	Cheque Deposit - MBB 0017493		1,155.60	537,931.25
03 Jan	Cheque Deposit - UOB 0949513		1,144.90	539,076.15
03 Jan	Cheque Deposit - UOB 0314149		642.00	539,718.15
06 Jan	Inward FAST -		256.80	539,974.95
	COLL-C1803 20 LHR Trading			
06 Jan	Fast Cheque Deposit		2,530.55	542,505.50
07 Jan	Cheque Deposit - OCB 0003668		6,420.00	548,925.50
07 Jan	Cheque Deposit - OCB 0260870		1,027.20	549,952.70
07 Jan	Cheque Deposit - OCB 0452574		460.10	550,412.80
08 Jan	Inward Cheque 0581064	151.94		550,260.86
09 Jan	Inward FAST -		2,182.80	552,443.66
	COLL-LHR Trading IN C1806 20			
09 Jan	Giro Credit from TECHNOLITE SUPP-00001		3,343.75	555,787.41
09 Jan	Cheque Deposit - OCB 0001125		20,907.80	576,695.21
09 Jan	Cheque Deposit - DBS 0019895		18,147.20	594,842.41
09 Jan	Cheque Deposit - UOB 0748471		2,204.20	597,046.61
09 Jan	Cheque Deposit - UOB 0080630		363.80	597,410.41
09 Jan	Inward Cheque 0581087	5,199.75		592,210.66
09 Jan	Inward Cheque 0581089	1,256.60		590,954.06
09 Jan	Inward Cheque 0581090	997.83		589,956.23
13 Jan	Inward Cheque 0581088	704.94		589,251.29
14 Jan	Giro Credit from RELEX ILLUMINATION, COMC-00001		3,787.80	593,039.09
14 Jan	Giro Debit to CPF COLL-BIZ	3,708.00		589,331.09
14 Jan	Cheque Deposit - OCB 0615294		6,034.80	595,365.89
14 Jan	Cheque Deposit - UOB 0322481		2,953.20	598,319.09
15 Jan	Cash/Debit Cheque 0581091	35,000.00		563,319.09
15 Jan	Cheque Deposit - DBS 0000130		3,349.10	566,668.19
15 Jan	Cheque Deposit - UOB 0080370		2,022.30	568,690.49

SGD PremierBiz Account

Account Number 04071005517

Date	Transaction Description	Withdrawals	Deposits	Balance
15 Jan	Inward Cheque 0581092	250,000.00		318,690.49
16 Jan	Giro Credit from		5,360.70	324,051.19
	WE ARE PERSPECTIVE P, SUPP-10228 and 10227			
16 Jan	Giro Credit from		4,333.50	328,384.69
	LUXLIGHT PTE. LTD., SUPP-INV 10268-19			
16 Jan	Cheque Deposit - OCB 0021634		2,156.05	330,540.74
17 Jan	Giro Debit to CPF	1,000.00		329,540.74
	COLL-BFWL			
17 Jan	Inward Cheque 0581101	1,658.50		327,882.24
20 Jan	Cheque Deposit - UOB 0048591		16,494.05	344,376.29
20 Jan	Cheque Deposit - OCB 0000906		13,482.00	357,858.29
20 Jan	Cheque Deposit - MBB 0020185		8,747.25	366,605.54
20 Jan	Cheque Deposit - OCB 0000387		4,413.75	371,019.29
20 Jan	Cheque Deposit - UOB 0114832		813.20	371,832.49
20 Jan	Cheque Deposit - MBB 0013469		759.70	372,592.19
20 Jan	Cheque Deposit - UOB 0637807		321.00	372,913.19
20 Jan	Inward Cheque 0581103	1,969.34		370,943.85
20 Jan	Inward Cheque 0581116	577.80		370,366.05
20 Jan	Inward Cheque 0581118	517.88		369,848.17
20 Jan	Inward Cheque 0581121	57.78		369,790.39
20 Jan	Inward Cheque 0581132	20,000.00		349,790.39
20 Jan	Inward Cheque 0581133	35,000.00		314,790.39
20 Jan	Inward Cheque 0581134	6,000.00		308,790.39
21 Jan	Cheque Deposit - RHB 0843119		6,366.50	315,156.89
21 Jan	Cheque Deposit - OCB 0001996		1,251.90	316,408.79
21 Jan	Inward Cheque 0581102	1,615.71		314,793.08
21 Jan	Inward Cheque 0581104	149.80		314,643.28
21 Jan	Inward Cheque 0581106	74.90		314,568.38
21 Jan	Inward Cheque 0581108	695.50		313,872.88
21 Jan	Inward Cheque 0581110	3,795.29		310,077.59
21 Jan	Inward Cheque 0581111	24,760.23		285,317.36
21 Jan	Inward Cheque 0581112	770.40		284,546.96
21 Jan	Inward Cheque 0581113	123.69		284,423.27
21 Jan	Inward Cheque 0581115	12,186.77		272,236.50
21 Jan	Inward Cheque 0581119	4,106.69		268,129.81
21 Jan	Inward Cheque 0581120	1,070.00		267,059.81
21 Jan	Inward Cheque 0581122	528.58		266,531.23
21 Jan	Inward Cheque 0581123	267.50		266,263.73
21 Jan	Inward Cheque 0581124	373.55		265,890.18

