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AIRCRAFT INTERIORS (S) PTE LTD  
1108 TOA PAYOH NORTH  
#05-08  
SINGAPORE 318996

**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 3

For enquiries, please call  
Business Banking at 6538 1111

OCBC North Branch

### CURRENT ACCOUNT

1 OCT 2019 TO 31 OCT 2019

Account No. 581882073001

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				47,318.76
01 OCT	01 OCT	IBG GIRO			5,778.00 ✓	53,096.76
		OTHR				
		SINGAPORE AIRLINES				
		2120122031				
02 OCT	02 OCT	IBG GIRO			3,268.85 ✓	56,365.61
		OTHR				
		SINGAPORE AIRLINES				
		2120123011				
02 OCT	02 OCT	CASH WITHDRAWAL ATM		100.00		56,265.61
		xx-6035 OCBC-HARBOURFRONT				
		BR				
		S				
03 OCT	03 OCT	CASH WITHDRAWAL ATM		2,100.00		55,265.61
		xx-6035 OCBC-TPY CENTRAL				
		S				
03 OCT	03 OCT	CHEQUE	000281	50,000.00		5,265.61
07 OCT	07 OCT	IBG GIRO			27,815.72 ✓	33,081.33
		OTHR				
		SINGAPORE AIRLINES				
		2120065226				
09 OCT	09 OCT	CASH WITHDRAWAL ATM		3,100.00		32,081.33
		xx-6035 OCBC-THOMSON LIRAN				
		S				
15 OCT	15 OCT	CASH WITHDRAWAL ATM		4,100.00		31,081.33
		xx-6035 OCBC-7-11 111 TPY				
		LOR1				
		S				
15 OCT	15 OCT	IBG GIRO			21,817.30 ✓	52,898.63
		OTHR				
		SINGAPORE AIRLINES				
		2120078072				
17 OCT	17 OCT	DEBIT CREDIT			118.00 Mr Yeo	53,016.63
		15/10/19				
		xx-6035 MotleyFoolSG				
		Sin				
17 OCT	17 OCT	IBG GIRO			5,713.80 ✓	58,730.43
		OTHR				
		SINGAPORE AIRLINES				
		2120132037				
18 OCT	18 OCT	IBG GIRO			1,029.34 ✓	59,759.77

AIRCRAFT INTERIORS (S) PTE LTD

**STATEMENT OF ACCOUNT**

Page 2 of 3

*CTC Jonathan*

 Jonathan Lee Ji Hao  
 Emp ID: 38215

**CURRENT ACCOUNT**

1 OCT 2019 TO 31 OCT 2019

Account No. 581882073001

Transaction Value

Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		OTHR				
		SINGAPORE AIRLINES				
		2120133027				
21 OCT	21 OCT	IBG GIRO			1,934.56	61,694.33
		OTHR				
		SINGAPORE AIRLINES				
		2120132106				
22 OCT	22 OCT	CASH WITHDRAWAL ATM		5 1,000.00		60,694.33
		xx-6035 OCBC-TPY CENTRAL				
		S				
23 OCT	23 OCT	CHEQUE	000282	30,000.00 UOB		30,694.33
24 OCT	24 OCT	CASH WITHDRAWAL ATM		6 100.00		30,594.33
		xx-6035 OCBC-TPY CENTRAL				
		S				
24 OCT	24 OCT	IBG GIRO			14,680.40	45,274.73
		OTHR				
		SINGAPORE AIRLINES				
		2120135025				
24 OCT	24 OCT	CHEQUE	000283 UOB	28,000.00		17,274.73
25 OCT	25 OCT	IBG GIRO			2,917.36	20,192.09
		OTHR				
		SINGAPORE AIRLINES				
		2120014225				
28 OCT	29 OCT	CASH SATM		7 200.00		19,992.09
		xx-6035 UOB RAFFLES CITY				
31 OCT	31 OCT	TRANS CHARGE		2.25		19,989.84
		BALANCE C/F				19,989.84
		Total Withdrawals/Deposits		112,402.25	85,073.33	
		Total Interest Paid This Year			0.00	
		Average Balance			33,676.92	

**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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 AIRCRAFT INTERIORS (S) PTE LTD  
 1008 TOA PAYOH NORTH  
 #05-08  
 SINGAPORE 318996

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# STATEMENT OF ACCOUNT

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 Business Banking at 6538 1111

