



C2E CONSULTANTS
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Statement of Account

Period: 01 Jan 2020 to 31 Jan 2020

Account Overview as at 31 Jan 2020

	Amount (SGD)
Deposits	75,258.64

Deposits					
	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current					
BizTransact	SGD	0.00	0.00	-	75,258.64
355-312-827-5					
Total (SGD)					75,258.64
Grand Total (SGD Equivalent*)					75,258.64

^Interest Earned/Charged for 2020

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

Account Transaction Details

BizTransact 355-312-827-5

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jan	BALANCE B/F			44,725.58
02 Jan	Funds Transfer mBK-Transfer		5,000.00	49,725.58
02 Jan	Cheque Deposit		2,500.00	52,225.58
02 Jan	Cheque Deposit		6,000.00	58,225.58
03 Jan	Funds Transfer-ATM		1,500.00	59,725.58
03 Jan	Funds Transfer-ATM		1,500.00	61,225.58
06 Jan	Cheque Withdrawal 0204182	50,000.00		11,225.58
07 Jan	Misc Credit PMRRTISGPRR/1219 PMRSG31122019016457 Single Svc Reb		1.00	11,226.58
13 Jan	Cheque Deposit		1,000.00	12,226.58
13 Jan	Cheque Deposit		2,400.00	14,626.58
15 Jan	INWARD TRF - TT 11R001158683C01 0016OI4585242 TUBESTAR INTERNATIONAL FZE		1,500.00	16,126.58
17 Jan	Cash Withdrawal-ATM 74705287	1,500.00		14,626.58
20 Jan	Cheque Deposit		400.00	15,026.58
20 Jan	Cheque Deposit		8,567.82	23,594.40
21 Jan	Inward Credit-FAST SUPP SupplierPymt PARUTI PTE. LTD. 112-116AS/PI/2019/001		4,000.00	27,594.40
21 Jan	INWARD TRF - TT 11R001219309C01 0016OI4594577 TUBESTAR INTERNATIONAL FZE		3,800.00	31,394.40
21 Jan	Inward CR - GIRO IVPT Invoice Payment FASCINA PTE LTD B/C2E/FASCINA/TERM/2018/001		23,200.00	54,594.40
21 Jan	Cheque Deposit		15,000.00	69,594.40
21 Jan	Cheque Withdrawal 0204191	12,000.00		57,594.40
22 Jan	Cheque Deposit		5,000.00	62,594.40
23 Jan	Cheque Deposit		6,000.00	68,594.40

Account Transaction Details**BizTransact 355-312-827-5 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
24 Jan	Inward Credit-FAST OTHR Other LIM CHENG-ZHONG, PAU Transfer		800.00	69,394.40
24 Jan	Cheque Withdrawal 0204192	1,500.00		67,894.40
29 Jan	Cheque Deposit		32,248.00	100,142.40
31 Jan	Cheque Withdrawal 0204193	5,300.00		94,842.40
31 Jan	Cheque Withdrawal 0204194	8,050.00		86,792.40
31 Jan	Cheque Withdrawal 0204195	5,200.00		81,592.40
31 Jan	Cheque Withdrawal 0204196	6,253.76		75,338.64
31 Jan	Service Charge	80.00		75,258.64
Total		89,883.76	120,416.82	75,258.64

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



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Statement of Account

Period: 01 Feb 2020 to 29 Feb 2020

Account Overview as at 29 Feb 2020

	Amount (SGD)
Deposits	98,879.86

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged ^	Balance
Current					
BizTransact	SGD	0.00	0.00	-	98,879.86
355-312-827-5					
Total (SGD)					98,879.86
Grand Total (SGD Equivalent*)					98,879.86