SGD PremierBiz Account
Account Number 04071005517

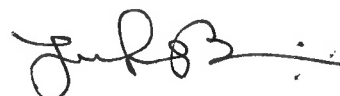
Date	Transaction Description	Withdrawals	Deposits	Balance
21 Jan	Inward Cheque 0581125	828.00		265,062.18
21 Jan	Inward Cheque 0581127	350.00		264,712.18
22 Jan	Cheque Deposit - DBS 0608544		1,750.00	266,462.18
22 Jan	Inward Cheque 0581107	5,350.00		261,112.18
22 Jan	Inward Cheque 0581117	5,732.13		255,380.05
23 Jan	Inward Cheque 0581105	144.45		255,235.60
23 Jan	Inward Cheque 0581109	2,033.00		253,202.60
23 Jan	Inward Cheque 0581114	4,194.40		249,008.20
23 Jan	Inward Cheque 0581126	8,235.00		240,773.20
23 Jan	Inward Cheque 0581141	1,634.62		239,138.58
24 Jan	Inward Cheque 0581139	3,012.05		236,126.53
28 Jan	Giro Credit from TYCO FIRE, SECURITY, OTHR-110 BPY22002054		802.50	236,929.03
28 Jan	Cheque Deposit - UOB 0546547		36,952.45	273,881.48
28 Jan	Cheque Deposit - MBB 0962734		24,813.30	298,694.78
28 Jan	Cheque Deposit - UOB 0833090		4,499.35	303,194.13
28 Jan	Cheque Deposit - UOB 0172271		2,364.70	305,558.83
28 Jan	Cheque Deposit - DBS 0303750		1,754.80	307,313.63
28 Jan	Cheque Deposit - DBS 0301374		1,412.40	308,726.03
28 Jan	Cheque Deposit - UOB 0869336		941.60	309,667.63
28 Jan	Cheque Deposit - UOB 0869783		856.00	310,523.63
28 Jan	Cheque Deposit - HSB 0946504		690.15	311,213.78
29 Jan	Debit Advice - Remittance	83,603.00		227,610.78
29 Jan	Inward FAST - COLL-IN C1820 20 MIE TECH ENGRG		214.00	227,824.78
29 Jan	Giro Credit from LKH PROJECTS DISTRIB, OTHR-GIRO TT010		909.50	228,734.28
29 Jan	Inward Cheque 0581135	794.48		227,939.80
30 Jan	Cash/Debit Cheque 0581136	1,100.00		226,839.80
30 Jan	Cash/Debit Cheque 0581137	2,550.00		224,289.80
30 Jan	Inward Cheque 0581093	8,200.00		216,089.80
30 Jan	Inward Cheque 0581095	2,405.00		213,684.80
30 Jan	Inward Cheque 0581096	1,425.00		212,259.80
30 Jan	Inward Cheque 0581097	1,425.00		210,834.80
30 Jan	Inward Cheque 0581099	2,700.00		208,134.80
30 Jan	Inward Cheque 0581100	500.00		207,634.80
30 Jan	Inward Cheque 0581128	211.30		207,423.50
31 Jan	Cash/Debit Cheque 0581129	300.00		207,123.50
31 Jan	Cash/Debit Cheque 0581094	3,120.00		204,003.50

ierBiz Account

Account Number 04071005517

Transaction Description	Withdrawals	Deposits	Balance
ward FAST -		10.70	204,014.20
DS-C-1771-19			
ro Credit from		35,310.00	239,324.20
GNIFY SINGAPORE PT, SUPP-0620004592POB10R			
ro Debit to	928.50		238,395.70
ELL EASTERN PETROL, COLL-507148666			
equ Deposit - RHB 0421246		8,110.60	246,506.30
ward Cheque 0581142	1,462.94		245,043.36
terest Earned		76.53	245,119.89
tal DR/CR Items	559,057.84	310,088.18	


Tan Ke Jia
Emp ID: 42428



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

estment Accounts: Unit price is the bid/NAV price per unit as at the last business day of
lar month for the respective funds. Nothing in this statement shall be construed by the
er(s) as our investment advice. The information herein is not provided as an adviser and we

Messages For You

And To Keep You Updated ...

For your convenience, you can withdraw cash with your Maybank Card with no service fees from over 200 ATMs with the ATM5 logo. Find out more at maybank.sg/locateus

From 25 November 2019, you will be able to enjoy an enhanced banking experience with our upgraded Maybank Premier banking system. New Terms and Conditions for Maybank Premier Accounts, Investments and Services apply. Find out more at maybank.sg/pwtc

Maybank@ChoaChuKang will be closed from Saturday, 29 February 2020 at 12.15pm. Looking forward to connect with you at our new branch at Blk 304 Choa Chu Kang Ave 4 in May 2020. For your banking needs, visit Maybank.sg.

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

January 2020



001854

TAMACO POLE MFG PTE LTD
60 TECH PARK CRESCENT
SINGAPORE 638081


Consolidated Balances

All amounts are in Singapore Dollars as at 29 February 2020 unless otherwise stated.

1. SGD Deposits	327,152.07
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 29 FEBRUARY 2020

Account Type	Account Number	Currency	Balance	SGD Equivalent
PremierBiz Account	04071005517	SGD	327,152.07	327,152.07


Tan Ke Jia
Emp ID: 42428


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

Interest 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%	1.3000%
Next \$ 47,000	0.1875%		2	0.3000%	0.2500%	0.0000%	0.6500%	1.3300%
Above \$ 50,000	0.2500%		3	0.3500%	0.3000%	0.0000%	0.7000%	1.3500%
			6	0.4000%	0.4000%	0.0000%	0.7500%	1.3500%
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 PremierBiz Account
Account Number 04071005517

Date	Transaction Description	Withdrawals	Deposits	Balance
28 Feb	Cheque Book Issued 0581251- 0581300			
	Opening Balance			245,119.89
03 Feb	Inward FAST - IVPT-PI9SGSPKCEA00210		470.80	245,590.69
03 Feb	Cheque Deposit - OCB 0625054		449.40	246,040.09
03 Feb	Inward Cheque 0581143	1,037.90		245,002.19
04 Feb	Giro Credit from CYNET VISION PTE. LT. GDDS-30% Down-Payment PO 0120-030-TMC-JK		1,733.40	246,735.59
04 Feb	Cheque Deposit - CIM 0643461		7,126.20	253,861.79
04 Feb	CDM Dep at Bedok		10,000.00	263,861.79
04 Feb	Inward Cheque 0581145	16,056.80		247,804.99
05 Feb	Inward Cheque 0581148	53.50		247,751.49
06 Feb	Cash/Debit Cheque 0581146	782.00		246,969.49
06 Feb	Inward Cheque 0581147	1,413.00		245,556.49
07 Feb	Inward FAST - OTHR-C182920		294.25	245,850.74
07 Feb	Cheque Deposit - UOB 0068235		16,413.80	262,264.54
07 Feb	Cheque Deposit - DBS 0313135		16,403.10	278,667.64
07 Feb	Cheque Deposit - UOB 0109947		7,062.00	285,729.64
07 Feb	Cheque Deposit - OCB 0761373		3,167.20	288,896.84
07 Feb	Cheque Deposit - SCB 0752159		631.30	289,528.14
07 Feb	Cheque Deposit - DBS 0309291		107.00	289,635.14
07 Feb	Inward Cheque 0581144	192.60		289,442.54
10 Feb	Cheque Deposit - DBS 0305135		321.00	289,763.54
11 Feb	Inward FAST - IVPT-INV C1826 20		1,091.40	290,854.94
11 Feb	Giro Credit from TYCO FIRE, SECURITY, OTHR-110 BPY22002222		1,615.70	292,470.64
12 Feb	Giro Credit from MEXPLAY (SINGAPORE), IVPT-C1833 20		9,212.70	301,683.34
12 Feb	Giro Credit from VIKOSHIYA PTE. LTD., OTHR Bill payment		1,000.00	302,683.34
12 Feb	Inward Cheque 0581149	57.78		302,625.56
13 Feb	Cheque Deposit - UOB 0877939		1,583.60	304,209.16
13 Feb	Inward Cheque 0581150	3,972.80		300,236.36
13 Feb	Inward Cheque 0581153	267.50		299,968.86
14 Feb	Giro Debit to CPF COLL-BIZ	3,761.00		296,207.86

