

Statement of Account



XYPER PTE. LTD.
229 MOUNTBATTEN ROAD
#01-08/09 MOUNTBATTEN SQUARE
SINGAPORE
398007

014948

Statement Date : 30 Apr 2019

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Branch: BATTERY ROAD BRANCH

Personal Banking: 1800 747 7000 (24 hours)

SME Banking: 1800 743 3000 (Monday to Friday - 9am to 6pm)



SGD BUSINESS ONE

01-0-376188-8

Date	Description	Deposit	Withdrawal	SGD Balance
30 Mar	BALANCE FROM PREVIOUS STATEMENT			8,083.58
01 Apr	SSG21875Q00002071PIGSGXYPL1A00211 LOW SHEN CHEON BENNY3403831989 IBFTBEXPQ0000207 VALUE DATE AS OF 31 MAR		486.80	7,596.78
	SSG21875Q00002081PIGSGXYPL1A00212 LOW SHEN CHEON BENNY3403831989 IBFTBEXPQ0000208 VALUE DATE AS OF 31 MAR		100.00	7,496.78
	BONUS INTEREST SETTL. CR 000239329507 SETTL. PERIOD 01/03/19 - 31/03/19 01042019	19.63		7,516.41
	SSG21875Q00002051PIGSGXYPL1A00209 SHIVASANGARRY RAJU109474088 IBFTBEXPQ0000205 INVOICE SR88898		1,142.86	6,373.55
02 Apr	CLEARING CHEQUE 000189		480.00	5,893.55
03 Apr	SSG21875C0000205-00001 SG5BT190403A0055 XYPER PTE. LTD. STS	67,059.50		72,953.05
	SSG21875C0000204-00001 SG5BT190403A0056 XYPER PTE. LTD. STS	80,640.00		153,593.05
	SSG21875Q00002141PIGSGXYPL1A00218 INDRAYANI MANAN3803843579 IBFTBEXPQ0000214 DISRUPTOR ASIA INV DVJANMAR19-2TR		2,500.00	151,093.05
04 Apr	SSG21875Q00002131PIGSGXYPL1A00217 ROOTS DIGITAL MEDIA PTE LTD05490529 IBFTBEXPQ0000213 INVOICE INV-000290, INV-000293		5,250.00	145,843.05
	SSG21875Q00002121PIGSGXYPL1A00216 ALLEGIS GROUP SINGAPORE PTE LTD1478 IBFTBEXPQ0000212 INVOICE AS724 AND AS010913 SKILLSFUTURE SG (SDF PAYMENT IBFTOTHR UOVBSGSGXXX00 CASH FEES FOR: 18720426 30/03/2019 GR:21256	1,580.00		120,864.25
	CLEARING CHEQUE 000192		3.50	120,860.75
	SSG21875Q00002151PIGSGXYPL1A00219 LOW SHEN CHEON BENNY3403831989 IBFTBEXPQ0000215		11,564.56	109,296.19
			1,975.81	107,320.38
06 Apr	SSG21875Q00002161PIGSGXYPL1A00220 LOW SHEN CHEON BENNY3403831989 IBFTBEXPQ0000216 AWS BILLING APR 2019		2,033.97	105,286.41
08 Apr	SSG10239C0000790-00001 SG5BT190408A003Y QED CONSULTING PTE. LTD. STS	100.00		105,386.41
09 Apr	CLEARING CHEQUE 000191 CLEARING CHEQUE 000196 To be continued...		245.03 1,162.63	105,141.38 103,978.75

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This statement serves as a tax invoice for Goods and Services Tax purposes in Singapore. GST Group Registration No.: MR-8500053-0.

