Maybank

Ref. No. 006/BR 201213393H

003766

SUNG YEE GENERAL CONTRACTOR PTE.LTD.
15 YISHUN INDUSTRIAL STREET 1
#02-10 WIN 5
SINGAPORE 768091

Consolidated Balances

All amounts are in Singapore Dollars as at 31 October 2019 unless otherwise stated.

1. SGD Deposits	274,689.29
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 OCTOBER 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04061011957	SGD	274,689.29	274,689.29

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%	0.2000%	0.0000%	0.4000%	1.4500%
Next	$ 47,000	0.1875%	2	0.3000%	0.3000%	0.0000%	0.5000%	1.5500%
Above	$ 50,000	0.2500%	3	0.3500%	0.4000%	0.0000%	0.6000%	1.6000%
			6	0.4000%	0.5000%	0.0000%	0.7500%	1.6500%
Loans/Financing			9	0.5500%	Minimum sums for Time Deposits apply.			
Prime Rate		5.2500%	12	0.7000%	Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			

Maybank Singapore Limited (UEN: 201804195C)

Maybank

Danny Tan Kai Zhen
Emp ID: 42885

SGD Current Account

Account Number 04061011957

Date	Transaction Description		Withdrawals	Deposits	Balance
	Opening Balance				279,767.07
01 Oct	Giro Debit to		1,338.05		278,429.02
	EXXONMOBIL ASIA PACI, COLL-0010129				
02 Oct	Cash Deposit			2,354.00	280,783.02
03 Oct	Cheque Deposit - UOB 0114466			6,600.15	287,383.17
03 Oct	Inward Cheque	0003803	123.35		287,259.82
04 Oct	Cheque/Giro Returned		6,600.15		280,659.67
07 Oct	Giro Debit to ABWIN PTE LTD		929.00		279,730.67
	LOAN-ABWIN AUTO LOAN				
07 Oct	Inward Cheque	0003804	84.00		279,646.67
08 Oct	Cash/Debit Cheque	0003808	2,613.52		277,033.15
08 Oct	Cheque Deposit - UOB 0114466			6,600.15	283,633.30
08 Oct	Inward Cheque	0003805	165.50		283,467.80
08 Oct	Inward Cheque	0003807	300.00		283,167.80
10 Oct	Cash/Debit Cheque	0003811	1,789.00		281,378.80
10 Oct	Cheque Deposit - MBB 0002557			59,705.04	341,083.84
10 Oct	Inward Cheque	0003806	1,166.30		339,917.54
10 Oct	Inward Cheque	0003809	3,691.50		336,226.04
10 Oct	Inward Cheque	0003810	369.15		335,856.89
14 Oct	Cheque Deposit - OCB 0000527			8,840.00	344,696.89
14 Oct	Inward Cheque	0003797	449.30		344,247.59
15 Oct	Giro Debit to CPF		7,442.00		336,805.59
	COLL-BIZ				
16 Oct	Inward Cheque	0003814	1,800.00		335,005.59
17 Oct	Giro Debit to CPF		27,907.41		307,098.18
	COLL-BFWL				
17 Oct	Giro Debit to WPD MOM / AG		105.00		306,993.18
	PADD-MOM-WPD				
18 Oct	Giro Debit		46,629.00		260,364.18
	APS -PAYMENTS				
18 Oct	Service Charge		30.00		260,334.18
18 Oct	Cash/Debit Cheque	0003816	23,854.00		236,480.18
18 Oct	Giro Debit to STARHUB LTD		61.34		236,418.84
	TBIL-StarHub Postpaid GIRO Collection				
18 Oct	Cheque Deposit - UOB 0669043			8,904.13	245,322.97
21 Oct	Inward Cheque	0003813	696.78		244,626.19
29 Oct	Giro Debit to		929.00		243,697.19
	COUNTER PAYMENT ONL, OTHR-HP201910241812				
29 Oct	Inward Cheque	0003817	118.00		243,579.19

Maybank Singapore Limited (UEN: 201804195C)

SGD Current Account

Account Number 04061011957

Date	Transaction Description		Withdrawals	Deposits	Balance
29 Oct	Inward Cheque	0003818	123.35		243,455.84
31 Oct	Giro Debit to EXXONMOBIL ASIA PACI, COLL·0010129		1,412.51		242,043.33
31 Oct	Cheque Deposit · MBB 0002595			17,994.80	260,038.13
31 Oct	Cheque Deposit · MBB 0002594			17,117.80	277,155.93
31 Oct	Cheque Deposit · UOB 0669090			3,210.00	280,365.93
31 Oct	Inward Cheque	0003815	5,676.64		274,689.29
	Total DR/CR Items		136,403.85	131,326.07	

Danny Tan Kai Zhen
Emp ID: 42885

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.