SGD PremierBiz Account

Account Number 04071005517

Date	Transaction Description	Withdrawals	Deposits	Balance
14 Feb	Cheque Deposit - DBS 0000414		20,544.00	316,751.86
14 Feb	Cheque Deposit - OCB 0000139		5,992.00	322,743.86
14 Feb	Cheque Deposit - UOB 0172349		1,251.90	323,995.76
14 Feb	Cheque Deposit - DBS 0307080		417.30	324,413.06
14 Feb	Inward Cheque 0581151	1,728.05		322,685.01
17 Feb	Giro Credit from MEXPLAY (SINGAPORE), IVPT-C1834-20		1,203.75	323,888.76
17 Feb	Giro Credit from LUXLIGHT PTE. LTD., SUPP-INV10365/10307		1,776.20	325,664.96
17 Feb	Giro Debit to CPF COLL-BFWL	1,000.00		324,664.96
17 Feb	Inward Cheque 0581138	210.00		324,454.96
18 Feb	Cheque Deposit - OCB 0000913		53,928.00	378,382.96
20 Feb	Giro Credit from SUNLEY ME IVPT-SUNLEY PAYMENT		856.00	379,238.96
20 Feb	Giro Credit from VIKOSHIYA PTE. LTD., OTHR-Bill Payment		1,118.60	380,357.56
20 Feb	Giro Credit from TECHNOLITE SUPP-00001		8,581.40	388,938.96
20 Feb	Cheque Deposit - OCB 0001166		8,827.50	397,766.46
20 Feb	Cheque Deposit - OCB 0892213		2,712.45	400,478.91
20 Feb	Cheque Deposit - UOB 0652075		1,872.50	402,351.41
20 Feb	Cheque Deposit - UOB 0158352		1,444.50	403,795.91
20 Feb	Cheque Deposit - BOT 0212629		791.80	404,587.71
20 Feb	Cheque Deposit - UOB 0748493		642.00	405,229.71
20 Feb	Cheque Deposit - MBB 0013617		406.60	405,636.31
21 Feb	Inward Cheque 0581152	1,134.20		404,502.11
24 Feb	Inward FAST - IVPT-invoice C1843-20		1,284.00	405,786.11
24 Feb	Cheque Deposit - UOB 0158367		4,258.60	410,044.71
24 Feb	Cheque Deposit - RHB 0715749		513.60	410,558.31
24 Feb	Cheque Deposit - MBB 0002317		513.60	411,071.91
24 Feb	Inward Cheque 0581156	9,061.85		402,010.06
24 Feb	Inward Cheque 0581172	4,863.18		397,146.88
24 Feb	Inward Cheque 0581174	35,000.00		362,146.88
24 Feb	Inward Cheque 0581175	20,000.00		342,146.88
24 Feb	Inward Cheque 0581176	6,000.00		336,146.88
25 Feb	Giro Credit from TYCO FIRE, SECURITY, OTHR-110 BPY22002456		11,202.90	347,349.78

SGD PremierBiz Account
Account Number 04071005517

Date	Transaction Description	Withdrawals	Deposits	Balance
25 Feb	Inward Cheque 0581154	1,354.62		345,995.16
26 Feb	Inward FAST -		3,466.80	349,461.96
	SUPP-Tamaco Invoice : C1841-20			
26 Feb	Inward FAST -		4,820.35	354,282.31
	SUPP-SweeHong-ER382			
26 Feb	Cheque Deposit - DBS 0313204		13,888.60	368,170.91
26 Feb	Cheque Deposit - MBB 0995305		2,546.60	370,717.51
26 Feb	Cheque Deposit - UOB 0367214		1,177.00	371,894.51
26 Feb	Cheque Deposit - DBS 0341180		535.00	372,429.51
26 Feb	Cheque Deposit - OCB 0000098		380.00	372,809.51
26 Feb	Inward Cheque 0581162	189.39		372,620.12
26 Feb	Inward Cheque 0581173	148.97		372,471.15
27 Feb	Cheque/Giro Returned	380.00		372,091.15
27 Feb	Cash/Debit Cheque 0581179	300.00		371,791.15
27 Feb	Cash/Debit Cheque 0581182	3,120.00		368,671.15
27 Feb	Giro Credit from		8,560.00	377,231.15
	RELEX ILLUMINATION, SUPP-00001			
27 Feb	Cheque Deposit - MBB 0020541		2,963.90	380,195.05
27 Feb	Inward Cheque 0581155	1,464.30		378,730.75
27 Feb	Inward Cheque 0581157	342.40		378,388.35
27 Feb	Inward Cheque 0581158	838.88		377,549.47
27 Feb	Inward Cheque 0581159	533.93		377,015.54
27 Feb	Inward Cheque 0581161	160.50		376,855.04
27 Feb	Inward Cheque 0581164	2,148.56		374,706.48
27 Feb	Inward Cheque 0581165	214.00		374,492.48
27 Feb	Inward Cheque 0581167	1,198.40		373,294.08
27 Feb	Inward Cheque 0581169	8,686.26		364,607.82
27 Feb	Inward Cheque 0581170	8,063.52		356,544.30
27 Feb	Inward Cheque 0581171	5,136.00		351,408.30
27 Feb	Inward Cheque 0581177	500.00		350,908.30
27 Feb	Inward Cheque 0581178	211.30		350,697.00
27 Feb	Inward Cheque 0581180	1,100.00		349,597.00
27 Feb	Inward Cheque 0581181	8,200.00		341,397.00
27 Feb	Inward Cheque 0581183	2,405.00		338,992.00
27 Feb	Inward Cheque 0581184	1,425.00		337,567.00
27 Feb	Inward Cheque 0581185	1,425.00		336,142.00
27 Feb	Inward Cheque 0581186	2,550.00		333,592.00
27 Feb	Inward Cheque 0581187	2,700.00		330,892.00

