



JEBS ENTERPRISE PTE. LTD.
80 WEST COAST ROAD
#5-15 CLEMENTIWOODS CONDO
SINGAPORE 126816

Contact Us



Call 1800 226 6121 (Within Singapore)
+65 6226 6121 (Outside Singapore)



Email uobcorporateservices@uobgroup.com

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Statement of Account

Period: 01 Jul 2019 to 31 Jul 2019

Account Overview as at 31 Jul 2019

| | Amount (SGD) |
|----------|--------------|
| Deposits | 270.60 |

Deposits

| | Currency | Credit Line | Interest Earned^ | Interest Charged^ | Balance |
|--|----------|-------------|------------------|-------------------|---------------|
| Current CORPORATE 339-317-196-9 | SGD | 0.00 | 0.00 | - | 270.60 |
| Total (SGD) | | | | | 270.60 |
| Grand Total (SGD Equivalent*) | | | | | 270.60 |

^Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 339-317-196-9

| Date | Description | Withdrawals SGD | Deposits SGD | Balance SGD |
|--------|--|--------------------|-----------------|----------------|
| 01 Jul | BALANCE B/F | | | 317.00 |
| 11 Jul | Inward Credit-FAST OTHR Other JEBs ENTERPRISE PTE. SG3P190711046374 | | 8,300.00 | 8,617.00 |
| 16 Jul | Misc Debit 6018904699-00000 Trf. Wd. Loans | 5,870.10 | | 2,746.90 |
| 16 Jul | Misc Debit 6018904702-00000 Trf. Wd. Loans | 2,441.30 | | 305.60 |
| 31 Jul | Service Charge | 35.00 | | 270.60 |
| Total | | 8,346.40 | 8,300.00 | 270.60 |

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



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Statement of Account

Period: 01 Jun 2019 to 30 Jun 2019

Account Overview as at 30 Jun 2019

| | | Amount (SGD) |
|----------|--|--------------|
| Deposits | | 317.00 |

Deposits

| | Currency | Credit Line | Interest Earned^ | Interest Charged^ | Balance |
|--|----------|-------------|------------------|-------------------|---------------|
| Current CORPORATE 339-317-196-9 | SGD | 0.00 | 0.00 | - | 317.00 |
| Total (SGD) | | | | | 317.00 |
| Grand Total (SGD Equivalent*) | | | | | 317.00 |

^Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 339-317-196-9

| Date | Description | Withdrawals SGD | Deposits SGD | Balance SGD |
|--------|--|--------------------|-----------------|----------------|
| 01 Jun | BALANCE B/F | | | 463.40 |
| 10 Jun | Inward Credit-FAST OTHR Other JEBs ENTERPRISE PTE. SG3P190610921573 | | 8,200.00 | 8,663.40 |
| 17 Jun | Misc Debit 6018904699-00000 Trf. Wd. Loans | 5,870.10 | | 2,793.30 |
| 17 Jun | Misc Debit 6018904702-00000 Trf. Wd. Loans | 2,441.30 | | 352.00 |
| 29 Jun | Service Charge | 35.00 | | 317.00 |
| Total | | 8,346.40 | 8,200.00 | 317.00 |

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



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Statement of Account

Period: 01 May 2019 to 31 May 2019

Account Overview as at 31 May 2019

| | Amount (SGD) |
|----------|--------------|
| Deposits | 463.40 |

Deposits

| | Currency | Credit Line | Interest Earned^ | Interest Charged^ | Balance |
|--|----------|-------------|------------------|-------------------|---------------|
| Current CORPORATE 339-317-196-9 | SGD | 0.00 | 0.00 | - | 463.40 |
| Total (SGD) | | | | | 463.40 |
| Grand Total (SGD Equivalent*) | | | | | 463.40 |

^Interest Earned/Charged for 2019

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

Account Transaction Details**CORPORATE 339-317-196-9**

| Date | Description | Withdrawals SGD | Deposits SGD | Balance SGD |
|--------------|---|----------------------------|-------------------------|------------------------|
| 01 May | BALANCE B/F | | | 109.80 |
| 13 May | Inward Credit-FAST OTHR Other JEBs ENTERPRISE PTE. SG3P190513819126 | | 8,200.00 | 8,309.80 |
| 16 May | Misc Debit 6018904699-00000 Trf. Wd. Loans | 5,870.10 | | 2,439.70 |
| 17 May | Inward Credit-FAST OTHR Other JEBs ENTERPRISE PTE. SG3P190517835380 | | 500.00 | 2,939.70 |
| 17 May | Misc Debit 6018904702-00000 Trf. Wd. Loans | 2,441.30 | | 498.40 |
| 31 May | Service Charge | 35.00 | | 463.40 |
| Total | | 8,346.40 | 8,700.00 | 463.40 |