Maybank

Ref. No. 006/BR 201213393H

003726

SUNG YEE GENERAL CONTRACTOR PTE.LTD.
15 YISHUN INDUSTRIAL STREET 1
#02-10 WIN 5
SINGAPORE 768091

Consolidated Balances

All amounts are in Singapore Dollars as at 30 November 2019 unless otherwise stated.

1. SGD Deposits	211,279.12
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 NOVEMBER 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04061011957	SGD	211,279.12	211,279.12

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%	0.1500%	0.0000%	0.5500%	1.4500%
Next	$ 47,000	0.1875%	2	0.3000%	0.2500%	0.0000%	0.6500%	1.5500%
Above	$ 50,000	0.2500%	3	0.3500%	0.3500%	0.0000%	0.7000%	1.6000%
			6	0.4000%	0.4000%	0.0000%	0.8000%	1.6500%
Loans/Financing			9	0.5500%	Minimum sums for Time Deposits apply.			
Prime Rate		5.2500%	12	0.7000%	Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			

Maybank Singapore Limited (UEN: 201804195C)

Maybank

Danny Tan Kai Zhen
Emp ID: 42885

SGD Current Account

Account Number 04061011957

Date	Transaction Description		Withdrawals	Deposits	Balance
	Cheque Book Issued				
15 Nov	0003951- 0004000				
	Opening Balance				274,689.29
01 Nov	Inward Cheque	0003812	2,354.00		272,335.29
04 Nov	Cheque Deposit - OCB 0201518			10,207.80	282,543.09
04 Nov	Inward Cheque	0003820	150.82		282,392.27
04 Nov	Inward Cheque	0003821	345.00		282,047.27
04 Nov	Inward Cheque	0003822	60.00		281,987.27
05 Nov	Giro Debit to ABWIN PTE LTD		929.00		281,058.27
	LOAN-ABWIN AUTO LOAN				
05 Nov	Inward Cheque	0003819	642.00		280,416.27
08 Nov	Inward Cheque	0003823	192.60		280,223.67
11 Nov	Giro Credit from IRAS			37.00	280,260.67
	REFU-G6581734P ITX				
14 Nov	Giro Debit to CPF		7,444.00		272,816.67
	COLL-BIZ				
14 Nov	Inward Cheque	0003827	800.00		272,016.67
14 Nov	Inward Cheque	0003828	1,800.00		270,216.67
15 Nov	Giro Debit to IRAS		9,872.40		260,344.27
	GSTX-GST				
15 Nov	Inward Cheque	0003830	1,110.00		259,234.27
18 Nov	Giro Debit		45,263.00		213,971.27
	APS -PAYMENTS				
18 Nov	Service Charge		30.00		213,941.27
18 Nov	Cash/Debit Cheque	0003837	1,644.41		212,296.86
18 Nov	Cash/Debit Cheque	0003835	1,853.00		210,443.86
18 Nov	Cash/Debit Cheque	0003834	26,404.00		184,039.86
18 Nov	Giro Debit to CPF		27,371.85		156,668.01
	COLL-BFWL				
18 Nov	Giro Debit to STARHUB LTD		72.00		156,596.01
	TBIL-StarHub Postpaid GIRO Collection				
18 Nov	Giro Debit to WPD MOM / AG		35.00		156,561.01
	PADD-MOM-WPD				
19 Nov	Inward Cheque	0003826	375.00		156,186.01
20 Nov	Inward Cheque	0003824	353.10		155,832.91
20 Nov	Inward Cheque	0003825	3,531.00		152,301.91
21 Nov	Cheque Deposit - MBB 0002698			43,440.45	195,742.36
21 Nov	Cheque Deposit - UOB 0669220			12,947.00	208,689.36
21 Nov	Cheque Deposit - MBB 0004222			4,672.91	213,362.27