Statement of Account

Statement Date : 30 Apr 2019

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SGD BUSINESS ONE

01-0-376188-8

Date	Description	Deposit	Withdrawal	SGD Balance
09 Apr	CLEARING CHEQUE 000195		120.00 /	103,858.75
10 Apr	CLEARING CHEQUE 000190		96.89 /	103,761.86
11 Apr	SSG21875Q00002171PIGSGXYPL1A00221 MSC LAW CORPORATION4563460940 IBFTBEXPQ0000217 INVOICE: IN2019000099		2,675.00 /	101,086.86
12 Apr	SSG21875Q00002181PIGSGXYPL1A00222 ROOTS DIGITAL MEDIA PTE LTD05490529 IBFTBEXPQ0000218 INV-000309, INV-000304 FAST(OTHR) INDRAYANI MANAN BUSINESS LOAN	154,562.08 /	239.81 /	100,847.05
13 Apr	CASH WITHDRAWAL TSC 000197		921.70 /	254,487.43
15 Apr	CLEARING CHEQUE 000194		10,750.00 /	243,737.43
17 Apr	CLEARING CHEQUE 000199 CPF 201804048R BIZ OCBCSGSGXX00		333.13 / 16,783.50	243,404.30 226,620.80
18 Apr	CLEARING CHEQUE 000208 CLEARING CHEQUE 000198		4,320.00 211.86 /	222,300.80 222,088.94
22 Apr	CLEARING CHEQUE 000201 CLEARING CHEQUE 000200 CLEARING CHEQUE 000205		8,827.50 / 1,059.30 / 1,875.01	213,261.44 212,202.14 210,327.13
23 Apr	CLEARING CHEQUE 000206 CLEARING CHEQUE 000193 CLEARING CHEQUE 000207 CLEARING CHEQUE 000202		7,453.39 13,508.25 / 155.15 10,700.00	202,873.74 189,365.49 189,210.34 178,510.34
24 Apr	SSG21875Q00002191PIGSGXYPL1A00223 INDRAYANI MANAN3803843579 IBFTBEXPQ0000219 DISRUPTOR ASIA INV DVFL040319FEB, D		1,478.00	177,032.34
26 Apr	CLEARING CHEQUE 000209		527.45	176,504.89
29 Apr	SSG21875C0000220-00001 STS SSG21875C0000214-00001 STS SSG21875C0000217-00001 STS SSG21875C0000219-00001 STS SSG21875C0000216-00001 STS SSG21875C0000218-00001 STS SSG21875C0000221-00001 STS SSG21875C0000215-00001 STS SSG21875C0000222-00001 STS		5,800.00 7,978.00 4,558.00 7,397.00 3,038.50 5,800.00 2,098.00 4,398.00 5,798.00	170,704.89 162,726.89 158,168.89 150,771.89 147,733.39 141,933.39 139,835.39 135,437.39 129,639.39
30 Apr	CLOSING BALANCE	303,961.21	182,405.40	129,639.39

* WITH EFFECT FROM 02 OCT 01, OUR SGD PRIME LENDING RATE 5.750% PER ANNUM *

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. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Statement of Account



XYPHER PTE. LTD.
229 MOUNTBATTEN ROAD
#01-08/09 MOUNTBATTEN SQUARE
SINGAPORE
398007

016351



Statement Date : 31 May 2019

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Branch: BATTERY ROAD BRANCH

Priority Banking - (+65) 6846 8000 (24-hour)

Personal Banking - (+65) 6747 7000 (24-hour)

Business Banking - (+65) 6743 3000 (Mon-Fri, 9am-6pm)

Commercial Banking - (+65) 6245 8811 (Mon-Fri, 9am-6pm)

Corporate and Institutional Banking - (+65) 6876 0888 (Mon-Fri, 9am-6pm)

