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Statement of Account

Period: 01 Jun 2020 to 30 Jun 2020

Account Overview as at 30 Jun 2020

	Amount (SGD)
Deposits	24,903.64

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 310-308-890-7	SGD	0.00	0.00	-	24,903.64
Total (SGD)					24,903.64
Grand Total (SGD Equivalent*)					24,903.64

[^]Interest Earned/Charged for 2020

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

Account Transaction Details**CORPORATE 310-308-890-7**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jun	BALANCE B/F			34,270.07
01 Jun	Funds Trf - FAST GEBFT20040071211756 FT20040071211756 RENT ASI-TAMPINES DORMITORY RENTAL	3,267.20		31,002.87
01 Jun	SVC Chg GEBFT20040071211756 FT20040071211756 RENT ASI-TAMPINES DORMITORY RENTAL	0.50		31,002.37
02 Jun	Funds Trf - GIRO GEBFT19090056713336 HP INSTM-GBH7244	1,546.00		29,456.37
02 Jun	SVC Chg GEBFT19090056713336 HP INSTM-GBH7244	0.20		29,456.17
19 Jun	SERV CHARGE 1OR006191884C01 FT20060075208475 CAREL ASIA LIMITED	30.00		29,426.17
19 Jun	FUNDS TRF - TT 1OR006191884C01 FT20060075208475 CAREL ASIA LIMITED	1,344.53		28,081.64
19 Jun	Misc Debit 4018036090-00000 Trf. Wd. Loans	1,589.00		26,492.64
19 Jun	Misc Debit 4018036104-00000 Trf. Wd. Loans	1,589.00		24,903.64
Total		9,366.43		24,903.64

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