SGD Current Account

Account Number 04061011957

Date	Transaction Description		Withdrawals	Deposits	Balance
21 Nov	Inward Cheque	0003829	90.00		213,272.27
21 Nov	Inward Cheque	0003836	128.40		213,143.87
22 Nov	Inward Cheque	0003838	224.30		212,919.57
26 Nov	Inward Cheque	0003839	1,021.75		211,897.82
27 Nov	Giro Debit to		929.00		210,968.82
	COUNTER PAYMENT ONL, OTHR-HP201911230461-4433XXX1293				
29 Nov	Cheque Deposit - MBB 0429969			310.30	211,279.12
	Total DR/CR Items		135,025.63	71,615.46	

Danny Tan Kai Zhen
Emp ID: 42885

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Maybank

Ref. No. 006/BR 201213393H

003689

SUNG YEE GENERAL CONTRACTOR PTE.LTD.
15 YISHUN INDUSTRIAL STREET 1
#02-10 WIN 5
SINGAPORE 768091

Consolidated Balances

All amounts are in Singapore Dollars as at 31 December 2019 unless otherwise stated.

1. SGD Deposits	89,570.04
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 DECEMBER 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04061011957	SGD	89,570.04	89,570.04

Rates Information.

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

Savings Account		
Up to	$ 3,000	0.1875%
Next	$ 47,000	0.1875%
Above	$ 50,000	0.2500%
Loans/Financing		
Prime Rate		5.2500%

Time Deposit					
Month(s)	SGD	AUD	EUR	NZD	USD
1	0.2000%	0.2000%	0.0000%	0.6000%	1.4500%
2	0.3000%	0.3000%	0.0000%	0.7000%	1.5500%
3	0.3500%	0.4000%	0.0000%	0.7500%	1.6000%
6	0.4000%	0.5000%	0.0000%	0.8500%	1.6500%
9	0.5500%				
12	0.7000%				

Minimum sums for Time Deposits apply.
Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.

Maybank Singapore Limited (UEN: 201804195C)

Maybank

Danny Tan Kai Zhen
Emp ID: 42885

SGD Current Account

Account Number 04061011957

Date	Transaction Description		Withdrawals	Deposits	Balance
	Opening Balance				211,279.12
02 Dec	Giro Debit to		1,422.75		209,856.37
	EXXONMOBIL ASIA PACI, COLL-0010129				
02 Dec	Inward Cheque	0003831	265.80		209,590.57
02 Dec	Inward Cheque	0003832	265.80		209,324.77
02 Dec	Inward Cheque	0003840	600.00		208,724.77
02 Dec	Inward Cheque	0003841	118.00		208,606.77
02 Dec	Inward Cheque	0003842	60.00		208,546.77
02 Dec	Inward Cheque	0003844	156.23		208,390.54
02 Dec	Inward Cheque	0003846	146.87		208,243.67
04 Dec	Inward Cheque	0003847	5,871.05		202,372.62
05 Dec	Giro Debit to ABWIN PTE LTD		929.00		201,443.62
	LOAN-ABWIN AUTO LOAN				
10 Dec	Cash/Debit Cheque	0003843	1,704.00		199,739.62
10 Dec	Cash/Debit Cheque	0003845	260.00		199,479.62
10 Dec	Cash/Debit Cheque	0003849	1,196.00		198,283.62
10 Dec	Cheque Deposit - UOB 0669307			9,798.53	208,082.15
10 Dec	Cheque Deposit - UOB 0669296			735.80	208,817.95
11 Dec	Inward Cheque	0003848	375.00		208,442.95
13 Dec	Inward Cheque	0003852	670.68		207,772.27
16 Dec	Giro Debit to CPF		7,449.00		200,323.27
	COLL-BIZ				
17 Dec	Giro Debit to CPF		29,070.37		171,252.90
	COLL-BFWL				
17 Dec	Giro Debit to WPD MOM / AG		70.00		171,182.90
	PADD-MOM-WPD				
18 Dec	Giro Debit		38,895.00		132,287.90
	APS -PAYMENTS				
18 Dec	Service Charge		30.00		132,257.90
18 Dec	Giro Debit to STARHUB LTD		72.00		132,185.90
	TBIL-StarHub Postpaid GIRO Collection				
18 Dec	Inward Cheque	0003854	20.87		132,165.03
18 Dec	Inward Cheque	0003857	1,800.00		130,365.03
19 Dec	Cash/Debit Cheque	0003861	932.00		129,433.03
19 Dec	Cash/Debit Cheque	0003862	31,175.00		98,258.03
20 Dec	Inward Cheque	0003833	500.00		97,758.03
20 Dec	Inward Cheque	0003850	836.85		96,921.18
20 Dec	Inward Cheque	0003851	1,014.36		95,906.82
20 Dec	Inward Cheque	0003860	1,929.24		93,977.58