SGD PremierBiz Account

Account Number 04071005517

Date	Transaction Description	Withdrawals	Deposits	Balance
28 Feb	Inward FAST - COLL-IN C1848 20 K99 Int1		21.40	330,913.40
28 Feb	Giro Credit from KOIZUMI LIGHTING SIN, IVPT-PAYMENT FOR INVOICE		11,053.10	341,966.50
28 Feb	Inward Cheque 0581166	1,155.60		340,810.90
28 Feb	Inward Cheque 0581168	12,056.76		328,754.14
28 Feb	Inward Cheque 0581189	1,657.24		327,096.90
29 Feb	Interest Earned		55.17	327,152.07
Total DR/CR Items		176,257.79	258,289.97	

Tan Ke Jia
Emp ID: 42428

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.



001840

TAMACO POLE MFG PTE LTD
60 TECH PARK CRESCENT
SINGAPORE 638081

Consolidated Balances

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

1. SGD Deposits	344,835.54
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
PremierBiz Account	04071005517	SGD	344,835.54	344,835.54



Tan Ke Jia
Emp ID: 42428


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

Savings Account	Month(s)	SGD	Time Deposit			
			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			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 PremierBiz Account
Account Number 04071005517

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
27 Mar	0581301 - 0581350			
	Opening Balance			327,152.07
02 Mar	Giro Debit to SHELL EASTERN PETROL, COLL-507739272	1,052.86		326,099.21
02 Mar	Cheque Deposit - DBS 0020198		15,991.15	342,090.36
02 Mar	Cheque Deposit - OCB 0085711		3,220.70	345,311.06
02 Mar	Cheque Deposit - OCB 0615357		1,540.80	346,851.86
02 Mar	Cheque Deposit - MBB 0017867		107.00	346,958.86
02 Mar	Inward Cheque 0581160	93.09		346,865.77
02 Mar	Inward Cheque 0581190	4,200.00		342,665.77
03 Mar	Cash/Debit Cheque 0581197	1,314.00		341,351.77
03 Mar	Inward Cheque 0581163	11,572.80		329,778.97
03 Mar	Inward Cheque 0581188	22.51		329,756.46
03 Mar	Inward Cheque 0581194	7,938.00		321,818.46
03 Mar	Inward Cheque 0581198	1,963.30		319,855.16
03 Mar	Inward Cheque 0581199	534.17		319,320.99
03 Mar	Inward Cheque 0581200	50.50		319,270.49
03 Mar	Inward Cheque 0581201	34,832.50		284,437.99
04 Mar	Cheque Deposit - HSB 0946558		6,093.65	290,531.64
04 Mar	Cheque Deposit - UOB 0833124		4,590.30	295,121.94
04 Mar	Inward Cheque 0581193	535.00		294,586.94
05 Mar	Inward FAST - GDOS-NIE200301F		4,922.00	299,508.94
05 Mar	Giro Credit from HEC ELECTRICAL &, SUPP-00001		192.60	299,701.54
05 Mar	Giro Credit from MOM OTHR SEC 200702109H-PIE-01 20021		2,461.00	302,162.54
05 Mar	Cheque Deposit - RHB 0425645		18,778.50	320,941.04
06 Mar	Giro Credit from SIGNIFY SINGAPORE PT, SUPP-0620011115POB10R		984.40	321,925.44
06 Mar	Giro Credit from KING ELECTRICAL PIE., IVPT-INV 10393-20		8,025.00	329,950.44
06 Mar	Inward Cheque 0581195	187.25		329,763.19
06 Mar	Inward Cheque 0581196	267.50		329,495.69
06 Mar	Inward Cheque 0581202	57.78		329,437.91
09 Mar	Cheque Deposit - UOB 0048657		13,556.90	342,994.81
09 Mar	Cheque Deposit - OCB 0697296		1,241.20	344,236.01
09 Mar	Cheque Deposit - UOB 0080726		1,123.50	345,359.51

SGD PremierBiz Account

Account Number 04071005517

Date	Transaction Description	Withdrawals	Deposits	Balance
09 Mar	Cheque Deposit - UOB 0172392		363.80	345,723.31
09 Mar	Cheque Deposit - UOB 0012122		128.40	345,851.71
09 Mar	Inward Cheque 0581191	1,200.00		344,651.71
09 Mar	Inward Cheque 0581204	50,000.00		294,651.71
10 Mar	Inward FAST - COLL YSH ENGRG IN C1854 20		577.80	295,229.51
11 Mar	Inward FAST - OTHR inv c1850 20 & c1845 20		1,926.00	297,155.51
11 Mar	Inward FAST - SUPP SweetHong Limited IR382		3,686.15	300,841.66
12 Mar	Inward Cheque 0581203	337.05		300,504.61
13 Mar	Inward FAST - COLL IN C1860 20 STRATEGIC CONSR		21.40	300,526.01
13 Mar	Giro Credit from STANLEY SECURITY SIN, OTHR 03051GIRO		9,737.00	310,263.01
13 Mar	Cheque Deposit - MBB 0020657		12,021.45	322,284.46
13 Mar	Cheque Deposit - OCB 0000923		9,662.10	331,946.56
13 Mar	Cheque Deposit - BDI 0357666		6,815.90	338,762.46
13 Mar	Cheque Deposit - DBS 0307115		4,173.00	342,935.46
13 Mar	Cheque Deposit - OCB 0010180		1,070.00	344,005.46
13 Mar	Cheque Deposit - UOB 0188207		599.20	344,604.66
13 Mar	Cheque Deposit - DBS 0307089		64.20	344,668.86
16 Mar	Inward FAST - COLL JOY ENGRG IN C1846 20		406.60	345,075.46
16 Mar	Inward FAST - IVPI C1862-20 / LAMP POST		171.20	345,246.66
16 Mar	Giro Credit from LUXLIGHT PTE. LTD., SUPP INV 10388-20		909.50	346,156.16
16 Mar	Giro Debit to CPI COLL BLZ	3,761.00		342,395.16
16 Mar	Cheque Deposit - DBS 0027243		38,433.33	380,828.49
16 Mar	Inward Cheque 0581206	1,097.43		379,731.06
17 Mar	Giro Debit to CPI COLL BIWI	1,000.00		378,731.06
18 Mar	Giro Credit from MEXPLAY (SINGAPORE), IVPI C1869-20		347.75	379,078.81
18 Mar	Cheque Deposit - UOB 0048664		20,822.20	399,901.01
18 Mar	Cheque Deposit - SCB 0697736		14,530.60	414,431.61
18 Mar	Cheque Deposit - OCB 0615396		500.23	414,931.84