SGD BUSINESS ONE

01-0-376188-8

Date	Description	Deposit	Withdrawal	SGD Balance
30 Apr	BALANCE FROM PREVIOUS STATEMENT			129,639.39
02 May	SSG21875Q00002301PIGSGXYPL1A00234 YI BOHUI0030106318 IBFTBEXPQ0000230 VALUE DATE AS OF 01 MAY		254.55 /	129,384.84
	SSG21875Q00002311PIGSGXYPL1A00235 UXARMY PTE LTD0489037733 IBFTBEXPQ0000231 VALUE DATE AS OF 01 MAY		3,580.00 /	125,804.84
	SSG21875Q00002291PIGSGXYPL1A00233 SHIVASANGARRY RAJU109474088 IBFTBEXPQ0000229 VALUE DATE AS OF 01 MAY		1,200.00 /	124,604.84
	BONUS INTEREST SETTL. CR 000239329507 SETTL. PERIOD 01/04/19 - 30/04/19 VALUE DATE AS OF 01 MAY	67.14 /		124,671.98
03 May	CLEARING CHEQUE 000211		11,564.56 /	113,107.42
06 May	SSG21875Q00002321PIGSGXYPL1A00236 LOW SHEN CHEON BENNY3403831989 IBFTBEXPQ0000232 STS PYT-SG10239Q0000912 SB10501905061972 M/S QED CONSULTING PTE. LTD. STS CASH FEES FOR: 18849204 30/04/2019 GR:20043	580.00 /	8,090.55 /	105,016.87
	CLEARING CHEQUE 000203 SSG21875Q00002331PIGSGXYPL1A00237 INDRAYANI MANAN3803843579 IBFTBEXPQ0000233 DISRUPTOR ASIA INV DVJANMAR19-3TR		5.50 /	105,591.37
			12,604.61 /	92,986.76
			2,500.00 /	90,486.76
07 May	CLEARING CHEQUE 000210		1,784.76 /	88,702.00
08 May	CLEARING CHEQUE 000212 CLEARING CHEQUE 000204		245.03 /	88,456.97
			1,926.00 /	86,530.97
13 May	SSG21875Q00002351OPTIMATIC OPTIMATIC PTE LTD1079006434 IBFTBEXPQ0000235 INVOICE SI17001114 SSG21875Q00002341ETHEL FONG ETHEL FONG228121100 IBFTBEXPQ0000234 INVOICE GD90		10,700.00 /	75,830.97
			375.00 /	75,455.97
16 May	CPF 201804048R BIZ OCBCSGSGXXX00		16,964.00 /	58,491.97
17 May	CLEARING CHEQUE 000132		1,144.90 /	57,347.07
21 May	SSG21875Q00002361PIGSGXYPL1A00240 DEIDRE WONG TZE NING4223127880 IBFTSALAQ0000236 OUT CHQ RET 000132	1,144.90	500.00 /	56,847.07
				57,991.97
22 May	CLEARING CHEQUE 000217		450.15 /	57,541.82
23 May	CLEARING CHEQUE 000214 CLEARING CHEQUE 000215		261.38 /	57,280.44
			139.92 /	57,140.52
	To be continued...			

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SGD BUSINESS ONE

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Date	Description	Deposit	Withdrawal	SGD Balance
24 May	CLEARING CHEQUE 000213		25,219.43 /	31,921.09
	CLEARING CHEQUE 000216		211.86 /	31,709.23
29 May	CASH WITHDRAWAL 000223		235.30 /	31,473.93
	CASH WITHDRAWAL 000221		982.45 /	30,491.48
30 May	YEO MICHELLE IBFT(OTHR) MY -	50,000.00 /		80,491.48
31 May	SSG21875C0000237-00001 STS		5,800.00 /	74,691.48
	SSG21875C0000233-00001 STS		3,038.50 /	71,652.98
	SSG21875C0000239-00001 STS		5,798.00 /	65,854.98
	SSG21875C0000231-00001 STS		7,978.00 /	57,876.98
	SSG21875C0000238-00001 STS		2,098.00 /	55,778.98
	SSG21875C0000234-00001 STS		4,558.00 /	51,220.98
	SSG21875C0000236-00001 STS		7,397.00 /	43,823.98
	SSG21875C0000235-00001 STS		5,800.00 /	38,023.98
	SSG21875C0000232-00001 STS		4,398.00 /	33,625.98
	CLEARING CHEQUE 000219		702.20 /	32,923.78
31 May	CLOSING BALANCE	51,792.04	148,507.65	32,923.78