**OCBC North Branch**

## CURRENT ACCOUNT

1 NOV 2019 TO 30 NOV 2019

Account No. 581882073001

Transaction Value

Date	交易日 Date	过帐日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
			BALANCE B/F				19,989.84
02 NOV	02 NOV		CASH WITHDRAWAL ATM xx-6035 OCBC-TPY CENTRAL S		1,000.00		18,989.84
04 NOV	04 NOV		CHEQUE 000284	2	10,000.00 Mr Teo		8,989.84
05 NOV	05 NOV		MEPS RECEIPTS IM191105007163000 1/SILKAIR (SINGAPOR TT-SGD4611.70			4,611.70 /	13,601.54
06 NOV	06 NOV		MEPS RECEIPTS IM191106007251000 1/SILKAIR (SINGAPOR TT-SGD11224.30			11,224.30 /	24,825.84
12 NOV	12 NOV		CASH WITHDRAWAL ATM xx-6035 OCBC-128 TPY LOR S		100.00		24,725.84
13 NOV	13 NOV		CASH WITHDRAWAL ATM xx-6035 OCBC-TPY CENTRAL S		100.00		24,625.84
13 NOV	13 NOV		CHEQUE 000285		23,000.00 /		1,625.84
14 NOV	14 NOV		IBG GIRO OTHR SINGAPORE AIRLINES 2120136099			15,496.81 /	17,122.65
15 NOV	15 NOV		CASH WITHDRAWAL ATM xx-6035 OCBC-ORCHARD GRVY BRANCH S		100.00		17,022.65
18 NOV	18 NOV		IBG GIRO OTHR SINGAPORE AIRLINES 2120070154			12,169.64 /	29,192.29
20 NOV	20 NOV		CHEQUE 000286		28,000.00 /		1,192.29
22 NOV	22 NOV		MEPS RECEIPTS IM191122009257000 1/SILKAIR (SINGAPOR TT-SGD6624.37			6,624.37 /	7,816.66
22 NOV	22 NOV		IBG GIRO OTHR SINGAPORE AIRLINES 2120088083			8,667.00 /	16,483.66

Please turn over...

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AIRCRAFT INTERIORS (S) PTE LTD

## STATEMENT OF ACCOUNT

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Jonathan Lee Ji Hao  
Emp ID: 38215

### CURRENT ACCOUNT

1 NOV 2019 TO 30 NOV 2019

Account No. 581882073001

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 NOV	23 NOV	CASH WITHDRAWAL ATM xx-6035 OCBC-OGW B2 S		100.00		16,383.66
16 NOV	26 NOV	MEPS RECEIPTS IM191126005473000 1/SILKAIR (SINGAPOR TT-SGD9941.37			9,941.37 /	26,325.03
26 NOV	26 NOV	CHEQUE	000287	20,000.00 /		6,325.03
27 NOV	27 NOV	MEPS RECEIPTS IM191127006906000 1/SILKAIR (SINGAPOR TT-SGD13150.30			13,150.30 /	19,475.33
27 NOV	27 NOV	IBG GIRO OTHR SINGAPORE AIRLINES 2120129019			12,037.50 /	31,512.83
28 NOV	28 NOV	DEBIT PURCHASE 25/11/19 xx-6035 JW360 SIN		37.90 <i>Still bank</i>		31,474.93
29 NOV	29 NOV	DEBIT PURCHASE 25/11/19 xx-6035 BURGER & LOBSTER JEWEL SIN		205.98 <i>Still bank</i>		31,268.95
29 NOV	29 NOV	MEPS RECEIPTS IM191129010099000 1/SILKAIR (SINGAPOR TT-SGD216.14			216.14 /	31,485.09
30 NOV	30 NOV	TRANS CHARGE BALANCE C/F		3.00		31,482.09
Total Withdrawals/Deposits				82,646.88	94,139.13	
Total Interest Paid This Year					0.00	
Average Balance					19,424.83	



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# STATEMENT OF ACCOUNT

Page 1 of 4

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**OCBC North Branch**
**AIRCRAFT INTERIORS (S) PTE LTD**  
 1008 TOA PAYOH NORTH  
 #05-08  
 SINGAPORE 318996