SGD PremierBiz Account
Account Number 04071005517

Date	Transaction Description	Withdrawals	Deposits	Balance
18 Mar	Cheque Deposit - OCB 0632240		149.80	415,081.64
18 Mar	Inward Cheque 0581208	1,387.40		413,694.24
18 Mar	Inward Cheque 0581210	600.00		413,094.24
19 Mar	Inward FAST - SUPP-SweeHongLimited-ER382		4,253.25	417,347.49
19 Mar	Inward Cheque 0581211	154.10		417,193.39
20 Mar	Inward FAST - COLL-IN C1849 20 K99 INTL		149.80	417,343.19
20 Mar	Giro Credit from TECHNOLITE SUPP-00001		5,360.70	422,703.89
20 Mar	Inward Cheque 0581207	1,872.50		420,831.39
20 Mar	Inward Cheque 0581216	5,532.45		415,298.94
24 Mar	Cheque Deposit - UOB 0093223		9,020.10	424,319.04
24 Mar	Cheque Deposit - UOB 0158428		7,714.70	432,033.74
24 Mar	Cheque Deposit - DBS 0005017		2,354.00	434,387.74
24 Mar	Cheque Deposit - OCB 0010192		856.00	435,243.74
24 Mar	Inward Cheque 0581212	1,484.42		433,759.32
24 Mar	Inward Cheque 0581214	2,773.44		430,985.88
24 Mar	Inward Cheque 0581229	97.37		430,888.51
24 Mar	Inward Cheque 0581230	35,000.00		395,888.51
24 Mar	Inward Cheque 0581231	6,000.00		389,888.51
24 Mar	Inward Cheque 0581236	20,000.00		369,888.51
25 Mar	Cheque Deposit - MBB 0013670		42,949.80	412,838.31
25 Mar	Cheque Deposit - DBS 0027263		31,297.50	444,135.81
25 Mar	Inward Cheque 0581213	26.82		444,108.99
25 Mar	Inward Cheque 0581215	656.99		443,452.00
25 Mar	Inward Cheque 0581217	221.49		443,230.51
25 Mar	Inward Cheque 0581221	20.97		443,209.54
25 Mar	Inward Cheque 0581222	5,656.13		437,553.41
25 Mar	Inward Cheque 0581224	1,669.20		435,884.21
25 Mar	Inward Cheque 0581227	231.12		435,653.09
25 Mar	Inward Cheque 0581228	16,640.64		419,012.45
26 Mar	Inward FAST - COLL-C1871 20 INN Electrical Partial		0.50	419,012.95
26 Mar	Giro Credit from TYCO FIRE, SECURITY, OTHR-110 BPY22002889		11,497.15	430,510.10
26 Mar	Inward Cheque 0581218	615.25		429,894.85
26 Mar	Inward Cheque 0581219	428.00		429,466.85
26 Mar	Inward Cheque 0581223	1,915.30		427,551.55

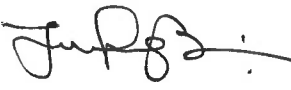

SGD PremierBiz Account

Account Number 04071005517

Date	Transaction Description	Withdrawals	Deposits	Balance
26 Mar	Inward Cheque 0581226	11,103.39		416,448.16
27 Mar	Debit Advice	10.00		416,438.16
27 Mar	Cheque/Giro Returned 0581219		428.00	416,866.16
27 Mar	Inward FAST - SUPP-SweeHongLimited ER382		4,253.25	421,119.41
27 Mar	Giro Credit From METALMEK ILLUMINAZIO, SUPP-INV. 10397-20		1,037.90	422,157.31
27 Mar	Giro Credit from RELEX ILLUMINATION, SUPP-00001		13,910.00	436,067.31
27 Mar	Cheque Deposit - DBS 0608546		4,975.00	441,042.31
27 Mar	Cheque Deposit - OCB 0021999		963.00	442,005.31
27 Mar	Cheque Deposit - DBS 0621466		2,358.28	444,363.59
30 Mar	Debit Advice - Remittance	67,958.00		376,405.59
30 Mar	Cash/Debit Cheque 0581234	300.00		376,105.59
30 Mar	Cash/Debit Cheque 0581247	1,037.00		375,068.59
30 Mar	Cash/Debit Cheque 0581238	3,120.00		371,948.59
30 Mar	Cheque Deposit SCB 0745332		337.05	372,285.64
30 Mar	Inward Cheque 0581225	353.10		371,932.54
30 Mar	Inward Cheque 0581232	500.00		371,432.54
30 Mar	Inward Cheque 0581233	211.30		371,221.24
30 Mar	Inward Cheque 0581235	1,100.00		370,121.24
30 Mar	Inward Cheque 0581237	8,200.00		361,921.24
30 Mar	Inward Cheque 0581239	2,405.00		359,516.24
30 Mar	Inward Cheque 0581240	1,425.00		358,091.24
30 Mar	Inward Cheque 0581241	1,425.00		356,666.24
30 Mar	Inward Cheque 0581242	2,550.00		354,116.24
30 Mar	Inward Cheque 0581243	2,700.00		351,416.24
30 Mar	Inward Cheque 0581244	1,451.65		349,964.59
30 Mar	Inward Cheque 0581245	470.80		349,493.79
30 Mar	Inward Cheque 0581248	1,416.00		348,077.79
30 Mar	Inward Cheque 0581249	320.00		347,757.79
30 Mar	Inward Cheque 0581251	2,030.00		345,727.79
31 Mar	Giro Debit to SHILL EASTERN PETROL, COLL-508323873	959.51		344,768.28
31 Mar	Interest Earned		67.26	344,835.54
Total DR/CR Items		336,046.08	353,729.55	

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.



