



Statement of Account

M/S MACTECH ENGINEERING & TRADING PTE.
LIMITED
9005 TAMPINES STREET 93
#02-228
SINGAPORE 528839

000208

Statement Date : 03 Apr 2018

Page : 1 of 3

Branch: BATTERY ROAD BRANCH

Personal Banking: 1800 747 7000 (24 hours)

SME Banking: 1800 743 3000 (Monday to Friday - 9am to 6pm)



UV
Shirley Khow Shu Juan

CURRENT ACCOUNT

01-0-227709-5

Date	Description	Deposit	Withdrawal	SGD Balance
03 Mar	BALANCE FROM PREVIOUS STATEMENT			628,902.29
05 Mar	OCBC 000115 (SGD) VALUE DATE AS OF 06 MAR	120.00		629,022.29
	OCBC 000114 (SGD) VALUE DATE AS OF 06 MAR	61.30		629,083.59
	CLEARING CHEQUE 908784		6,272.41	622,811.18
	IRAS 4929095P PROPERTY TAX		402.50	622,408.68
	UOVBSGSGXXX00			
06 Mar	CLEARING CHEQUE 908622		1,250.00	621,158.68
	CLEARING CHEQUE 908671		2,889.00	618,269.68
	CLEARING CHEQUE 908736		10,165.00	608,104.68
07 Mar	CASH WITHDRAWAL		20,464.10	587,640.58
	CLEARING CHEQUE 908793		3,000.00	584,640.58
	CLEARING CHEQUE 908802		800.00	583,840.58
	CLEARING CHEQUE 908799		224.70	583,615.88
	CLEARING CHEQUE 908753		3,000.00	580,615.88
08 Mar	OUT CHQ RET 908802	800.00		581,415.88
	OTHERS			
	SSG17947Q0005798-00001	46,252.00		627,667.88
	SB10501803082491			
	M/S IFS CAPITAL LIMITED STS			
	OCBC 000119 (SGD)	788.20		628,456.08
	VALUE DATE AS OF 09 MAR			
	OCBC 000121 (SGD)	402.50		628,858.58
	VALUE DATE AS OF 09 MAR			
	OCBC 000120 (SGD)	110.00		628,968.58
	VALUE DATE AS OF 09 MAR			
	OCBC 000122 (SGD)	157.20		629,125.78
	VALUE DATE AS OF 09 MAR			
	CPF BOARD		54.00	629,179.78
	CPFB GCL 3729771 629360272001			
	IBFTOTHR			
	OCBCSGSGXXX00			
	CLEARING CHEQUE 908797		184.47	628,995.31
09 Mar	IFS CAPITAL LIMITED		34,263.59	594,731.72
	CHEQUE IMAGE - RETRIEVAL		30.00	594,701.72
	CLEARING CHEQUE 908749		14,980.00	579,721.72
	CLEARING CHEQUE 908779		10,000.00	569,721.72
	CLEARING CHEQUE 908801		299.60	569,422.12
	CLEARING CHEQUE 908794		3,200.00	566,222.12
	CLEARING CHEQUE 908806		939.46	565,282.66
	CLEARING CHEQUE 908805		495.41	564,787.25
12 Mar	SSG17947Q0005825-00001	36,222.00		603,009.25
	SB10501803122629			
	M/S IFS CAPITAL LIMITED STS			
	CLEARING CHEQUE 908811		8,025.00	594,984.25
	CLEARING CHEQUE 908810		3,808.57	591,175.68
	CLEARING CHEQUE 908804		203.30	590,972.38
	CLEARING CHEQUE 908798		39,326.75	551,645.63
	CLEARING CHEQUE 908808		2,880.00	548,765.63
	CLEARING CHEQUE 908813		960.86	547,804.77
	To be continued...			

- 1) W.e.f. 22Jan18, Minimum Monthly Repayment amount for Personal Line of Credit/Business Line of Credit is revised. Visit sc.com/sg/mmr for details.
 2) Visit sc.com/sg/bb-lnc for Business Banking new Terms & Conditions & Pricing Guide.