*Jonathan Lee Ji Hao*  
*Emp ID: 38215*  
*CTC*  
*[Signature]*

## CURRENT ACCOUNT

1 DEC 2019 TO 31 DEC 2019

Account No. 581882073001

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								31,482.09	
02 DEC	02 DEC			IBG GIRO						7,040.60	/	38,522.69	
				OTHR									
				SINGAPORE AIRLINES									
				2120145048									
05 DEC	05 DEC			MEPS RECEIPTS						3,681.87	/	42,204.56	
				IM191205006803000									
				1/SILKAIR (SINGAPOR									
				TT-SGD3681.87									
06 DEC	06 DEC			IBG GIRO						7,704.00	/	49,908.56	
				OTHR									
				SINGAPORE AIRLINES									
				2120031098									
06 DEC	06 DEC			CHEQUE		000288		40,000.00	/			9,908.56	
12 DEC	12 DEC			MEPS RECEIPTS						2,953.20	/	12,861.76	
				IM191212003944000									
				1/SILKAIR (SINGAPOR									
				TT-SGD2953.20									
12 DEC	12 DEC			CASH WITHDRAWAL ATM				500.00	1			12,361.76	
				xx-6035 OCBC-ION ORCHARD									
				S									
12 DEC	12 DEC			IBG GIRO						15,429.40	/	27,791.16	
				OTHR									
				SINGAPORE AIRLINES									
				2120038073									
12 DEC	12 DEC			CASH WITHDRAWAL ATM				1,000.00	2			26,791.16	
				xx-6035 OCBC-HDB HUB LV									
				S									
13 DEC	13 DEC			CASH WITHDRAWAL ATM				100.00	3			26,691.16	
				xx-6035 OCBC-BRADDEL M&T									
				S									
13 DEC	13 DEC			IBG GIRO						1,754.80	/	28,445.96	
				OTHR									
				SINGAPORE AIRLINES									
				2120008113									
14 DEC	14 DEC			CASH WITHDRAWAL ATM				100.00	4			28,345.96	
				xx-6035 OCBC-TPY CENTRAL									
				S									
16 DEC	16 DEC			CASH WITHDRAWAL ATM				100.00	5			28,245.96	
				xx-6035 OCBC-7-11 111 TPY									
				LOR1									

AIRCRAFT INTERIORS (S) PTE LTD

**STATEMENT OF ACCOUNT**

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**CURRENT ACCOUNT**

1 DEC 2019 TO 31 DEC 2019

Account No. 581882073001

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
		S				
19 DEC	19 DEC	CASH REBATE			0.49	28,246.45
		CASH REBATE				
19 DEC	19 DEC	IBG GIRO			16,413.80	44,660.25
		OTHR				
		SINGAPORE AIRLINES				
		2120054099				
20 DEC	20 DEC	MEPS RECEIPTS			16.05	44,676.30
		IM191220006291000				
		1/SILKAIR (SINGAPOR				
		TT-SGD16.05				
21 DEC	21 DEC	CASH WITHDRAWAL ATM		100.00		44,576.30
		xx-6035 OCBC-7-11 111 TP/				
		LOR1				
		S				
23 DEC	23 DEC	IBG GIRO			10,721.40	55,297.70
		OTHR				
		SINGAPORE AIRLINES				
		2120068082				
23 DEC	23 DEC	CHEQUE	000289	40,000.00		15,297.70
26 DEC	26 DEC	IBG GIRO			13,417.80	28,715.50
		OTHR				
		SINGAPORE AIRLINES				
		2120130020				
31 DEC	31 DEC	IBG GIRO			3,852.00	32,567.50
		OTHR				
		SINGAPORE AIRLINES				
		2120106091				
31 DEC	31 DEC	TRANS CHARGE		1.50		32,566.00
		BALANCE C/F				32,566.00
		Total Withdrawals/Deposits		81,901.50	82,985.41	
		Total Interest Paid This Year			6.00	
		Average Balance			27,287.10	

Please turn over...

