



OCBC Bank

Daily Statement of Account - Details

From 01 Aug 2019 To 31 Aug 2019

Account Number	662817469001 - SGD		Opening Balance	31,467.55	01-Aug-2019
Account Name	INTEGRATED INSTRUMENT DESIGN n ENGI NEERING		Ledger Balance	18,870.61	31-Aug-2019
Debits	13	Amount	30,603.00	Available Balance	18,870.61 31-Aug-2019
Credits	3	Amount	18,006.06	Total Hold Amount	0.00 31-Aug-2019
BIC Code	OCBCSGSGXXX		BIC Name	OVERSEA-CHINESE BANKING CORPORATION	
Post Date	Bank Ref.	Client Ref.	Debit Amount	Credit Amount	Balance
Value Date	Transaction Desc.				
	Details				

01 Aug 2019	BEXP ARTHUR	PURCHASE	6,043.06		25,424.49
01 Aug 2019	FAST PAYMENT				
	FAST PAYMENT				
	BEXP ARTHUR				
	PURCHASE				
	via PayNow: Purchase				
	via PayNow: Purchase				
01 Aug 2019	BEXP ARTHUR	PURCHASE	0.50		25,423.99
01 Aug 2019	FAST CHARGES				
	FAST CHARGES				
	BEXP ARTHUR				
	PURCHASE				
	Purchase				
	Purchase				
02 Aug 2019	OTHR	FLEXTRONICS		13,952.80	39,376.79
		MANUFAC			
02 Aug 2019	IBG GIRO				
	501LGIR4017973				
	IBG GIRO				
	501LGIR4017973				
05 Aug 2019	COLL 20457996	Singapore	36.05		39,340.74
		Telecommu			
05 Aug 2019	IBG GIRO				
	100010511402				
	IBG GIRO				
	100010511402				
14 Aug 2019	COLL 200808380D	CPF	2,609.00		36,731.74
14 Aug 2019	GIRO				
	BIZ				
	GIRO				
	BIZ				
15 Aug 2019	GSTX 200808380D	IRAS	6,008.81		30,722.93
15 Aug 2019	IBG GIRO				
	GST				
	IBG GIRO				
	GST				
16 Aug 2019	OTHR	UTAC		3,705.51	34,428.44
		MANUFACTURING			

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Co.Reg.no.:193200032W

The availability of balances for utilization is subject to the facility limits for omnibus and/or shared facilities, if any, that apply to you and you may not be entitled to utilize the full amount of the balances shown herein if they exceed such facility limits. For information on the availability of account balances for utilization, please contact our call centre at 65 6538 1111. Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Tan Min Poo
 Emp ID: 39521

Signature

Signature

Daily Statement of Account - Details

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BIC Code	OCBCSGSGXXX	BIC Name	OVERSEA-CHINESE BANKING CORPORATION	
Post Date	Bank Ref.	Client Ref.	Debit Amount	Credit Amount
Value Date	Transaction Desc.			Balance
	Details			

16 Aug 2019	IBG GIRO PAYMENT FOR INV 13471,INV 13475,IN IBG GIRO PAYMENT FOR INV 13471,INV 13475,IN			
16 Aug 2019		193046	1,754.80	32,673.64
16 Aug 2019	CHEQUE CHQ193046 CHEQUE			
20 Aug 2019	PADD EI04386	NETS (S) Pte Ltd	64.20	32,609.44
20 Aug 2019	IBG GIRO F110012121 IBG GIRO F110012121			
22 Aug 2019	CT0016555967	SALARY AUGUST 19	3,199.00	29,410.44
22 Aug 2019	FUND TRANSFER FUND TRANSFER Fund Transfer to account 662801869001 SGD 3,199.00@1 Salary August 2019			
22 Aug 2019	CT0016555988	INV-1415 & 1416	5,000.00	24,410.44
22 Aug 2019	FUND TRANSFER FUND TRANSFER Fund Transfer to account 662834878001 SGD 5,000.00@1 INV-1415 & 1416			
22 Aug 2019	COLL 22753377	Singapore Telecommu	188.58	24,221.86
22 Aug 2019	IBG GIRO 22753377 IBG GIRO 22753377			
23 Aug 2019		193205	2,399.00	21,822.86
23 Aug 2019	CHEQUE CHQ193205 CHEQUE			