* WITH EFFECT FROM 02 OCT 01, OUR SGD PRIME LENDING RATE 5.750% PER ANNUM *

Deposit Insurance Scheme

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Statement of Account



PHER PTE. LTD.
29 MOUNTBATTEN ROAD
#01-08/09 MOUNTBATTEN SQUARE
SINGAPORE
398007

025637



Statement Date : 29 Jun 2019

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Branch: BATTERY ROAD BRANCH

Priority Banking - (+65) 6846 8000 (24-hour)

Personal Banking - (+65) 6747 7000 (24-hour)

Business Banking - (+65) 6743 3000 (Mon-Fri, 9am-6pm)

Commercial Banking - (+65) 6245 8811 (Mon-Fri, 9am-6pm)

Corporate and Institutional Banking - (+65) 6876 0888 (Mon-Fri, 9am-6pm)

SGD BUSINESS ONE

01-0-376188-8

Date	Description	Deposit	Withdrawal	SGD Balance
31 May	BALANCE FROM PREVIOUS STATEMENT			32,923.78
01 Jun	BONUS INTEREST SETTL. CR 000239329507 SETTL. PERIOD 01/05/19 - 31/05/19 01062019 SSG21875Q00002551PIGSGXYPL1A00259 SHIVASANGARRY RAJU109474088 IBFTBEXPQ0000255 MAY 2019 FEE SSG21875Q00002561PIGSGXYPL1A00260 UOB VISA CARD CENTRE - A/C 31013393 IBFTBEXPQ0000256 5157056010000059 MAY 2019 SSG21875Q00002571PIGSGXYPL1A00261 YI BOHU10030106318 IBFTBEXPQ0000257 MAY 2019 SSG21875Q00002581PIGSGXYPL1A00262 SUN ANYAN4213102731 IBFTBEXPQ0000258 MAY 2019	30.01		32,953.79
			1,200.00	31,753.79
			4,579.04	27,174.75
			800.00	26,374.75
			800.00	25,574.75
03 Jun	ABSOLUTE COLLECTIVE PTE. LTD. SGGP190531084397 IBFTOTHR OCBCSGSGXXX00	300.00		25,874.75
04 Jun	SSG10239C0000819-00001 SG5BT190604A0041 QED CONSULTING PTE. LTD. STS	100.00		25,974.75
06 Jun	CASH FEES FOR: 18994401 31/05/2019 GR:21989 CLEARING CHEQUE 000225 CLEARING CHEQUE 000224		4.00 83.14 11,564.56	25,970.75 25,887.61 14,323.05
07 Jun	CLEARING CHEQUE 000226		211.86	14,111.19
10 Jun	CLEARING CHEQUE 000218		242.00	13,869.19
12 Jun	CLEARING CHEQUE 000220		180.00	13,689.19
17 Jun	SSG21875Q00002591PIGSGXYPL1A00263 INDRAYANI MANAN3803843579 IBFTBEXPQ0000259 VALUE DATE AS OF 16 JUN		9,422.58	4,266.61
19 Jun	CLEARING CHEQUE 000228 CLEARING CHEQUE 000227 CLEARING CHEQUE 000222 CPF 201804048R BIZ OCBCSGSGXXX00		250.01 2,199.00 282.50 16,783.50	4,016.60 1,817.60 1,535.10 15,248.40
20 Jun	DIRECT DEBIT RET 201804048R BIZ DIRECT DEBIT RETURNED FEE 201804048R	16,783.50		1,535.10
			10.00	1,525.10
25 Jun	UOB 779251 (SGD) VALUE DATE AS OF 26 JUN	22,680.00		24,205.10
26 Jun	INW CHQ RET 16 779251 VALUE DATE AS OF 25 JUN To be continued...		22,680.00	1,525.10