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# STATEMENT OF ACCOUNT

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**OCBC North Branch**

 AIRCRAFT INTERIORS (S) PTE LTD  
 1008 TOA PAYOH NORTH  
 #05-08  
 SINGAPORE 318996

Jonathan Lee Ji Hao  
 Emp ID: 38215  
 CTC  
*Jonathan*

## CURRENT ACCOUNT

1 JAN 2020 TO 31 JAN 2020

Account No. 581882073001

Transaction Value

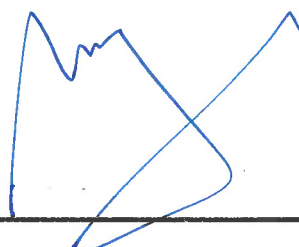
Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		BALANCE B/F				32,566.00
03 JAN	03 JAN	MEPS RECEIPTS IM200103005176000 1/SILKAIR (SINGAPOR TT-SGD2701.75			/ 2,701.75	35,267.75
06 JAN	06 JAN	IBG GIRO OTHR SINGAPORE AIRLINES 2120079118			/ 6,549.47	41,817.22
07 JAN	07 JAN	CHEQUE	000290	30,000.00		11,817.22
08 JAN	08 JAN	MEPS RECEIPTS IM200108006568000 1/SILKAIR (SINGAPOR TT-SGD9253.36			/ 9,253.36	21,070.58
10 JAN	10 JAN	IBG GIRO OTHR SINGAPORE AIRLINES 2120061049			/ 3,916.20	24,986.78
11 JAN	11 JAN	DEBIT PURCHASE 08/01/20 xx-6035 CAAS SIN		/ 2,350.00		22,636.78
14 JAN	14 JAN	CASH WITHDRAWAL ATM xx-6035 OCBC-TPY CENTRAL S		1,000.00		21,636.78
21 JAN	21 JAN	MEPS RECEIPTS IM200121004923000 1/SILKAIR (SINGAPOR TT-SGD2205.27			/ 2,205.27	23,842.05
24 JAN	24 JAN	MEPS RECEIPTS IM200124004380000 1/SILKAIR (SINGAPOR TT-SGD12626.00			/ 12,626.00	36,468.05
28 JAN	28 JAN	CHEQUE	000292	30,000.00		6,468.05
29 JAN	29 JAN	IBG GIRO OTHR SINGAPORE AIRLINES 2120007019			/ 10,914.00	17,382.05
30 JAN	30 JAN	MEPS RECEIPTS IM200130008072000 1/SILKAIR (SINGAPOR			/ 4,421.24	21,803.29



AIRCRAFT INTERIORS (S) PTE LTD

**STATEMENT OF ACCOUNT**

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Jonathan Lee Ji Hao  
Emp ID: 38215CTC  
*Jonathan***CURRENT ACCOUNT**

1 JAN 2020 TO 31 JAN 2020

Account No. 581882073001

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
		TT-SGD4421.24				
30 JAN	30 JAN	IBG GIRO			5,778.00	27,581.29
		OTHR				
		SINGAPORE AIRLINES				
		2120157049				
31 JAN	31 JAN	CASH CHQ WDL	000293	25,000.00		2,581.29
31 JAN	31 JAN	TRANS CHARGE		2.25		2,579.04
		BALANCE C/F				2,579.04
		Total Withdrawals/Deposits		88,352.25	58,365.29	
		Total Interest Paid This Year			0.00	
		Average Balance			25,241.17	

Mr. Leo withdraw cash

**CHECK YOUR STATEMENT**

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**UPDATING YOUR PERSONAL PARTICULARS**

You may update your address and contact numbers via OCBC Online Banking or our ATMs. Alternatively, you may download and submit the Change of address / contact details form available on [ocbc.com/forms](http://ocbc.com/forms).

**OCBC PROMOTION & INFORMATION****DISCONTINUATION OF ISSUANCE  
OF JPY DEMAND DRAFT**

With effect from 2 March 2020, we will no longer issue JPY demand draft. For payments to beneficiaries in Japan, please pay via telegraphic transfer instead. If you have made JPY payments via demand draft, please remind your beneficiaries to deposit their OCBC-issued drafts before 31 March 2020.

Please turn over...

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**Information**  
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# STATEMENT OF ACCOUNT

Page 1 of 4

 For enquiries, please call  
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**OCBC North Branch**
**AIRCRAFT INTERIORS (S) PTE LTD**  
 1008 TOA PAYOH NORTH  
 #05-08  
 SINGAPORE 318996