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Tan Min Yee
Emp ID: 39521

Daily Statement of Account - Details

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BIC Code	OCBCSGSGXXX	BIC Name	OVERSEA-CHINESE BANKING CORPORATION	
Post Date	Bank Ref.	Client Ref.	Debit Amount	Credit Amount
Value Date	Transaction Desc.			Balance
	Details			

26 Aug 2019		193049	1,600.00		20,222.86
26 Aug 2019	CHEQUE CHQ193049 CHEQUE				
28 Aug 2019		193045	1,700.00		18,522.86
28 Aug 2019	CHEQUE CHQ193045 CHEQUE				
29 Aug 2019	OTHR	UNITED TEST & ASSEM		347.75	18,870.61
29 Aug 2019	IBG GIRO SG013700001453 IBG GIRO SG013700001453				

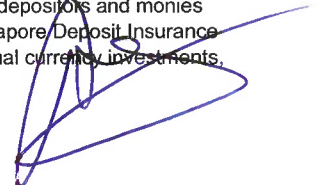
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Tan Min Yee
Emp ID: 39521



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SINGAPORE 408867

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STATEMENT OF ACCOUNT

Page 1 of 3

For enquiries, please call

Business Banking at 6538 1111

OCBC Bedok North Branch

CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 662817469001

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				8,001.99
04 JUL	04 JUL	IBG GIRO			5,271.46	13,273.45
		OTHR				
		FLEXTRONICS MANUFAC				
		501LGIR4017658				
04 JUL	04 JUL	IBG GIRO		25.35		13,248.10
		COLL 20457996				
		Singapore Telecommu				
		100010011367				
04 JUL	04 JUL	CHEQUE DEPOSIT	895311		25,000.00	38,248.10
		OCBC				
05 JUL	05 JUL	FAST PAYMENT		27,000.00		11,248.10
		BEXP ARTHUR				
		SG3P190705023264				
		via PayNow:				
		SG3P190705023264				
05 JUL	05 JUL	FAST CHARGES		0.50		11,247.60
		BEXP ARTHUR				
		SG3P190705023264				
		SG3P190705023264				
08 JUL	08 JUL	CHEQUE DEPOSIT	003662		7,984.88	19,232.48
		OCBC				
08 JUL	08 JUL	CHEQUE DEPOSIT	193575		3,080.53	22,313.01
		OCBC				
09 JUL	09 JUL	CHEQUE	193044	1,990.20		20,322.81
12 JUL	12 JUL	PAYMENT/TRANSFER			256.80	20,579.61
		OTHR				
		ANG BOON KANG ARTHU				
		Transfer				
12 JUL	12 JUL	CHEQUE	193201	3,462.21		17,117.40
15 JUL	15 JUL	GIRO		2,609.00		14,508.40
		COLL 200808380D				
		CPF				
		BIZ				
15 JUL	15 JUL	CHEQUE DEPOSIT	075179		1,391.00	15,899.40
		SCB (SG)				
16 JUL	16 JUL	IBG GIRO			12,598.54	28,497.94
		OTHR				
		UTAC MANUFACTURING				
		PAYMENT FOR INV 13114,INV				
		13420A,I				

Tan Min Yee
Emp ID: 38521

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1 JUL 2019 TO 31 JUL 2019

Deposit Insurance Scheme



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Business Banking at 6538 1111

OCBC Bedok North Branch
CURRENT ACCOUNT
1 JUN 2019 TO 30 JUN 2019
Account No. 662817469001