Tan Ke Jia
Emp ID: 42428

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



001829

TAMACO POLE MFG PTE LTD
60 TECH PARK CRESCENT
SINGAPORE 638081

Consolidated Balances

All amounts are in Singapore Dollars as at 30 April 2020 unless otherwise stated.

1. SGD Deposits	414,493.50
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 APRIL 2020

Account Type	Account Number	Currency	Balance	SGD Equivalent
PremierBiz Account	04071005517	SGD	414,493.50	414,493.50



Tan Ke Jia
Emp ID: 42428


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%	0.0000%	0.0000%	0.0000%	0.1000%
Next	\$ 47,000	0.1875%	2	0.3000%	0.0000%	0.0000%	0.2000%	0.3500%
Above	\$ 50,000	0.2500%	3	0.3500%	0.0500%	0.0000%	0.3000%	0.4500%
			6	0.4000%	0.2000%	0.0000%	0.4500%	0.5500%
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 PremierBiz Account
Account Number 04071005517

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			344,835.54
01 Apr	Giro Credit from		963.00	345,798.54
	RICCO ENGINEERING PT, OTHR-RICCO ENGINEERING PTE LTD			
02 Apr	Inward FAST - SUPP-SweeHongLimited-ER382		1,540.80	347,339.34
02 Apr	Cheque Deposit - UOB 0926215		3,274.20	350,613.54
02 Apr	Cheque Deposit - UOB 0725147		770.40	351,383.94
02 Apr	Cheque Deposit - UOB 0950217		160.50	351,544.44
02 Apr	Inward Cheque 0581220	92.50		351,451.94
03 Apr	Inward FAST - SUPP-C1879-20		171.20	351,623.14
03 Apr	Cheque Deposit - DBS 0302421		18,932.58	370,555.72
03 Apr	Cheque Deposit - MBB 0002385		577.80	371,133.52
03 Apr	Inward Cheque 0581250	428.00		370,705.52
03 Apr	Inward Cheque 0581252	303.88		370,401.64
06 Apr	Inward Cheque 0581246	374.50		370,027.14
07 Apr	Giro Credit from KING ELECTRICAL PTE., IVPT-INV 10420-20		8,025.00	378,052.14
07 Apr	Cheque Deposit - UOB 0080557		4,606.35	382,658.49
07 Apr	Cheque Deposit - OCB 0920742		8,313.90	390,972.39
07 Apr	Cheque Deposit - DBS 0311189		85.60	391,057.99
07 Apr	Inward Cheque 0581253	9,722.35		381,335.64
14 Apr	Giro Debit to CPF COLL-BIZ	3,761.00		377,574.64
14 Apr	Cheque Deposit - DBS 0027314		44,298.00	421,872.64
15 Apr	Giro Credit from LUXLIGHT PTE. LTD., SUPP-INV 10444-20		770.40	422,643.04
16 Apr	Cheque Deposit - HSB 0000780		2,439.60	425,082.64
16 Apr	Cheque Deposit - OCB 0615435		2,140.00	427,222.64
16 Apr	Cheque Deposit - DBS 0007175		1,096.75	428,319.39
16 Apr	Cheque Deposit - DBS 0695389		813.20	429,132.59
16 Apr	Cheque Deposit - UOB 0158475		38.52	429,171.11
20 Apr	Cheque Deposit - RHB 0429044		7,383.00	436,554.11
20 Apr	Cheque Deposit - DBS 0000511		2,996.00	439,550.11
24 Apr	Giro Credit from SHIN KHAI CONSTRUCTI, IVPT-INV 10459-20		2,471.70	442,021.81
27 Apr	Inward FAST - IVPT-10492-20		856.00	442,877.81
28 Apr	Cash/Debit Cheque 0581255	3,120.00		439,757.81

SGD PremierBiz Account

Account Number 04071005517

Date	Transaction Description	Withdrawals	Deposits	Balance
28 Apr	Cash/Debit Cheque 0581260	2,700.00		437,057.81
28 Apr	Cash/Debit Cheque 0581264	300.00		436,757.81
28 Apr	Cheque Deposit - MBB 0021060		9,014.75	445,772.56
28 Apr	Cheque Deposit - DBS 0223239		4,440.00	450,212.56
28 Apr	Cheque Deposit - DBS 0020565		4,344.20	454,556.76
28 Apr	Inward Cheque 0581257	1,425.00		453,131.76
28 Apr	Inward Cheque 0581258	1,425.00		451,706.76
28 Apr	Inward Cheque 0581262	500.00		451,206.76
28 Apr	Inward Cheque 0581266	20,000.00		431,206.76
28 Apr	Inward Cheque 0581267	15,000.00		416,206.76
29 Apr	Giro Credit from HEC ELECTRICAL &, SUPP-00001		3,456.10	419,662.86
29 Apr	Giro Credit from RELEX ILLUMINATION, SUPP-00001		3,424.00	423,086.86
29 Apr	Inward Cheque 0581254	8,200.00		414,886.86
29 Apr	Inward Cheque 0581256	2,405.00		412,481.86
29 Apr	Inward Cheque 0581259	2,550.00		409,931.86
29 Apr	Inward Cheque 0581261	6,000.00		403,931.86
29 Apr	Inward Cheque 0581263	211.30		403,720.56
29 Apr	Inward Cheque 0581265	1,100.00		402,620.56
30 Apr	Giro Credit from TECHNOLITE IVPT-00001		14,172.15	416,792.71
30 Apr	Giro Debit to SHELL EASTERN PETROL, COLL-508885002	904.44		415,888.27
30 Apr	Inward Cheque 0581271	1,467.46		414,420.81
30 Apr	Interest Earned		72.69	414,493.50
Total DR/CR Items		81,990.43	151,648.39	


 Tan Ke Jia
 Emp ID: 42428



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.