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SGD BUSINESS ONE

01-0-376188-8

Date	Description	Deposit	Withdrawal	SGD Balance
26 Jun	DBS 000053 (SGD) VALUE DATE AS OF 27 JUN	20,800.00		22,325.10
	DBS 299922 (SGD) VALUE DATE AS OF 27 JUN	38,000.00		60,325.10
	CPF 201804048R BIZ OCBCSGSGXXX00		16,783.50	43,541.60
27 Jun	GOH KOK LEONG GEORGE (WU G MY IBFT(OTHR) TRANSFER FROM GEORGE	10,000.00		53,541.60
	- DIRECT DEBIT RET 201804048R BIZ	16,783.50		70,325.10
	DIRECT DEBIT RETURNED FEE 201804048R		10.00	70,315.10
	GOH KOK LEONG GEORGE (WU G MY IBFT(LOAN) TRANSFER FROM GEORGE	3,000.00		73,315.10
	- INW CHQ RET 99 299922 VALUE DATE AS OF 26 JUN		38,000.00	35,315.10
	GOH KOK LEONG GEORGE (WU G MY IBFT(OTHR) TRANSFER FROM GEORGE	2,000.00		37,315.10
	- OCBC 000008 (SGD) VALUE DATE AS OF 28 JUN	22,400.00		59,715.10
28 Jun	FOO YONG QIANG WW IBFT(IVPT) PAYMENT	5,000.00		64,715.10
	- CLEARING CHEQUE 000235		435.52	64,279.58
29 Jun	YEO MICHELLE MY IBFT(OTHR) INVC	23,000.00		87,279.58
	- DR INTEREST		5.00	87,274.58
29 Jun	CLOSING BALANCE	180,877.01	126,526.21	87,274.58

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Deposit Insurance Scheme

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Statement of Account

XYIPHER PTE. LTD.
229 MOUNTBATTEN ROAD
#01-08/09 MOUNTBATTEN SQUARE
SINGAPORE
398007

016101



Statement Date : 31 Jul 2019

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Branch: BATTERY ROAD BRANCH
Priority Banking - (+65) 6846 8000 (24-hour)
Personal Banking - (+65) 6747 7000 (24-hour)
Business Banking - (+65) 6743 3000 (Mon-Fri, 9am-6pm)
Commercial Banking - (+65) 6245 8811 (Mon-Fri, 9am-6pm)
Corporate and Institutional Banking - (+65) 6876 0888 (Mon-Fri, 9am-6pm)

SGD BUSINESS ONE

01-0-376188-8

Date	Description	Deposit	Withdrawal	SGD Balance
29 Jun	BALANCE FROM PREVIOUS STATEMENT			87,274.58
01 Jul	FALL BELOW FEE		50.00	87,224.58
	SSG21875Q00002631PIGSGXYPL1A00267		7,978.00	79,246.58
	AKBAR AHMED0209090411			
	IBFTSALAQ0000263			
	VALUE DATE AS OF 30 JUN			
	SSG21875Q00002641PIGSGXYPL1A00268		3,038.50	76,208.08
	ANGIE SITOH ANN CHEE084439738			
	IBFTSALAQ0000264			
	VALUE DATE AS OF 30 JUN			
	SSG21875Q00002661PIGSGXYPL1A00270		7,397.00	68,811.08
	POH KEN JEE KEVIN3683007151			
	IBFTSALAQ0000266			
	VALUE DATE AS OF 30 JUN			
	SSG21875Q00002621PIGSGXYPL1A00266		5,800.00	63,011.08
	WONG HUA LOONG, WILLY3393818113			
	IBFTSALAQ0000262			
	VALUE DATE AS OF 30 JUN			
	SALA		5,248.00	57,763.08
	STEPHY TANG HIANG H0106170708			
	Q0000267			
	VALUE DATE AS OF 30 JUN			
	SSG21875Q00002691PIGSGXYPL1A00274		4,558.00	53,205.08
	CHUA CHERN YI JUSTIN605059526001			
	IBFTSALAQ0000269			
	VALUE DATE AS OF 30 JUN			
	SSG21875Q00002681PIGSGXYPL1A00272		5,798.00	47,407.08
	YEO WEI MING126458860			
	IBFTSALAQ0000268			
	VALUE DATE AS OF 30 JUN			
	SSG21875Q00002601PIGSGXYPL1A00264		5,800.00	41,607.08
	LOW SHEN CHEON BENNY3403831989			
	IBFTSALAQ0000260			
	VALUE DATE AS OF 30 JUN			
	SSG21875Q00002611PIGSGXYPL1A00265		5,798.00	35,809.08
	YEO MICHELLE1183003467			
	IBFTSALAQ0000261			
	VALUE DATE AS OF 30 JUN			
	BONUS INTEREST SETTL CR	7.75		35,816.83
	000239329507			
	SETTL. PERIOD 01/06/19 - 30/06/19			
	01072019			
	SSG21875C0000255-00001		2,907.54	32,909.29
	PIGSGXYPL1A00275 STS			
	CLEARING CHEQUE 000232		1,200.00	31,709.29
02 Jul	CLEARING CHEQUE 000242		5,717.62	25,991.67
	CLEARING CHEQUE 000236		604.80	25,386.87
03 Jul	CLEARING CHEQUE 000234		11,564.56	13,822.31
04 Jul	CHOY SIEW LAN	10,000.00		23,822.31
	IBFT(OTHR)			
	OTHER			
	-			
	CASH FEES FOR: 19143522 29/06/2019		2.50	23,819.81
	GR:19184			
	CLEARING CHEQUE 000248		720.00	23,099.81
	To be continued...			