^Interest Earned/Charged for 2020

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

Account Transaction Details

BizTransact 355-312-827-5

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Feb	BALANCE B/F			75,258.64
03 Feb	Funds Trf - FAST GEBFT20020065738593 C2E Consultants SALA C2E Consultants	23,800.00		51,458.64
03 Feb	SVC Chg GEBFT20020065738593 C2E Consultants SALA C2E Consultants	0.50		51,458.14
06 Feb	Cheque Deposit		23,535.00	74,993.14
07 Feb	Funds Transfer-ATM 74705287 TO 3013025027	3,000.00		71,993.14
13 Feb	Cheque Deposit		7,000.00	78,993.14
13 Feb	Cheque Deposit		2,500.00	81,493.14
14 Feb	Funds Transfer-ATM 74705287 TO 3013025027	3,000.00		78,493.14
15 Feb	Funds Transfer-ATM 74705287 TO 3013025027	3,000.00		75,493.14
18 Feb	Inward CR - GIRO OTHR Other CPG FACILITIES MANAG 1600000275		41,150.00	116,643.14
18 Feb	Cheque Deposit		9,030.00	125,673.14
18 Feb	Cheque Deposit		13,300.00	138,973.14
19 Feb	NETS CashCard Reval Y28/Y28M10028500 74705287	50.00		138,923.14
19 Feb	NETS CashC Reval Cor Y28/Y28M10038500		50.00	138,973.14
19 Feb	NETS CashCard Reval Y28/Y28M10038500 74705287	50.00		138,923.14
19 Feb	NETS CashCard Reval Y28/Y28M10038500 74705287	50.00		138,873.14
19 Feb	Cheque Deposit		900.00	139,773.14
24 Feb	Cheque Deposit		1,000.00	140,773.14
24 Feb	Cheque Deposit		2,000.00	142,773.14
26 Feb	Inward CR - GIRO OTHR Other VANGUARD INTERIORS 00001		1,500.00	144,273.14

Account Transaction Details**BizTransact 355-312-827-5 (continued)**



Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
26 Feb	Cheque Withdrawal 0204197	5,393.28		138,879.86
26 Feb	Cheque Withdrawal 0204198	40,000.00		98,879.86
Total		78,343.78	101,965.00	98,879.86

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



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Statement of Account

Period: 01 Mar 2020 to 31 Mar 2020

Account Overview as at 31 Mar 2020

	Amount (SGD)
Deposits	41,470.43

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current					
BizTransact 355-312-827-5	SGD	0.00	0.00	-	41,470.43
Total (SGD)					41,470.43
Grand Total (SGD Equivalent¹)					41,470.43

¹Interest Earned/Charged for 2020

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

Account Transaction Details

BizTransact 355-312-827-5

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Mar	BALANCE B/F			98,879.86
02 Mar	Cheque Deposit		15,000.00	113,879.86
02 Mar	Cheque Withdrawal 0204199	5,591.05		108,288.81
02 Mar	Cheque Withdrawal 0204200	5,300.00		102,988.81
02 Mar	Cheque Withdrawal 0204201	8,050.00		94,938.81
02 Mar	Cheque Withdrawal 0204202	5,200.00		89,738.81
04 Mar	Cheque Deposit		4,500.00	94,238.81
04 Mar	Cheque Deposit		53,202.86	147,441.67
06 Mar	Inward Credit-FAST IVPT Invoice Payment WEE HOWE MIN (WANG H 5 Capricorn Drive first payment		2,250.00	149,691.67
06 Mar	Misc Credit PMRRTISGPRR/0220 PMRSG29022020016536 Single Svc Reb		0.50	149,692.17
06 Mar	Misc Debit PMRGEBTC/0220 PMRSG29022020016537 BIBPlus Token Charge	40.00		149,652.17
07 Mar	Funds Trf - FAST GEBFT20030068151379 FT20030068151379 SALA C2E Consultants	23,800.00		125,852.17
07 Mar	SVC Chg GEBFT20030068151379 FT20030068151379 SALA C2E Consultants	0.50		125,851.67
12 Mar	Cash Withdrawal-ATM 74705287	1,500.00		124,351.67
12 Mar	Cash Withdrawal-ATM 74705287	500.00		123,851.67
12 Mar	Cheque Deposit		1,800.00	125,651.67
12 Mar	Cheque Deposit		25,000.00	150,651.67
16 Mar	Cheque Deposit		90,820.95	241,472.62
16 Mar	Cheque Deposit		5,000.00	246,472.62
18 Mar	Funds Trf - FAST GEBFT20030068785842 Misc OTHR Misc	24,000.00		222,472.62