This statement serves as a tax invoice for Goods and Services Tax purposes in Singapore. GST Group Registration No.: MR-8500053-0.

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01-0-227709-5

Date	Description	Deposit	Withdrawal	SGD Balance
12 Mar	CLEARING CHEQUE 908728		791.20	547,013.57
	CLEARING CHEQUE 908809		31,490.10	515,523.47
13 Mar	OCBC 000124 (SGD)			516,429.47
	VALUE DATE AS OF 14 MAR			
	CLEARING CHEQUE 908796		1,800.00	514,629.47
	CLEARING CHEQUE 908819		8,000.00	506,629.47
	CLEARING CHEQUE 908818		830.00	505,799.47
14 Mar	CLEARING CHEQUE 908814		1,322.40	504,477.07
	CLEARING CHEQUE 908817		777.89	503,699.18
	CLEARING CHEQUE 908815		6,387.08	497,312.10
	CLEARING CHEQUE 908820		25,000.00	472,312.10
	ABWIN PTE LTD		1,002.00	471,310.10
	150814114663 ABWIN AUTO LOAN			
	UOVBSGSGXXX00			
	ABWIN PTE LTD		1,096.00	470,214.10
	150514114020 ABWIN AUTO LOAN			
	UOVBSGSGXXX00			
15 Mar	CLEARING CHEQUE 908824		1,101.50	469,112.60
16 Mar	CASH WITHDRAWAL 908816		8,000.00	461,112.60
19 Mar	CLEARING CHEQUE 908828		909.50	460,203.10
	CLEARING CHEQUE 908822		1,250.00	458,953.10
	CLEARING CHEQUE 908826		171.20	458,781.90
	NEC CAPITAL SOLUTIONS SINGAPORE PT		2,688.00	456,093.90
	NECAPSG1710 GOWDD2720781			
	SMBCSGSGXXX00			
20 Mar	CLEARING CHEQUE 908792		3,000.00	453,093.90
	CLEARING CHEQUE 908823		299.10	452,794.80
21 Mar	CLEARING CHEQUE 908802		800.00	451,994.80
	VALUE DATE AS OF 20 MAR			
	CLEARING CHEQUE 908807		7,490.00	444,504.80
	CLEARING CHEQUE 908833		484.71	444,020.09
	CLEARING CHEQUE 908830		80.25	443,939.84
	CLEARING CHEQUE 908831		7,893.39	436,046.45
22 Mar	CLEARING CHEQUE 908829		2,662.16	433,384.29
	CLEARING CHEQUE 908846		370.76	433,013.53
	CLEARING CHEQUE 908834		5,029.00	427,984.53
	CLEARING CHEQUE 908835		5,029.00	422,955.53
23 Mar	SSG17947Q0005931-00001	156,704.00		579,659.53
	SB10501803233521			
	MVS CAPITAL LIMITED STS			
	CLEARING CHEQUE 908853		466.10	579,193.43
	CLEARING CHEQUE 908855		2,000.00	577,193.43
	CLEARING CHEQUE 908827		128.40	577,065.03
	CLEARING CHEQUE 908847		100.00	576,965.03
	CLEARING CHEQUE 908864		1,847.25	575,117.78
	CLEARING CHEQUE 908836		10,967.50	564,150.28
24 Mar	CASH WITHDRAWAL 908867		8,000.00	556,150.28
26 Mar	OCBC 000126 (SGD)	102.00		556,252.28
	VALUE DATE AS OF 27 MAR			
	DBS 500958 (SGD)			
	VALUE DATE AS OF 27 MAR			
	CLEARING CHEQUE 908837		2,998.00	555,180.28
	CLEARING CHEQUE 908868		18,032.71	537,147.57
	CLEARING CHEQUE 908845		1,048.60	536,098.97
	CLEARING CHEQUE 908795		1,080.00	535,018.97
	CLEARING CHEQUE 908839		4,007.25	531,011.72
	CLEARING CHEQUE 908843		164.08	530,847.64
	CLEARING CHEQUE 908840		3,080.00	527,767.64
	CLEARING CHEQUE 908838		23,031.75	504,735.89
	CLEARING CHEQUE 908629		470.80	504,265.09
	To be continued...			