*CTC Tanaka*

 Jonathan Lee Ji Hao  
 Emp ID: 38215

## CURRENT ACCOUNT

1 FEB 2020 TO 29 FEB 2020

Account No. 581882073001

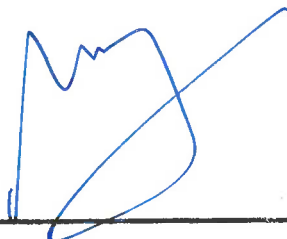
Transaction Value								
Date	交易日	Date	过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				BALANCE B/F			/	2,579.04
03 FEB	03 FEB			IBG GIRO			1,877.85	4,456.89
				OTHR				
				SINGAPORE AIRLINES				
				2120000141			/	
04 FEB	04 FEB			IBG GIRO			2,054.40	6,511.29
				OTHR				
				SINGAPORE AIRLINES				
				2120090031			/	
05 FEB	05 FEB			MEPS RECEIPTS			4,247.90	10,759.19
				IM200205005389000				
				1/SILKAIR (SINGAPOR				
				TT-SGD4247.90			/	
06 FEB	06 FEB			IBG GIRO			1,351.95	12,111.14
				OTHR				
				SINGAPORE AIRLINES				
				2120159053			/	
07 FEB	07 FEB			MEPS RECEIPTS			5,858.25	17,969.39
				IM200207006062000				
				1/SILKAIR (SINGAPOR				
				TT-SGD5858.25			/	
10 FEB	10 FEB			IBG GIRO			13,482.00	31,451.39
				OTHR				
				SINGAPORE AIRLINES				
				2120046047			/	
11 FEB	11 FEB			MEPS RECEIPTS			2,878.30	34,329.69
				IM200211005063000				
				1/SILKAIR (SINGAPOR				
				TT-SGD2878.30				
12 FEB	12 FEB			CHEQUE	000294	/ 28,000.00	/	6,329.69
13 FEB	13 FEB			IBG GIRO			9,078.95	15,408.64
				OTHR				
				SINGAPORE AIRLINES				
				2120060112			/	
14 FEB	14 FEB			MEPS RECEIPTS			6,079.74	21,488.38
				IM200214006395000				
				1/SILKAIR (SINGAPOR				
				TT-SGD6079.74			/	
14 FEB	14 FEB			IBG GIRO			1,013.29	22,501.67
				OTHR				
				SINGAPORE AIRLINES				
				2120011095				

AIRCRAFT INTERIORS (S) PTE LTD

**STATEMENT OF ACCOUNT**

Page 2 of 4

 CTC Jonathan Lee Ji Hao  
 Emp ID: 38215



**CURRENT ACCOUNT**

1 FEB 2020 TO 28 FEB 2020

Account No. 581882073001

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
17 FEB	17 FEB			IBG GIRO			/ 5,392.80	27,894.47
				OTHR				
				SINGAPORE AIRLINES				
				2120162052				
20 FEB	20 FEB			IBG GIRO			/ 11,812.80	39,707.27
				OTHR				
				SINGAPORE AIRLINES				
				2120021161				
25 FEB	25 FEB			CHEQUE	000295	/ 38,000.00		1,707.27
26 FEB	26 FEB			MEPS RECEIPTS			/ 1,784.76	3,492.03
				IM200226009432000				
				1/SILKAIR (SINGAPOR				
				TT-SGD1784.76				
28 FEB	28 FEB			DEBIT PURCHASE		73.80		3,418.23
				25/02/20				
				xx-6035 DANCING CRAB - VI				
				CI SIN				
28 FEB	28 FEB			MEPS RECEIPTS			/ 1,840.40	5,258.63
				IM200228010052000				
				1/SILKAIR (SINGAPOR				
				TT-SGD1840.40				
29 FEB	29 FEB			CASH WITHDRAWAL ATM		1,000.00		4,258.63
				xx-6035 OCBC-TOA PAYOH BU				
				INT				
				S				
29 FEB	29 FEB			CASH WITHDRAWAL ATM		1,000.00		3,258.63
				xx-6035 OCBC-TOA PAYOH BU				
				INT				
				S				
29 FEB	29 FEB			CASH WITHDRAWAL ATM		1,000.00		2,258.63
				xx-6035 OCBC-TOA PAYOH BU				
				INT				
				S				
01 MAR	29 FEB			TRANS CHARGE		1.50		2,257.13
				BALANCE C/F				2,257.13
				Total Withdrawals/Deposits		69,075.30	68,753.39	
				Total Interest Paid This Year			0.00	
				Average Balance			18,839.91	



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 AIRCRAFT INTERIORS (S) PTE LTD  
 1008 TOA PAYOH NORTH  
 #05-08  
 SINGAPORE 318996