Account Transaction Details

BizTransact 355-312-827-5 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
18 Mar	SVC Chg GEBFT20030068785842 Misc OTHR Misc	0.50		222,472.12
19 Mar	Funds Trf - FAST GEBFT20030068875371 FT20030068875371 OTHR Poems	25,000.00		197,472.12
19 Mar	SVC Chg GEBFT20030068875371 FT20030068875371 OTHR Poems	0.50		197,471.62
23 Mar	Funds Trf - FAST GEBFT20030069071629 POEMS OTHR POEMS	50,000.00		147,471.62
23 Mar	SVC Chg GEBFT20030069071629 POEMS OTHR POEMS	0.50		147,471.12
24 Mar	Funds Trf - FAST GEBFT20030069195721 Poems OTHR Poems	50,000.00		97,471.12
24 Mar	SVC Chg GEBFT20030069195721 Poems OTHR Poems	0.50		97,470.62
24 Mar	Inward CR - GIRO SUPP SupplierPymt TERRIOS PTE. LTD. Terrios Pte Ltd		9,000.00	106,470.62
25 Mar	Inward CR - GIRO SUPP SupplierPymt JONES LANG LASALLE P 2430301		1,500.00	107,970.62
25 Mar	Cheque Deposit		14,400.00	122,370.62
26 Mar	Funds Transfer-IB FT20030069365631 C2E CONSULTANTS		3,000.00	125,370.62
26 Mar	Funds Trf - FAST GEBFT20030069416333 POEMS OTHR POEMS	50,000.00		75,370.62
26 Mar	SVC Chg GEBFT20030069416333 POEMS OTHR POEMS	0.50		75,370.12

Account Transaction Details

BizTransact 355-312-827-5 (continued)


Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
30 Mar	Inward Credit-FAST SUPP SupplierPymt PRECISE EBGPP00326272029		1,000.00	76,370.12
30 Mar	Cheque Withdrawal 0204204	8,050.00		68,320.12
30 Mar	Cheque Withdrawal 0204205	5,049.69		63,270.43
30 Mar	Cheque Withdrawal 0204206	5,200.00		58,070.43
30 Mar	Cheque Withdrawal 0204207	5,300.00		52,770.43
31 Mar	Cheque Withdrawal 0204203	11,300.00		41,470.43
Total		283,883.74	226,474.31	41,470.43

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



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Statement of Account

Period: 01 Apr 2020 to 30 Apr 2020

Account Overview as at 30 Apr 2020

	Amount (SGD)
Deposits	110,192.93

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current BizTransact 355-312-827-5	SGD	0.00	0.00	-	110,192.93
Total (SGD)					110,192.93
Grand Total (SGD Equivalent*)					110,192.93

^Interest Earned/Charged for 2020

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

Account Transaction Details

BizTransact 355-312-827-5

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Apr	BALANCE B/F			41,470.43
01 Apr	Cheque Deposit		3,000.00	44,470.43
06 Apr	Funds Trf - FAST GEBFT20040070237540 C2E Consultants SALA C2E Consultants	23,800.00		20,670.43
06 Apr	SVC Chg GEBFT20040070237540 C2E Consultants SALA C2E Consultants	0.50		20,669.93
06 Apr	Cheque Deposit		2,800.00	23,469.93
06 Apr	Cheque Deposit		950.00	24,419.93
06 Apr	Cheque Deposit		4,500.00	28,919.93
06 Apr	Misc Credit PMRRTISGPRR/0320 PMRSG31032020008451 Single Svc Reb		3.00	28,922.93
07 Apr	Inward CR - GIRO SUPP SupplierPymt DBS BK LTD-FINANCE 065186		31,500.00	60,422.93
08 Apr	Inward CR - GIRO SUPP SupplierPymt SFMI 01G480100020		1,200.00	61,622.93
14 Apr	Inward CR - GIRO SUPP SupplierPymt DBS BK LTD-FINANCE 065265		4,500.00	66,122.93
22 Apr	Inward CR - GIRO OTHR Other CPG FACILITIES MANAG 1600000668		58,150.00	124,272.93
23 Apr	Inward CR - GIRO SUPP SupplierPymt DBS BK LTD-FINANCE 065367		4,500.00	128,772.93
27 Apr	Cheque Deposit		4,800.00	133,572.93
30 Apr	Cheque Withdrawal 0204209	8,050.00		125,522.93
30 Apr	Cheque Withdrawal 0204210	4,750.00		120,772.93
30 Apr	Cheque Withdrawal 0204211	5,200.00		115,572.93
30 Apr	Cheque Withdrawal 0204212	5,300.00		110,272.93