Maybank Singapore Limited (UEN: 201804195C)

SGD Current Account

Account Number 04061011957

Date	Transaction Description		Withdrawals	Deposits	Balance
20 Dec	Inward Cheque	0003863	278.34		93,699.24
23 Dec	Inward Cheque	0003858	1,166.30		92,532.94
24 Dec	Inward Cheque	0003853	65.00		92,467.94
24 Dec	Inward Cheque	0003859	133.75		92,334.19
24 Dec	Inward Cheque	0003864	118.00		92,216.19
24 Dec	Inward Cheque	0003866	123.35		92,092.84
27 Dec	Giro Debit to		929.00		91,163.84
	COUNTER PAYMENT ONL, OTHR-HP201912240456-4433XXX1293				
31 Dec	Giro Debit to		1,593.80		89,570.04
	EXXONMOBIL ASIA PACI, COLL-0010129				
	Total DR/CR Items		132,243.41	10,534.33	

Danny Tan Kai Zhen
Emp ID: 42885

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Maybank

Ref. No. 006/BR 201213393H

003658

SUNG YEE GENERAL CONTRACTOR PTE.LTD.
15 YISHUN INDUSTRIAL STREET 1
#02-10 WIN 5
SINGAPORE 768091

Consolidated Balances

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

1. SGD Deposits	159,831.47
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
Current Account	04061011957	SGD	159,831.47	159,831.47

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							
Prime Rate	5.2500%	9	0.5500%	Minimum sums for Time Deposits apply.			
		12	0.7000%	Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			

Maybank Singapore Limited (UEN: 201804195C)

Maybank

Danny Tan Kai Zhen
Emp ID: 42885

SGD Current Account

Account Number 04061011957

Date	Transaction Description		Withdrawals	Deposits	Balance
	Cheque Book Issued				
16 Jan	0004001- 0004050				
	Opening Balance				89,570.04
06 Jan	Giro Debit to ABWIN PTE LTD		889.00		88,681.04
	LOAN-ABWIN AUTO LOAN				
07 Jan	Cash/Debit Cheque	0003865	891.00		87,790.04
07 Jan	Cheque Deposit - MBB 0002806			59,097.49	146,887.53
07 Jan	Cheque Deposit - SCB 0828403			3,852.00	150,739.53
07 Jan	Cheque Deposit - MBB 0987134			1,605.00	152,344.53
07 Jan	Inward Cheque	0003855	3,531.00		148,813.53
07 Jan	Inward Cheque	0003856	353.10		148,460.43
09 Jan	Cheque Deposit - ANZ 0008012			74,720.20	223,180.63
09 Jan	Inward Cheque	0003874	148.55		223,032.08
13 Jan	Inward Cheque	0003871	12,266.11		210,765.97
13 Jan	Inward Cheque	0003880	353.10		210,412.87
14 Jan	Giro Debit to CPF		10,853.00		199,559.87
	COLL-BIZ				
14 Jan	Inward Cheque	0003872	4,999.50		194,560.37
14 Jan	Inward Cheque	0003883	57.78		194,502.59
14 Jan	Inward Cheque	0003884	1,800.00		192,702.59
15 Jan	Cash/Debit Cheque	0003879	430.00		192,272.59
15 Jan	Cash/Debit Cheque	0003878	962.00		191,310.59
15 Jan	Cash/Debit Cheque	0003869	1,545.54		189,765.05
15 Jan	Cheque Deposit - UOB 0966165			3,000.00	192,765.05
15 Jan	Inward Cheque	0003881	150.00		192,615.05
16 Jan	Cash/Debit Cheque	0003893	29,723.00		162,892.05
16 Jan	Cash/Debit Cheque	0003889	2,380.00		160,512.05
16 Jan	Cash/Debit Cheque	0003886	1,299.00		159,213.05
16 Jan	Cash/Debit Cheque	0003888	2,980.00		156,233.05
16 Jan	Inward Cheque	0003882	627.02		155,606.03
17 Jan	Giro Debit		55,389.00		100,217.03
	APS -PAYMENTS				
17 Jan	Service Charge		30.00		100,187.03
17 Jan	Giro Debit to WPD MOM / AG		105.00		100,082.03
	PADD-MOM-WPD				
17 Jan	Giro Debit to CPF		24,764.79		75,317.24
	COLL-BFWL				
20 Jan	Giro Debit to STARHUB LTD		88.40		75,228.84
	TBIL-StarHub Postpaid GIRO Collection				