Statement of Account

Standard Chartered

Statement Date : 03 Apr 2018

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CURRENT ACCOUNT

01-0-227709-5

Date	Description	Deposit	Withdrawal	SGD Balance
26 Mar	CLEARING CHEQUE 908854		2,441.21	501,823.88
	CLEARING CHEQUE 908850		12,500.00	489,323.88
27 Mar	CLEARING CHEQUE 908841		29,960.00	459,363.88
	CLEARING CHEQUE 908844		4,761.50	454,602.38
	CLEARING CHEQUE 908863		80.25	454,522.13
	ABWIN PTE LTD 160727116630 ABWIN AUTO LOAN UOVBSGSGXXX00		674.00	453,848.13
28 Mar	CLEARING CHEQUE 908860		295.97	453,552.16
	CLEARING CHEQUE 908842		24,915.23	428,636.93
	CLEARING CHEQUE 908825		2,408.00	426,228.93
29 Mar	SSG17947Q0005989-00001 SG5BT180329A012H	94,000.00		520,228.93
	IFS CAPITAL LIMITED STS		8,467.88	511,761.05
	CLEARING CHEQUE 908858		605.63	511,155.42
	CLEARING CHEQUE 908861		50,000.00	461,155.42
31 Mar	CASH WITHDRAWAL 908876		20,250.00	481,405.42
02 Apr	SSG17947C0005870-00001 SG5BT180402A00JD		3,193.80	484,599.22
	IFS CAPITAL LIMITED STS		128.40	484,727.62
	DBS 220609 (SGD)		171.30	484,898.92
	VALUE DATE AS OF 03 APR		51.00	484,949.92
	UOB 080005 (SGD)		21,150.00	463,799.92
	VALUE DATE AS OF 03 APR		3,920.00	460,479.92
	OCBC 000130 (SGD)		939.46	459,540.46
	VALUE DATE AS OF 03 APR		188.00	459,352.46
	OCBC 000129 (SGD)		38,321.28	421,031.18
	VALUE DATE AS OF 03 APR		20,458.40	400,572.78
	CLEARING CHEQUE 908856		220.61	400,352.17
	CLEARING CHEQUE 908857		13,000.00	387,352.17
	CLEARING CHEQUE 908873		59.92	387,292.25
	CLEARING CHEQUE 908869			
	CLEARING CHEQUE 908879			
	CLEARING CHEQUE 908865			
03 Apr	CLEARING CHEQUE 908866			
	CLEARING CHEQUE 908878			
	CLEARING CHEQUE 908874			
03 Apr	CLOSING BALANCE	364,399.70	606,009.74	387,292.25

* WITH EFFECT FROM 02 OCT 01, OUR SGD PRIME LENDING RATE 5.750% PER ANNUM *

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to \$50,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

THE DELIVERY DATE OF YOUR NEW CHEQUE BOOK IS 29 MAR 2018. THE CHEQUE SERIAL NUMBER IS 909101 TO 909350.

SCBSL COM.LH 07/18

Standard Chartered Bank (Singapore) Limited | Reg. No. 201224747G | GST Group Reg. No. MR-9500053-01
Reg. Add: 8 Marina Boulevard, #27-01, Marina Bay Financial Centre, Singapore 018951

UV
Shay Khaw Shu Juan
Entp 1st Pmt 3
Entp 1st Pmt 3

Statement of Account



M/S MACTECH ENGINEERING & TRADING PTE.
LIMITED
8005 TAMPINES STREET 93
#02-228
SINGAPORE 528839

00209

Statement Date : 03 May 2018

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Branch: BATTERY ROAD BRANCH

Personal Banking: 1800 747 7000 (24 hours)

SME Banking: 1800 743 3000 (Monday to Friday - 9am to 6pm)