Account Transaction Details

BizTransact 355-312-827-5 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
30 Apr	Service Charge	80.00		110,192.93
	Total	47,180.50	115,903.00	110,192.93

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



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Statement of Account

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Period: 01 May 2020 to 31 May 2020

Account Overview as at 31 May 2020

	Amount (SGD)
Deposits	55,025.44

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current BizTransact 355-312-827-5	SGD	0.00	0.00	-	55,025.44
Total (SGD)					55,025.44
Grand Total (SGD Equivalent*)					55,025.44

^Interest Earned/Charged for 2020

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

Account Transaction Details

BizTransact 355-312-827-5

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 May	BALANCE B/F			110,192.93
02 May	Funds Trf - FAST GEBFT20050071987181 C2E CONSULTANTS SALA C2E CONSULTANTS	23,800.00		86,392.93
02 May	SVC Chg GEBFT20050071987181 C2E CONSULTANTS SALA C2E CONSULTANTS	0.50		86,392.43
02 May	Inward Credit-FAST OTHR Other NG EUGENE (HUANG EUG Other		20,000.00	106,392.43
04 May	INWARD TRF - TT 1IR005046889C01 REM402006152526 1/AURUM LAND (PRIVATE) LIMITED		28,290.72	134,683.15
05 May	Inward Credit-FAST OTHR OTHER NG EUGENE (HUANG EUG Car Loan		4,000.00	138,683.15
05 May	Cheque Withdrawal 0204213	107,427.71		31,255.44
08 May	Funds Trf - FAST GEBFT20050072462803 C2E Consultants BEXP C2E CONSULTANTS	10,000.00		21,255.44
08 May	SVC Chg GEBFT20050072462803 C2E Consultants BEXP C2E CONSULTANTS	0.50		21,254.94
08 May	Cheque Deposit		28,750.00	50,004.94
08 May	Misc Credit PMRRTISGP RR/0420 PMRSG30042020007541 Single Svc Reb		0.50	50,005.44
13 May	Inward CR - GIRO OTHR Other LUXLIFT ASIA PTE. LT B/C2E/Luxlift/132SA/2020/001_1		2,000.00	52,005.44
14 May	Cheque Withdrawal 0204208	300.00		51,705.44
15 May	Funds Transfer-IB FT20050072824852 C2E CONSULTANTS	9,000.00		42,705.44
22 May	Funds Transfer-IB FT20050073320188 FT20050073320188		11,000.00	53,705.44
27 May	Cheque Deposit		600.00	54,305.44

Account Transaction Details**BizTransact 355-312-827-5 (continued)**


Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
27 May	Cheque Deposit		800.00	55,105.44
30 May	Service Charge	80.00		55,025.44
	Total	150,608.71	95,441.22	55,025.44

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



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Statement of Account

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Period: 01 Jun 2020 to 30 Jun 2020

Account Overview as at 30 Jun 2020

	Amount (SGD)
Deposits	91,752.86

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current BizTransact 355-312-827-5	SGD	0.00	0.00	-	91,752.86
Total (SGD)					91,752.86
Grand Total (SGD Equivalent*)					91,752.86