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SGD BUSINESS ONE

01-0-376188-8

Date	Description	Deposit	Withdrawal	SGD Balance
04 Jul	CPF 201804048R BIZ OCBCSGSGXX00		16,783.50	6,316.31
05 Jul	SSG21875C0000257-00001 PIGSGXYPL1A00277 STS		800.00	5,516.31
08 Jul	LOW JIUN SIAN IBFT(OTHR) LJS VALUE DATE AS OF 07 JUL SSG10239C0000837-00001 SG5BT190708A0075 QED CONSULTING PTE. LTD. STS SSG21875C0000258-00001 PIGSGXYPL1A00279 STS SSG21875Q00002741PIGSGXYPL1A00280 CHOY SIEW LAN5010351301 IBFTREFUQ0000274 SSG21875Q00002751PIGSGXYPL1A00281 SIEW SANG HEE091368420 IBFTBEXPQ0000275 LIM KIA HONG IBFT(OTHR) TRANSFER -	40,000.00 340.00 60,000.00	 335.00 10,000.00 9,231.60 564.30 490.06	45,516.31 45,856.31 45,521.31 35,521.31 26,289.71 86,289.71 85,725.41 85,235.35 125,235.35
09 Jul	LOW JIUN SIAN IBFT(OTHR) LJS -	40,000.00		125,235.35
	SSG21875C0000261-00001 PIGSGXYPL1A00282 STS		870.35	124,365.00
10 Jul	CLEARING CHEQUE 000250		81.40	124,283.60
11 Jul	SSG21875Q00002771PIGSGXYPL1A00283 SUN ANYAN4213102731 IBFTBEXPQ0000277 CLEARING CHEQUE 000257 CLEARING CHEQUE 000247 CLEARING CHEQUE 000231		173.91 246.84 547.84 856.00	124,109.69 123,862.85 123,315.01 122,459.01
12 Jul	CLEARING CHEQUE 000239		3,872.44	118,586.57
15 Jul	SSG21875Q00002791PIGSGXYPL1A00285 HASHTAG INTERACTIVE PTE LTD64781505 IBFTBEXPQ0000279 INVOICE DATAVLT 201907 SSG21875Q00002811PIGSGXYPL1A00287 GEDDIT RIGHT PTE LTD0039446136 IBFTBEXPQ0000281 INVOICE 240619-0228 SSG21875Q00002821PIGSGXYPL1A00288 ETHEL FONG228121100 IBFTBEXPQ0000282 INVOICE GD88 SSG21875Q00002831PIGSGXYPL1A00289 WITH CONTENT LLP0339053996 IBFTBEXPQ0000283 INVOICE 190413 190709 190702 SSG21875Q00002841PIGSGXYPL1A00290 TABULA RASA PTE LTD4213048222 IBFTBEXPQ0000284 INVOICE 191032 191030 CLEARING CHEQUE 000252 CLEARING CHEQUE 000256 CLEARING CHEQUE 000246		82.34 5,760.00 300.00 1,200.00 12,600.78 111.00 214.00 545.00	118,504.23 112,744.23 112,444.23 111,244.23 98,643.45 98,532.45 98,318.45 97,773.45
	To be continued...			