Maybank Singapore Limited (UEN: 201804195C)

Danny Tan Kai Zhen
Emp ID: 42885

SGD Current Account

Account Number 04061011957

Date	Transaction Description		Withdrawals	Deposits	Balance
20 Jan	Inward Cheque	0003868	268.80		74,960.04
20 Jan	Inward Cheque	0003870	1,511.50		73,448.54
20 Jan	Inward Cheque	0003873	5,210.07		68,238.47
20 Jan	Inward Cheque	0003877	660.00		67,578.47
20 Jan	Inward Cheque	0003885	1,583.72		65,994.75
20 Jan	Inward Cheque	0003887	346.68		65,648.07
21 Jan	Inward Cheque	0003899	2,439.60		63,208.47
22 Jan	Cheque Deposit - MBB 0002910			59,208.99	122,417.46
22 Jan	Cheque Deposit - MBB 0002677			34,721.01	157,138.47
22 Jan	Cheque Deposit - MBB 0002675			12,974.15	170,112.62
22 Jan	Cheque Deposit - MBB 0002674			7,738.81	177,851.43
22 Jan	Cheque Deposit - MBB 0002981			4,937.41	182,788.84
22 Jan	Cheque Deposit - UOB 0084814			4,066.00	186,854.84
22 Jan	Inward Cheque	0003875	11,978.25		174,876.59
23 Jan	Inward Cheque	0003890	3,531.00		171,345.59
23 Jan	Inward Cheque	0003891	353.10		170,992.49
23 Jan	Inward Cheque	0003895	5,754.41		165,238.08
24 Jan	Inward Cheque	0003897	180.00		165,058.08
28 Jan	Giro Debit to		929.00		164,129.08
	COUNTER PAYMENT ONL, OTHR-HP202001231768-4433XXX1293				
28 Jan	Inward Cheque	0003896	118.00		164,011.08
28 Jan	Inward Cheque	0003902	153.35		163,857.73
29 Jan	Debit Advice - Audit Confirm		50.00		163,807.73
29 Jan	Inward Cheque	0003898	113.41		163,694.32
30 Jan	Inward Cheque	0003876	90.00		163,604.32
31 Jan	Giro Debit to		1,440.25		162,164.07
	EXXONMOBIL ASIA PACI, COLL-0010129				
31 Jan	Inward Cheque	0003900	2,332.60		159,831.47
	Total DR/CR Items		195,659.63	265,921.06	

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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Maybank

Ref. No. 006/BR 201213393H

003632

SUNG YEE GENERAL CONTRACTOR PTE.LTD.
15 YISHUN INDUSTRIAL STREET 1
#02-10 WIN 5
SINGAPORE 768091

Consolidated Balances

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

1. SGD Deposits	104,049.86
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
Current Account	04061011957	SGD	104,049.86	104,049.86

Rates Information.

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

Savings Account

Up to	$ 3,000	0.1875%
Next	$ 47,000	0.1875%
Above	$ 50,000	0.2500%

Loans/Financing

Prime Rate	5.2500%

Time Deposit

Month(s)	SGD	AUD	EUR	NZD	USD
1	0.2000%	0.2000%	0.0000%	0.6000%	1.3000%
2	0.3000%	0.2500%	0.0000%	0.6500%	1.3300%
3	0.3500%	0.3000%	0.0000%	0.7000%	1.3500%
6	0.4000%	0.4000%	0.0000%	0.7500%	1.3500%
9	0.5500%				
12	0.7000%				

Minimum sums for Time Deposits apply.
Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.