^Interest Earned/Charged for 2020

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

Account Transaction Details

BizTransact 355-312-827-5

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jun	BALANCE B/F			55,025.44
01 Jun	Funds Trf - FAST GEBFT20050073984016 C2E Consultants SALA C2E CONSULTANTS	23,800.00		31,225.44
01 Jun	SVC Chg GEBFT20050073984016 C2E Consultants SALA C2E CONSULTANTS	0.50		31,224.94
01 Jun	Inward Credit-FAST OTHR Other LOH WEI-FANG Misc Services May 20		15,000.00	46,224.94
01 Jun	Cheque Withdrawal 0204214	8,050.00		38,174.94
01 Jun	Cheque Withdrawal 0204215	4,750.00		33,424.94
01 Jun	Cheque Withdrawal 0204216	5,200.00		28,224.94
01 Jun	Cheque Withdrawal 0204217	5,300.00		22,924.94
05 Jun	Inward Credit-FAST OTHR Other NG EUGENE (HUANG EUG Other		50,000.00	72,924.94
05 Jun	Misc Credit PMRRTISGPRR/0520 PMRSG31052020013963 Single Svc Reb		1.00	72,925.94
08 Jun	Funds Trf - FAST GEBFT20060074600077 Jun Gen Svc BEXP C2E Jun Gen Svc	6,000.00		66,925.94
08 Jun	SVC Chg GEBFT20060074600077 Jun Gen Svc BEXP C2E Jun Gen Svc	0.50		66,925.44
10 Jun	Cheque Withdrawal 0204223	40,595.08		26,330.36
11 Jun	Cheque Withdrawal 0204219	4,500.00		21,830.36
15 Jun	Cheque Deposit		5,000.00	26,830.36
16 Jun	INWARD TRF - TT 1IR006165865C01 REM402006153306 1/AURUM LAND (PRIVATE) LIMITED		13,330.00	40,160.36
16 Jun	Cheque Withdrawal 0204221	21,600.00		18,560.36

Account Transaction Details

BizTransact 355-312-827-5 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
17 Jun	Funds Trf - FAST GEBFT20060075121976 C2E Consultants SUPP C2E Gen Svc Jun 20	8,000.00		10,560.36
17 Jun	SVC Chg GEBFT20060075121976 C2E Consultants SUPP C2E Gen Svc Jun 20	0.50		10,559.86
17 Jun	O/W Trf Rev-Chg GEBFT20060075121976 C2E Consultants SUPP C2E Gen Svc Jun 20		8,000.00	18,559.86
17 Jun	Funds Trf - FAST GEBFT20060075122659 C2E Consultants SUPP C2E Consultants Gen Svc Jun 20	8,000.00		10,559.86
17 Jun	SVC Chg GEBFT20060075122659 C2E Consultants SUPP C2E Consultants Gen Svc Jun 20	0.50		10,559.36
17 Jun	Funds Trf - FAST GEBFT20060075188501 C2E SUPP C2E	10,000.00		559.36
17 Jun	SVC Chg GEBFT20060075188501 C2E SUPP C2E	0.50		558.86
18 Jun	Inward Credit-FAST OTHR Other LOH WEI-FANG Transfer		70,000.00	70,558.86
18 Jun	Funds Trf - FAST GEBFT20060075249641 C2E SUPP C2E	30,000.00		40,558.86
18 Jun	SVC Chg GEBFT20060075249641 C2E SUPP C2E	0.50		40,558.36
19 Jun	Funds Trf - FAST GEBFT20060075352445 C2E SUPP C2E	10,000.00		30,558.36
19 Jun	SVC Chg GEBFT20060075352445 C2E SUPP C2E	0.50		30,557.86
19 Jun	Cheque Deposit		1,500.00	32,057.86
24 Jun	Cheque Deposit		9,465.00	41,522.86

Account Transaction Details**BizTransact 355-312-827-5 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
26 Jun	Inward Credit-FAST OTHR Other NG EUGENE (HUANG EUG 39 King Albert Park		7,000.00	48,522.86
26 Jun	Inward Credit-FAST OTHR Other NG EUGENE (HUANG EUG Structura Pier Repair		2,000.00	50,522.86
29 Jun	Cheque Deposit		17,250.00	67,772.86
29 Jun	Cheque Deposit		6,000.00	73,772.86
29 Jun	Cheque Deposit		10,000.00	83,772.86
30 Jun	Inward Credit-FAST BEXP BizExpenses TOP PAVE PTE LTD C2E Consultants Claim 8/9- T228		8,060.00	91,832.86
30 Jun	Service Charge	80.00		91,752.86
Total		185,878.58	222,606.00	91,752.86

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