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Statement of Account

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SGD BUSINESS ONE

01-0-376188-8

Date	Description	Deposit	Withdrawal	SGD Balance
16 Jul	SSG21875C0000265-00001 PIGSGXYPL1A00286 STS SSG21875C0000263-00001 PIGSGXYPL1A00284 STS		1,564.34 1,356.00	96,209.11 94,853.11
17 Jul	CLEARING CHEQUE 000240		600.00	94,253.11
18 Jul	CLEARING CHEQUE 000258		3,710.15	90,542.96
19 Jul	SSG21875Q00002851PIGSGXYPL1A00291 MSC LAW CORPORATION45636460940 IBFTBEXPQ0000285 SSG21875Q00002851PIGSGXYPL1A00291 MSC LAW CORPORATION45636460940 IBFTBEXPQ0000285 SSG21875Q00002871MSC1 MSC LAW CORPORATION45636460940 IBFTBEXPQ0000287	535.00	535.00	90,007.96 90,542.96 90,007.96
22 Jul	SSG21875Q00002891PIGSGXYPL1A00295 XYPHER PTE LTD0259049475 IBFTOTHRQ0000289 SSG21875Q00002911DBS SGD XYPHER PTE LTD0259049475 IBFTOTHRQ0000291 SSG21875Q00002921XYPHER DBS XYPHER PTE LTD0259049475 IBFTOTHRQ0000292 CLEARING CHEQUE 000259		20,000.00 20,000.00 20,000.00	70,007.96 50,007.96 30,007.96 29,815.96
23 Jul	SSG21875Q00002931PIGSGXYPL1A00299 VIDEO TECHNOLOGIES PTE LTD340304947 IBFTBEXPQ0000293 CLEARING CHEQUE 000251 CLEARING CHEQUE 000243		1,800.00 1,100.00 600.00	28,015.96 26,915.96 26,315.96
29 Jul	LIM KIA HONG IBFT(OTHR) TRANSFER - SSG21875Q00002951PIGSGXYPL1A00301 XYPHER PTE LTD0259049475 IBFTOTHRQ0000295 SSG21875C0000281-00001 5 STS CLEARING CHEQUE 000261	31,000.00		57,315.96 37,315.96 37,176.86 37,092.33
30 Jul	SSG21875Q00002971PIGSGXYPL1A00303 WONG HUA LOONG, WILLY3393818113 IBFTBEXPQ0000297 ENTERTAINMENT REIMBURSEMENT SSG21875Q00002981PIGSGXYPL1A00304 SIEOW SANG HEE091368420 IBFTOTHRQ0000298 JIANG YUANHUI IBFT(INVS) TRANSFER -	69,000.00	182.60 1,733.08	36,909.73 35,176.65 104,176.65
31 Jul	SSG21875C0000284-00001 PIGSGXYPL1A00306 STS SSG21875Q00003011PIGSGXYPL1A00307 XYPHER PTE LTD0259049475 IBFTOTHRQ0000301 SSG21875Q00003021PIGSGXYPL1A00308 XYPHER PTE LTD0259049475 IBFTOTHRQ0000302 CLEARING CHEQUE 000262		1,200.00 20,000.00 20,000.00 2,800.00	102,976.65 82,976.65 62,976.65 60,176.65
31 Jul	CLOSING BALANCE	250,882.75	277,980.68	60,176.65