Maybank

Danny Tan Kai Zhen
Emp ID: 42885

SGD Current Account

Account Number 04061011957

Date	Transaction Description		Withdrawals	Deposits	Balance
	Opening Balance				159,831.47
04 Feb	Cash/Debit Cheque	0003905	321.00		159,510.47
04 Feb	Cash/Debit Cheque	0003903	500.00		159,010.47
04 Feb	Cash/Debit Cheque	0003904	417.00		158,593.47
04 Feb	Inward Cheque	0003907	124.26		158,469.21
11 Feb	Cheque Deposit - UOB 0669681			27,052.28	185,521.49
14 Feb	Inward Cheque	0003909	580.00		184,941.49
17 Feb	Giro Debit to CPF		21,665.47		163,276.02
	COLL-BFWL				
17 Feb	Giro Debit to IRAS		12,949.84		150,326.18
	GSTX-GST				
17 Feb	Giro Debit to WPD MOM / AG		105.00		150,221.18
	PADD-MOM-WPD				
17 Feb	Cheque Deposit - MBB 0003011			46,252.41	196,473.59
17 Feb	Cheque Deposit - MBB 0002715			2,747.66	199,221.25
17 Feb	Inward Cheque	0003915	210.00		199,011.25
18 Feb	Giro Debit to STARHUb LTD		72.00		198,939.25
	TBIL-StarHub Postpaid GIRO Collection				
18 Feb	Giro Debit to CPF		7,441.00		191,498.25
	COLL-BIZ				
18 Feb	Inward Cheque	0003912	369.15		191,129.10
18 Feb	Inward Cheque	0003913	3,691.50		187,437.60
18 Feb	Inward Cheque	0003918	1,800.00		185,637.60
19 Feb	Giro Debit		44,343.00		141,294.60
	APS -PAYMENTS				
19 Feb	Service Charge		30.00		141,264.60
19 Feb	Cash/Debit Cheque	0003921	4,000.00		137,264.60
19 Feb	Cash/Debit Cheque	0003923	23,578.38		113,686.22
20 Feb	Inward Cheque	0003914	982.80		112,703.42
21 Feb	Inward Cheque	0003920	535.00		112,168.42
21 Feb	Inward Cheque	0003922	4,082.52		108,085.90
24 Feb	Inward Cheque	0003911	90.00		107,995.90
24 Feb	Inward Cheque	0003916	130.00		107,865.90
24 Feb	Inward Cheque	0003924	2,471.70		105,394.20
25 Feb	Inward Cheque	0003925	113.99		105,280.21
25 Feb	Inward Cheque	0003926	118.00		105,162.21
25 Feb	Inward Cheque	0003927	123.35		105,038.86
27 Feb	Giro Debit to		929.00		104,109.86
	COUNTER PAYMENT ONL, OTHR-HP202002250457-4433XXX1293				

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Maybank Singapore Limited (UEN: 201804195C)

SGD Current Account

Account Number 04061011957

Date	Transaction Description		Withdrawals	Deposits	Balance
28 Feb	Inward Cheque	0003933	60.00		104,049.86
	Total DR/CR Items		131,833.96	76,052.35	

Danny Tan Kai Zhen
Emp ID: 42885

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.

Maybank

Ref. No. 000[illegible]

SUNG YEE GENERAL CONTRACTOR PTE.LTD.
15 YISHUN INDUSTRIAL STREET 1
#02 10 WIN 5
SINGAPORE 768091

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

1. SGD Deposits	51,226.31
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
Current Account	0466101[illegible]957	SGD	51,226.31	51,226.31

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

Savings Account		
Up to	$ 3,000	0.1875%
Next	$ 47,000	0.1875%
Above	$ 50,000	0.2500%

Loans/Financing	
Prime Rate	5.2500%

Time Deposit					
Month(s)	SGD	AUD	EUR	NZD	USD
1	0.2000%	0.1500%	0.0000%	0.6500%	0.7000%
2	0.3000%	0.4500%	0.0000%	0.8500%	0.9500%
3	0.3500%	0.7000%	0.0000%	1.0500%	1.1500%
6	0.4000%	0.4500%	0.0000%	0.7500%	0.8000%
9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
12	0.7000%				

CSR0047.3103202015092496/0466101[illegible]957/[illegible]

Maybank Singapore Limited (UEN: 201804199C)