001816

TAMACO POLE MFG PTE LTD
60 TECH PARK CRESCENT
SINGAPORE 638081

Consolidated Balances

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

1. SGD Deposits	218,640.57
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 MAY 2020

Account Type	Account Number	Currency	Balance	SGD Equivalent
PremierBiz Account	04071005517	SGD	218,640.57	218,640.57



Tan Ke Jia
Emp ID: 42428


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

Savings Account			Month(s)	SGD	Time Deposit			
					AUD	EUR	NZD	USD
Up to	\$ 3,000	0.1875%	1	0.2000%	0.0000%	0.0000%	0.0000%	0.0000%
Next	\$ 47,000	0.1875%	2	0.3000%	0.0000%	0.0000%	0.0000%	0.0000%
Above	\$ 50,000	0.2500%	3	0.3500%	0.0000%	0.0000%	0.0000%	0.1000%
			6	0.4000%	0.0000%	0.0000%	0.1500%	0.2500%
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 PremierBiz Account
Account Number 04071005517

Date	Transaction Description	Withdrawals	Deposits	Balance
11 May	Cheque Book Issued			
11 May	0581351- 0581400			
	Opening Balance			414,493.50
04 May	Cheque Deposit - DBS 0302458		15,515.00	430,008.50
04 May	Inward Cheque 0581268	770.40		429,238.10
04 May	Inward Cheque 0581270	267.50		428,970.60
04 May	Inward Cheque 0581273	373.56		428,597.04
04 May	Inward Cheque 0581274	1,312.49		427,284.55
05 May	Inward Cheque 0581275	26,938.79		400,345.76
06 May	Inward Cheque 0581272	5,240.10		395,105.66
08 May	Debit Advice - Remittance	70,046.00		325,059.66
08 May	Cheque Deposit - UOB 0926345		13,829.75	338,889.41
08 May	Cheque Deposit - MBB 0021101		7,452.55	346,341.96
08 May	Inward Cheque 0581276	258.94		346,083.02
08 May	Inward Cheque 0581280	1,012.14		345,070.88
12 May	Giro Credit from		6,366.50	351,437.38
	HEC ELECTRICAL &. SUPP-00001			
12 May	Giro Credit from		2,949.99	354,387.37
	HEC ELECTRICAL &. SUPP-00001			
12 May	Giro Credit from		8,951.62	363,338.99
	TYCO FIRE, SECURITY, OTHR-110 BPY22003464			
12 May	Inward Cheque 0581278	115.56		363,223.43
12 May	Inward Cheque 0581281	19,324.20		343,899.23
12 May	Inward Cheque 0581282	1,016.07		342,883.16
12 May	Inward Cheque 0581283	5,763.58		337,119.58
12 May	Inward Cheque 0581284	549.45		336,570.13
12 May	Inward Cheque 0581285	1,242.27		335,327.86
12 May	Inward Cheque 0581286	545.70		334,782.16
12 May	Inward Cheque 0581289	428.00		334,354.16
12 May	Inward Cheque 0581290	798.54		333,555.62
12 May	Inward Cheque 0581291	30,664.60		302,891.02
12 May	Inward Cheque 0581293	856.00		302,035.02
12 May	Inward Cheque 0581295	13,092.73		288,942.29
12 May	Inward Cheque 0581297	80.25		288,862.04
13 May	Inward Cheque 0581269	149.80		288,712.24
13 May	Inward Cheque 0581288	25.15		288,687.09
13 May	Inward Cheque 0581298	79.18		288,607.91
14 May	Giro Debit to CPF	3,761.00		284,846.91
	COLL-BIZ			

SGD PremierBiz Account

Account Number 04071005517

Date	Transaction Description	Withdrawals	Deposits	Balance
14 May	Cheque Deposit - BOT 0357727		25,765.60	310,612.51
14 May	Cheque Deposit - RHB 0808707		8,367.40	318,979.91
14 May	Cheque Deposit - UOB 0314532		834.60	319,814.51
14 May	Cheque Deposit - DBS 0621511		492.20	320,306.71
14 May	Inward Cheque 0581287	171.20		320,135.51
15 May	Inward Cheque 0581277	13.21		320,122.30
15 May	Inward Cheque 0581292	943.74		319,178.56
15 May	Inward Cheque 0581296	33,662.84		285,515.72
21 May	Cheque Deposit - RHB 0435522		5,339.30	290,855.02
21 May	Inward Cheque 0581294	3,774.96		287,080.06
26 May	Cheque Deposit - MBB 0018182		7,768.20	294,848.26
26 May	Cheque Deposit - DBS 0015417		1,500.00	296,348.26
26 May	Inward Cheque 0581301	84,202.40		212,145.86
26 May	Inward Cheque 0581303	601.00		211,544.86
26 May	Inward Cheque 0581311	2,700.00		208,844.86
26 May	Inward Cheque 0581312	6,000.00		202,844.86
26 May	Inward Cheque 0581318	20,000.00		182,844.86
27 May	Cheque Deposit - UOB 0048719		27,178.00	210,022.86
27 May	Inward Cheque 0581304	56.28		209,966.58
28 May	Inward Cheque 0581299	141.48		209,825.10
28 May	Inward Cheque 0581302	267.50		209,557.60
29 May	Giro Credit from TECHNOLITE SUPP-00001		18,618.00	228,175.60
29 May	Inward Cheque 0581300	5,290.07		222,885.53
30 May	Cash/Debit Cheque 0581319	882.00		222,003.53
30 May	Cash/Debit Cheque 0581315	300.00		221,703.53
30 May	Cash/Debit Cheque 0581306	3,120.00		218,583.53
31 May	Interest Earned		57.04	218,640.57
Total DR/CR Items		346,838.68	150,985.75	


 Tan Ke Jia
 Emp ID: 42428



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.

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001807

TAMACO POLE MFG PTE LTD
60 TECH PARK CRESCENT
SINGAPORE 638081

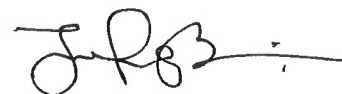
Consolidated Balances

All amounts are in Singapore Dollars as at 30 June 2020 unless otherwise stated.