SCBSL COM.L/H 07/13

Statement of Account



XYPHER PTE. LTD.
229 MOUNTBATTEN ROAD
#01-08/09 MOUNTBATTEN SQUARE
SINGAPORE
398007

015955



Statement Date : 31 Aug 2019

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Branch: BATTERY ROAD BRANCH

Priority Banking - (+65) 6846 8000 (24-hour)

Personal Banking - (+65) 6747 7000 (24-hour)

Business Banking - (+65) 6743 3000 (Mon-Fri, 9am-6pm)

Commercial Banking - (+65) 6245 8811 (Mon-Fri, 9am-6pm)

Corporate and Institutional Banking - (+65) 6876 0888 (Mon-Fri, 9am-6pm)

SGD BUSINESS ONE

01-0-376188-8

Date	Description	Deposit	Withdrawal	SGD Balance
31 Jul	BALANCE FROM PREVIOUS STATEMENT			60,176.65
01 Aug	BONUS INTEREST SETTL. CR 000239329507 SETTL. PERIOD 01/07/19 - 31/07/19 01082019	26.43		60,203.08
05 Aug	CLEARING CHEQUE 000237		551.67	59,651.41
06 Aug	SSG10239C0000852-00001 SG5BT190806A000M QED CONSULTING PTE. LTD. STS CASH FEES FOR: 19290024 31/07/2019 GR:21138	260.00	148.19	59,911.41
07 Aug	CLEARING CHEQUE 000264		11,564.56	48,198.66
16 Aug	SSG21875Q00003031PIGSGXYPL1A00309 XYPHER PTE LTD0259049475 IBFTOTHRQ0000303 CLEARING CHEQUE 000263		20,000.00	28,198.66
23 Aug	CLEARING CHEQUE 000233		211.86	27,986.80
28 Aug	SSG21875Q00003041PIGSGXYPL1A00310 UOB VISA CARD CENTRE - A/C 31013393 IBFTCCRDQ0000304 5157056040000046 SGD2368.59 SSG21875Q00003051PIGSGXYPL1A00311 XYPHER PTE LTD0259049475 IBFTNITXQ0000305		1,950.00	26,036.80
			5,868.30	20,168.50
31 Aug	CLOSING BALANCE	286.43	55,294.58	5,168.50

* WITH EFFECT FROM 02 OCT 01, OUR SGD PRIME LENDING RATE 5.750% PER ANNUM *

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. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Visit sc.com/sg/business for the latest version of Business Banking Terms & Conditions and Pricing Guide Please visit www.sc.com/sg/epg for details on E-Payments User Protection Guidelines issued by MAS.

This statement serves as a tax invoice for Goods and Services Tax purposes in Singapore. GST Group Registration No.: MR-8500053-0.

Statement of Account

XYPHER PTE. LTD.
229 MOUNTBATTEN ROAD
#01-08/09 MOUNTBATTEN SQUARE
SINGAPORE
398007

015972



Statement Date : 30 Sep 2019

Page : 1 of 1

Branch: BATTERY ROAD BRANCH

Priority Banking - (+65) 6846 8000 (24-hour)

Personal Banking - (+65) 6747 7000 (24-hour)

Business Banking - (+65) 6743 3000 (Mon-Fri, 9am-6pm)

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SGD BUSINESS ONE

01-0-376188-8

Date	Description	Deposit	Withdrawal	SGD Balance
31 Aug	BALANCE FROM PREVIOUS STATEMENT			5,168.50
02 Sep	BONUS INTEREST SETTL. CR 000239329507 SETTL. PERIOD 01/08/19 - 31/08/19 VALUE DATE AS OF 01 SEP	15.60		5,184.10
03 Sep	CLEARING CHEQUE 000260		192.00	4,992.10
05 Sep	CASH FEES FOR: 19441842 31/08/2019 GR:19635		3.00	4,989.10
06 Sep	SSG10239C0000866-00001 SG5BT190906A008P QED CONSULTING PTE. LTD. STS	240.00		5,229.10
23 Sep	CLEARING CHEQUE 000254		492.02	4,737.08
30 Sep	CLOSING BALANCE	255.60	687.02	4,737.08

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