**Information**  
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# STATEMENT OF ACCOUNT

Page 1 of 3

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 Business Banking at 6538 1111

**OCBC North Branch**

 Jonathan Lee Ji Hao  
 Emp ID: 38215

 CTC  
 Jonathan

## CURRENT ACCOUNT

1 MAR 2020 TO 31 MAR 2020

Account No. 581882073001

Transaction Value

Date	交易日期	Date	过帐日期	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
02 MAR	02 MAR			BALANCE B/F				2,257.13
				IBG GIRO			5,499.80	7,756.93
				OTHR				
				SINGAPORE AIRLINES				
				2120110134				
02 MAR	02 MAR			CHEQUE DEPOSIT	123788		32,947.44	40,704.37
				CITIBANK, NA				
04 MAR	04 MAR			MEPS RECEIPTS			1,385.65	42,090.02
				IM200304006122000				
				1/SILKAIR (SINGAPOR				
				TT-SGD1385.65				
06 MAR	06 MAR			MEPS RECEIPTS			5,952.41	48,042.43
				IM200306008756000				
				1/SILKAIR (SINGAPOR				
				TT-SGD5952.41				
09 MAR	09 MAR			CHEQUE	000297	40,000.00		8,042.43
12 MAR	12 MAR			IBG GIRO			18,362.27	26,404.70
				OTHR				
				SINGAPORE AIRLINES				
				2120090063				
16 MAR	16 MAR			IBG GIRO			11,074.50	37,479.20
				OTHR				
				SINGAPORE AIRLINES				
				2120057165				
16 MAR	16 MAR			CHEQUE	000298	20,000.00		17,479.20
17 MAR	17 MAR			CASH REBATE			0.15	17,479.35
				CASH REBATE				
20 MAR	20 MAR			CHEQUE	000299	10,000.00		7,479.35
25 MAR	25 MAR			CASH WITHDRAWAL ATM		1,000.00		6,479.35
				xx-6035 OCBC-TPY CENTRAL				
				S				
25 MAR	25 MAR			CASH WITHDRAWAL ATM		1,000.00		5,479.35
				xx-6035 OCBC-TPY CENTRAL				
				S				
25 MAR	25 MAR			CASH WITHDRAWAL ATM		1,000.00		4,479.35
				xx-6035 OCBC-TPY CENTRAL				
				S				
31 MAR	31 MAR			TRANS CHARGE		2.25		4,477.10

Please turn over

RNB05SGNE122147

AIRCRAFT INTERIORS (S) PTE LTD

**STATEMENT OF ACCOUNT**

Page 2 of 3

Jonathan Lee Ji Hao  
Emp ID: 38215  
CTC  
*[Signature]*

**CURRENT ACCOUNT**

1 MAR 2020 TO 31 MAR 2020

Account No. 581882073001

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 C/F								4,477.10	
				Total Withdrawals/Deposits				73,002.25		75,222.22			
				Total Interest Paid This Year						0.00			
				Average Balance						18,722.21			

**CHECK YOUR STATEMENT**

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 请查核这张结单, 若有不符之处, 请在收到之后十四天内通知我们。如果您没有通知我们, 则我们将视此结单为正确无误, 且具有约束力。  
 For enquiries, please call Business Banking at 6538 1111.

**UPDATING YOUR PERSONAL PARTICULARS**

You may update your address and contact numbers via OCBC Online Banking or our ATMs. Alternatively, you may download and submit the Change of address / contact details form available on [ocbc.com/forms](http://ocbc.com/forms).

**OCBC PROMOTION & INFORMATION**
**IMPORTANT REMINDER ON YOUR  
INCOMING JPY PAYMENTS**

We wish to remind you that from 4 May 2020, OCBC Tokyo Branch will stop accepting incoming JPY payments. Please remind your remitters to indicate in their payment instructions - Mizuho Corporate Bank, Tokyo SWIFT BIC: MHCBJPJT as our intermediary bank.

**REVISIONS TO OCBC BUSINESS  
ACCOUNT TERMS AND  
CONDITIONS**

We will be revising the OCBC Business Account Terms and Conditions with effect from 1 April 2020. Please refer to [www.ocbc.com/business-banking/notices.html](http://www.ocbc.com/business-banking/notices.html) for more details on the revisions.

 Please turn over.  
 RNB05SGNEI22149