Maybank

Danny Tan Kai Zhen
Emp ID: 42885

SGD Current Account

Account Number 04061011957

Date	Transaction Description		Withdrawals	Deposits	Balance
	Cheque Book Issued				
03 Mar	0004051 - 0004100				
	Opening Balance				104,049.86
02 Mar	Cash/Debit Cheque	0003931	1,560.00		102,489.86
02 Mar	Cash/Debit Cheque	0003929	555.00		101,934.86
02 Mar	Giro Debit to		1,287.18		100,647.68
	EXXONMOBIL ASIA PACI. COLL 0010129				
02 Mar	Cheque Deposit MBB 0003033			28,369.98	129,017.66
02 Mar	Cheque Deposit - UOB 0084857			3,659.40	132,677.06
02 Mar	Cheque Deposit - MBB 0429994			155.15	132,832.21
02 Mar	Inward Cheque	0003910	379.73		132,452.48
02 Mar	Inward Cheque	0003928	294.63		132,157.85
02 Mar	Inward Cheque	0003930	153.80		132,004.05
04 Mar	Inward Cheque	0003932	385.20		131,618.85
04 Mar	Inward Cheque	0003937	145.09		131,473.76
05 Mar	Giro Credit from MOM			2,676.00	134,149.76
	OTHR SEC 201213393H-PTF-01 20021				
05 Mar	Inward Cheque	0003934	96.30		134,053.46
09 Mar	Giro Debit to		107.00		133,946.46
	ABSOLUTE KINETICS. PADD-Feb'20				
09 Mar	Cheque Deposit - SCB 0828456			15,872.46	149,818.92
09 Mar	Cheque Deposit - UOB 0669738			7,318.80	157,137.72
10 Mar	Inward Cheque	0003939	385.20		156,752.52
10 Mar	Inward Cheque	0003944	1,284.00		155,468.52
11 Mar	Inward Cheque	0003942	46.21		155,422.31
12 Mar	Inward Cheque	0003948	1,021.54		154,400.77
13 Mar	Inward Cheque	0003938	238.00		154,162.77
16 Mar	Giro Debit to CPF		7,448.00		146,714.77
	COLL-BIZ				
16 Mar	Inward Cheque	0003947	1,800.00		144,914.77
17 Mar	Cash/Debit Cheque	0003945	1,562.97		143,351.80
17 Mar	Cash/Debit Cheque	0003952	24,449.63		118,902.17
17 Mar	Giro Debit to WPD MOM / AG		70.00		118,832.17
	PADD-MOM-WPD				
17 Mar	Giro Debit to CPF		21,021.00		97,811.17
	COLL-BFWI				
17 Mar	Cheque Deposit - UOB 0084873			6,403.95	104,215.12
18 Mar	Giro Debit		46,363.25		57,851.87
	APS PAYMENTS				

SGD Current Account

Account Number 04061011957

Date	Transaction Description		Withdrawals	Deposits	Balance
16 Mar	Service Charge		30.00		57,821.87
18 Mar	Giro Debit to STARHUB LTD		72.00		57,749.87
	IBIL StarHub Postpaid GIRO Collection				
18 Mar	Inward Cheque	0003949	1,952.47		55,797.40
18 Mar	Inward Cheque	0003950	991.74		54,805.66
19 Mar	Giro Credit from IRAS			1,092.00	55,897.66
	GOVT-Wage Credit Scheme				
19 Mar	Cheque Deposit - MBB 0004317			934.54	56,832.20
19 Mar	Cheque Deposit - OCB 0201675			278.20	57,110.40
23 Mar	Inward Cheque	0003951	1,210.00		55,900.40
24 Mar	Inward Cheque	0003941	1,014.36		54,886.04
24 Mar	Inward Cheque	0003943	836.85		54,049.19
24 Mar	Inward Cheque	0003953	120.00		53,929.19
24 Mar	Inward Cheque	0003955	118.00		53,811.19
24 Mar	Inward Cheque	0003956	138.35		53,672.84
25 Mar	Inward Cheque	0003954	283.14		53,389.70
27 Mar	Giro Debit to		889.00		52,500.70
	COUNTER PAYMENT ONE. OTHR-HP202003250448 4433XXX1293				
31 Mar	Giro Debit to		1,688.39		50,812.31
	EXXONMOBIL ASIA PACI. COLL 0010129				
31 Mar	Giro Credit from BCA			416.00	51,228.31
	IVPI 108325				
	Total DR/CR Items		119,998.03	67,176.48	

Danny Tan Kai Zhen
Emp ID: 42885

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