1. SGD Deposits	365,502.01
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 JUNE 2020

Account Type	Account Number	Currency	Balance	SGD Equivalent
PremierBiz Account	04071005517	SGD	365,502.01	365,502.01

Tan Ke Jia
Emp ID: 42428

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

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%	0.0000%	0.0000%	0.0000%	0.0000%
Next \$ 47,000	0.1875%		2	0.3000%	0.0000%	0.0000%	0.0000%	0.0000%
Above \$ 50,000	0.2500%		3	0.3500%	0.0000%	0.0000%	0.0000%	0.0500%
			6	0.4000%	0.0000%	0.0000%	0.0000%	0.1500%
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 PremierBiz Account
Account Number 04071005517

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
19 Jun	0581401- 0581450			
	Opening Balance			218,640.57
01 Jun	Giro Debit to	448.82		218,191.75
	SHELL EASTERN PETROL, COLL-509448844			
01 Jun	Cheque Deposit - OCB 0067490		17,120.00	235,311.75
01 Jun	Cheque Deposit - UOB 0314588		2,247.00	237,558.75
01 Jun	Cheque Deposit - SCB 0849122		2,247.00	239,805.75
01 Jun	Cheque Deposit - UOB 0579775		1,241.20	241,046.95
01 Jun	Inward Cheque 0581305	8,200.00		232,846.95
01 Jun	Inward Cheque 0581307	2,405.00		230,441.95
01 Jun	Inward Cheque 0581308	1,425.00		229,016.95
01 Jun	Inward Cheque 0581309	1,425.00		227,591.95
01 Jun	Inward Cheque 0581310	2,550.00		225,041.95
01 Jun	Inward Cheque 0581313	500.00		224,541.95
01 Jun	Inward Cheque 0581314	211.30		224,330.65
01 Jun	Inward Cheque 0581316	600.00		223,730.65
01 Jun	Inward Cheque 0581320	1,027.00		222,703.65
01 Jun	Inward Cheque 0581321	2,949.99		219,753.66
01 Jun	Inward Cheque 0581322	1,443.68		218,309.98
02 Jun	Cheque Deposit - MBB 0013768		33,041.60	251,351.58
03 Jun	Inward Cheque 0581324	1,671.34		249,680.24
05 Jun	Cheque Deposit - UOB 0833189		18,618.00	268,298.24
05 Jun	Cheque Deposit - MBB 0021273		8,538.60	276,836.84
05 Jun	Cheque Deposit - SCB 0659638		8,394.15	285,230.99
05 Jun	Cheque Deposit - UOB 0880466		176.55	285,407.54
05 Jun	Inward Cheque 0581323	42.80		285,364.74
10 Jun	Giro Credit from		8,560.00	293,924.74
	TYCO FIRE, SECURITY, OTHR-110 BPY22003814			
11 Jun	Giro Credit from		15,937.65	309,862.39
	KING ELECTRICAL PTE., IVPT-10462-20,10425-20, 10461-20			
15 Jun	Giro Debit to CPF	3,761.00		306,101.39
	COLL-BIZ			
15 Jun	Cheque Deposit - HSB 0946641		3,081.60	309,182.99
15 Jun	Cheque Deposit - UOB 0105680		642.00	309,824.99
17 Jun	Giro Debit to CPF	1,000.00		308,824.99
	COLL-BFWL			
18 Jun	Inward Cheque 0581326	267.50		308,557.49
18 Jun	Inward Cheque 0581327	153.12		308,404.37

SGD PremierBiz Account

Account Number 04071005517

Date	Transaction Description	Withdrawals	Deposits	Balance
18 Jun	Inward Cheque 0581330	318.00		308,086.37
22 Jun	Giro Credit from TYCO FIRE, SECURITY, OTHR-110 BPY22003941		3,185.17	311,271.54
22 Jun	Inward Cheque 0581325	428.00		310,843.54
22 Jun	Inward Cheque 0581328	400.00		310,443.54
22 Jun	Inward Cheque 0581329	100.00		310,343.54
23 Jun	Inward Cheque 0581331	2,168.25		308,175.29
23 Jun	Inward Cheque 0581335	10,000.00		298,175.29
23 Jun	Inward Cheque 0581340	20,000.00		278,175.29
23 Jun	Inward Cheque 0581346	2,700.00		275,475.29
24 Jun	Cheque Deposit - DBS 0027468		68,719.68	344,194.97
24 Jun	Inward Cheque 0581334	1,491.47		342,703.50
25 Jun	Inward Cheque 0581333	6.54		342,696.96
26 Jun	Cheque Deposit - MBB 0013899		27,670.20	370,367.16
26 Jun	Cheque Deposit - MBB 0013912		513.60	370,880.76
29 Jun	Cash/Debit Cheque 0581338	300.00		370,580.76
29 Jun	Cash/Debit Cheque 0581341	3,120.00		367,460.76
29 Jun	Giro Credit from SHIN KHAI CONSTRUCTI, IVPT-INV 10474-20		4,001.80	371,462.56
29 Jun	Inward Cheque 0581332	741.51		370,721.05
29 Jun	Inward Cheque 0581337	236.30		370,484.75
29 Jun	Inward Cheque 0581342	2,405.00		368,079.75
30 Jun	Giro Credit from SUNLEY ME IVPT-SUNLEY PAYMENT		406.60	368,486.35
30 Jun	Giro Debit to SHELL EASTERN PETROL, COLL-509962681	268.28		368,218.07
30 Jun	Cheque Deposit - OCB 0223678		3,728.95	371,947.02
30 Jun	Inward Cheque 0581336	500.00		371,447.02
30 Jun	Inward Cheque 0581339	600.00		370,847.02
30 Jun	Inward Cheque 0581343	1,425.00		369,422.02
30 Jun	Inward Cheque 0581344	1,425.00		367,997.02
30 Jun	Inward Cheque 0581345	2,550.00		365,447.02
30 Jun	Interest Earned		54.99	365,502.01
Total DR/CR Items		81,264.90	228,126.34	


 Tan Ke Jia
 Emp ID: 42428

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Messages For You

And To Keep You Updated ...

Reopening of more branches

We have more branches available for your banking convenience with Phase 2 of Singapore's reopening. Find out more at maybank.sg/notices.

 COVID-19 Relief Package

Find out more on various relief packages to ease your financial burden at maybank.sg/relief.

Maybank@ChoaChuKang reopening

Reopening of Maybank@ChoaChuKang at a new location will be postponed till further notice.

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.

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June 2020