CURRENT ACCOUNT

01-0-227709-5

Date	Description	Deposit	Withdrawal	SGD Balance
03 Apr	BALANCE FROM PREVIOUS STATEMENT			387,292.25
04 Apr	IL10501804041606 ATT SYSTEMS (SINGAPORE) PTE LTD CLEARING CHEQUE 908848 CLEARING CHEQUE 908849 CLEARING CHEQUE 908875 CLEARING CHEQUE 908832	69,637.42		456,929.67
			1,048.60	455,881.07
			5,617.50	450,263.57
			263.40	450,000.17
05 Apr	CLEARING CHEQUE 908899 CLEARING CHEQUE 908872 CLEARING CHEQUE 908870 CLEARING CHEQUE 908877 CLEARING CHEQUE 908862 IRAS 4929095P PROPERTY TAX UOVBSGSGXXXX00		8,000.00	442,000.17
			6,099.00	435,901.17
			695.50	435,205.67
			107.00	435,098.67
			5,881.70	429,416.97
			470.83	428,946.14
			338.33	428,607.81
06 Apr	CLEARING CHEQUE 908880 CLEARING CHEQUE 908883 CLEARING CHEQUE 908884		52.97	428,554.84
07 Apr	CASH WITHDRAWAL 908885 CASH WITHDRAWAL 908897		2,000.00 20,000.00	426,554.84 406,554.84
09 Apr	OCBC 000195 (SGD) VALUE DATE AS OF 10 APR CLEARING CHEQUE 908900 CLEARING CHEQUE 908851	141.70		372,096.54
			3,000.00	369,096.54
			2,471.91	366,624.63
10 Apr	CASH WITHDRAWAL 908902 CASH WITHDRAWAL 908901 CLEARING CHEQUE 908898 CLEARING CHEQUE 908701		6,000.00 10,534.91	360,824.63 350,089.72
			270.18	349,819.54
			6,469.81	343,349.73
11 Apr	CLEARING CHEQUE 908881 CLEARING CHEQUE 908890 CLEARING CHEQUE 908871		4,133.63 20.43	339,216.10 339,195.67
			2,589.90	336,605.77
12 Apr	CLEARING CHEQUE 908903		109,024.00	227,581.77
13 Apr	CLEARING CHEQUE 908895 CLEARING CHEQUE 908886 CLEARING CHEQUE 908887 CLEARING CHEQUE 908916 CLEARING CHEQUE 908909 CLEARING CHEQUE 908889 CLEARING CHEQUE 908821		5,611.08 85.60 107.00 4,241.00 506.73 144.45 500.00	221,970.69 221,885.09 221,778.09 217,537.09 217,030.36 216,885.91 216,385.91
16 Apr	CLEARING CHEQUE 908894 CLEARING CHEQUE 908918 CLEARING CHEQUE 908893 ABWIN PTE LTD 150514114020 ABWIN AUTO LOAN UOVBSGSGXXXX00 ABWIN PTE LTD 150814114663 ABWIN AUTO LOAN UOVBSGSGXXXX00		17,500.00 1,200.00 8,025.00 1,098.00	198,885.91 197,685.91 189,660.91 188,564.91
17 Apr	SSG17947C0008017-00001 SG5BT180417A00C7 IFS CAPITAL LIMITED STS To be continued...	61,492.00		187,562.81 249,054.91

1) W.e.f. 22Jan18, Minimum Monthly Repayment amount for Personal Line of Credit/Business Line of Credit is revised. Visit sc.com/sg/mnmr for details.
2) Visit sc.com/sg/bb-tnc for Business Banking new Terms & Conditions & Pricing Guide.

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Standard Chartered Bank (Singapore) Limited | Reg. No. 201224747C | GST Group Reg. No MR-8500053-0 |
Reg. Add. 6 Marina Boulevard, #27-01, Marina Bay Financial Centre, Singapore 018881.