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



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Statement of Account

Period: 01 Apr 2019 to 30 Apr 2019

Account Overview as at 30 Apr 2019

| | Amount (SGD) |
|----------|--------------|
| Deposits | 109.80 |

Deposits

| | Currency | Credit Line | Interest Earned^ | Interest Charged^ | Balance |
|--|----------|-------------|------------------|-------------------|---------------|
| Current CORPORATE 339-317-196-9 | SGD | 0.00 | 0.00 | - | 109.80 |
| Total (SGD) | | | | | 109.80 |
| Grand Total (SGD Equivalent*) | | | | | 109.80 |

^Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 339-317-196-9

| Date | Description | Withdrawals SGD | Deposits SGD | Balance SGD |
|--------|--|--------------------|-----------------|----------------|
| 01 Apr | BALANCE B/F | | | 256.20 |
| 15 Apr | Inward Credit-FAST OTHR Other JEBs ENTERPRISE PTE. SG3P190415724101 | | 8,200.00 | 8,456.20 |
| 16 Apr | Misc Debit 6018904699-00000 Trf. Wd. Loans | 5,870.10 | | 2,586.10 |
| 16 Apr | Misc Debit 6018904702-00000 Trf. Wd. Loans | 2,441.30 | | 144.80 |
| 30 Apr | Service Charge | 35.00 | | 109.80 |
| Total | | 8,346.40 | 8,200.00 | 109.80 |

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



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Statement of Account

Period: 01 Mar 2019 to 31 Mar 2019

Account Overview as at 31 Mar 2019

| | Amount (SGD) |
|----------|--------------|
| Deposits | 256.20 |

Deposits

| | Currency | Credit Line | Interest Earned^ | Interest Charged^ | Balance |
|--|----------|-------------|------------------|-------------------|---------------|
| Current CORPORATE 339-317-196-9 | SGD | 0.00 | 0.00 | - | 256.20 |
| Total (SGD) | | | | | 256.20 |
| Grand Total (SGD Equivalent') | | | | | 256.20 |

^Interest Earned/Charged for 2019

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

Account Transaction Details**CORPORATE 339-317-196-9**

| Date | Description | Withdrawals SGD | Deposits SGD | Balance SGD |
|--------------|---|----------------------------|-------------------------|------------------------|
| 01 Mar | BALANCE B/F | | | 102.60 |
| 11 Mar | Inward Credit-FAST OTHR Other JEBs ENTERPRISE PTE. SG3P190311605543 | | 8,500.00 | 8,602.60 |
| 18 Mar | Misc Debit 6018904699-00000 Trf. Wd. Loans | 5,870.10 | | 2,732.50 |
| 18 Mar | Misc Debit 6018904702-00000 Trf. Wd. Loans | 2,441.30 | | 291.20 |
| 30 Mar | Service Charge | 35.00 | | 256.20 |
| Total | | 8,346.40 | 8,500.00 | 256.20 |

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



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Statement of Account

Period: 01 Feb 2019 to 28 Feb 2019

Account Overview as at 28 Feb 2019

| | Amount (SGD) |
|----------|--------------|
| Deposits | 102.60 |

Deposits

| | Currency | Credit Line | Interest Earned^ | Interest Charged^ | Balance |
|--|----------|-------------|------------------|-------------------|---------------|
| Current CORPORATE 339-317-196-9 | SGD | 0.00 | 0.00 | - | 102.60 |
| Total (SGD) | | | | | 102.60 |
| Grand Total (SGD Equivalent') | | | | | 102.60 |

^Interest Earned/Charged for 2019

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

Account Transaction Details**CORPORATE 339-317-196-9**

| Date | Description | Withdrawals SGD | Deposits SGD | Balance SGD |
|--------------|---|----------------------------|-------------------------|------------------------|
| 01 Feb | BALANCE B/F | | | 449.00 |
| 11 Feb | Inward Credit-FAST OTHR Other JEBs ENTERPRISE PTE. SG3P190211514592 | | 8,000.00 | 8,449.00 |
| 18 Feb | Misc Debit 6018904699-00000 Trf. Wd. Loans | 5,870.10 | | 2,578.90 |
| 18 Feb | Misc Debit 6018904702-00000 Trf. Wd. Loans | 2,441.30 | | 137.60 |
| 28 Feb | Service Charge | 35.00 | | 102.60 |
| Total | | 8,346.40 | 8,000.00 | 102.60 |

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