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Date	Description	Deposit	Withdrawal	SGD Balance
17 Apr	CLEARING CHEQUE 908892 CLEARING CHEQUE 908891 CLEARING CHEQUE 908888 CLEARING CHEQUE 908889 CLEARING CHEQUE 908917 NEC CAPITAL SOLUTIONS SINGAPORE PT NECAPSG1710 GOWDD2/21981 SMBCSGSGXXX0		5,602.52 1,070.00 2,275.93 3,200.00 639.21 2,688.00	243,452.39 242,382.39 240,106.46 236,906.46 236,267.25 233,579.25
18 Apr	CASH WITHDRAWAL 908919 OCBC 000144 (SGD) VALUE DATE AS OF 19 APR OCBC 000141 (SGD) VALUE DATE AS OF 19 APR OCBC 000142 (SGD) VALUE DATE AS OF 19 APR CLEARING CHEQUE 908908 CLEARING CHEQUE 908915 CLEARING CHEQUE 908904	137.00 92.00 156.00	7,000.00	226,579.25 226,716.25 226,808.25 226,964.25
19 Apr	SSG17947C0006040-00001 SG5BT180419A00Q9 IFS CAPITAL LIMITED STS DBS 301066 (SGD) VALUE DATE AS OF 20 APR CLEARING CHEQUE 908910 CLEARING CHEQUE 908908 CLEARING CHEQUE 908907 CLEARING CHEQUE 908905	62,506.00	154.08 35,310.00 5,641.04	248,385.13 226,810.17 191,500.17 185,859.13
20 Apr	CLEARING CHEQUE 908911 CLEARING CHEQUE 908896 CLEARING CHEQUE 908922	468,018.00	3,702.20 417.69 5,339.30 562.93	716,383.13 712,680.93 712,263.24 706,923.94 706,261.01
23 Apr	CLEARING CHEQUE 908921 CLEARING CHEQUE 908924		2,154.98 3,000.00	634,017.22 631,017.22
24 Apr	CLEARING CHEQUE 908920 CLEARING CHEQUE 908928 CLEARING CHEQUE 908926 CLEARING CHEQUE 908912		2,693.61 163.71 2,481.97 13,214.50	628,323.61 628,159.90 625,677.93 612,463.43
25 Apr	CASH WITHDRAWAL 908936 CLEARING CHEQUE 908929 CLEARING CHEQUE 908930 CLEARING CHEQUE 908923 CLEARING CHEQUE 908933		5,000.00 359.52 365.51 149,051.00 303.35	607,463.43 607,103.91 606,738.40 457,687.40 457,384.05
26 Apr	CLEARING CHEQUE 908931 CLEARING CHEQUE 908934 CLEARING CHEQUE 908935		310.51 1,390.00 692.83	457,073.54 456,683.54 454,990.71
27 Apr	SSG17947C0006119-00001 SG5BT180427A00RG IFS CAPITAL LIMITED STS CLEARING CHEQUE 908937 CLEARING CHEQUE 908925 ABWIN PTE LTD 180727116630 ABWIN AUTO LOAN UOVBSGSGXXX00	22,799.00	6,430.00 32.20 674.00	477,789.71 471,368.71 471,327.51 470,653.51
28 Apr	CASH WITHDRAWAL 908940		5,029.00	465,624.51
30 Apr	SSG17947C0006133-00001 SG5BT180430A00L3 IFS CAPITAL LIMITED STS CASH WITHDRAWAL 908756 CTB 804694 (SGD) VALUE DATE AS OF 02 MAY CLEARING CHEQUE 908927 CLEARING CHEQUE 908939 To be continued...	3,756.00 1,016.50	380.00 7,224.00 836.74	469,000.51 470,017.01 462,793.01 461,956.27

SCBSL COM/LH 0743

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CURRENT ACCOUNT

Date	Description	Deposit	Withdrawal	SGD Balance
30 Apr	CLEARING CHEQUE 908938			461,392.91
02 May	SSG17947C0006151-00001	10,505.00	563.36	471,897.91
	SG5BT160502A00Q1			
	IFS CAPITAL LIMITED STS			
	CASH WITHDRAWAL 908966		50,000.00	421,897.91
	CLEARING CHEQUE 908932		333.90	421,564.01
03 May	CLEARING CHEQUE 908963		59,280.40	362,283.61
	CLEARING CHEQUE 908914		1,248.00	361,035.61
03 May	CLOSING BALANCE	700,256.62	726,513.26	361,035.61

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SCBBL COM/LH 07/18

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