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/次
				BALANCE B/F								12,380.40	
04 JUN		04 JUN		IBG GIRO				25.35				12,355.05	
				COLL 20457996									
				Singapore Telecommu									
				100009502152									
04 JUN		04 JUN		CHEQUE		193202		3,338.40				9,016.65	
07 JUN		07 JUN		IBG GIRO						7,424.73		16,441.38	
				OTHR									
				FLEXTRONICS MANUFAC									
				501LGIR4017357									
14 JUN		14 JUN		GIRO				2,609.00				13,832.38	
				COLL 200808380D									
				CPF									
				BIZ									
14 JUN		14 JUN		CHEQUE		193197		513.60				13,318.78	
17 JUN		17 JUN		IBG GIRO				30.00				13,288.78	
				COLL 52974469D									
				ACRA									
				RENEWAL OF BUSINESS									
18 JUN		18 JUN		IBG GIRO						5,747.45		19,036.23	
				OTHR									
				UTAC MANUFACTURING									
				PAYMENT FOR INV 13402,INV									
				13402A,I									
18 JUN		18 JUN		CHEQUE		193196		802.50				18,233.73	
19 JUN		19 JUN		CHEQUE		193042		288.50				17,945.23	
19 JUN		19 JUN		CHEQUE		193198		6,945.26				10,999.97	
21 JUN		21 JUN		FUND TRANSFER				5,000.00				5,999.97	
				CT0016101495									
				INV-1378 & 1379									
21 JUN		21 JUN		IBG GIRO				187.41				5,812.56	
				COLL 22753377									
				Singapore Telecommu									
				22753377									
24 JUN		24 JUN		CHEQUE DEPOSIT		000763				5,050.40		10,862.96	
				SCB (SG)									
24 JUN		24 JUN		CHEQUE		193199		2,399.00				8,463.96	
26 JUN		26 JUN		PAYMENT/TRANSFER						10,000.00		18,463.96	
				OTHR									
				ANG BOON KANG ARTHU									
				Transfer									

 Tan Min Yee
 Emp ID: 36621

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STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 662817469001

Transaction Value							
Date	交易日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠	
26 JUN	26 JUN	FUND TRANSFER CT0016138514 JUNE SALARY 2019		3,199.00		15,264.96	
26 JUN	26 JUN	FUND TRANSFER CT0016138526 ATC INDUSTRIES		10,000.00		5,264.96	
27 JUN	27 JUN	PAYMENT/TRANSFER OTHR ANG BOON KANG ARTHU Transfer			5,000.00	10,264.96	
27 JUN	27 JUN	FUND TRANSFER CT0016143520 INTEGRATED INSTR		5,000.00		5,264.96	
27 JUN	27 JUN	IBG GIRO OTHR UNITED TEST & ASSEM SG013700001053 BALANCE C/F			2,737.03	8,001.99	
Total Withdrawals/Deposits				40,338.02	35,959.61		
Total Interest Paid This Year					0.00		
Average Balance					11,479.93		

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.

EMP ID: 36501

Signature

Signature



OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.:193200032W



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STATEMENT OF ACCOUNT

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For enquiries, please call
Business Banking at 6538 1111

OCBC Bedok North Branch

CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 662817469001

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				51,059.88
03 MAY		03 MAY		IBG GIRO			2,116.57	53,176.45
				OTHR				
				FLEXTRONICS MANUFAC				
				501LGIR4016982				
06 MAY		06 MAY		IBG GIRO		25.35		53,151.10
				COLL 20457996				
				Singapore Telecommu				
				100008994292				
09 MAY		09 MAY		CASH DEPOSIT CDM			4,650.00	57,801.10
				OCBC-AMK CENTRAL BR				
				SINGAPORE SG				
09 MAY		09 MAY		CASH DEPOSIT CDM			6,450.00	64,251.10
				OCBC-AMK CENTRAL BR				
				SINGAPORE SG				
09 MAY		09 MAY		CASH DEPOSIT CDM			10,000.00	74,251.10
				OCBC-AMK CENTRAL BR				
				SINGAPORE SG				
09 MAY		09 MAY		CASH DEPOSIT CDM			5,900.00	80,151.10
				OCBC-AMK CENTRAL BR				
				SINGAPORE SG				
10 MAY		10 MAY		IBG GIRO			4,347.73	84,498.83
				OTHR				
				FLEXTRONICS MANUFAC				
				501LGIR4017070				
10 MAY		10 MAY		CHEQUE	193188	420.00		84,078.83
10 MAY		10 MAY		CHEQUE	193189	2,440.39		81,638.44
13 MAY		13 MAY		FUND TRANSFER		10,000.00		71,638.44
				CT0015826404				
				SGIT190513616180				
13 MAY		13 MAY		CHEQUE	193041	428.00		71,210.44
14 MAY		14 MAY		GIRO		2,609.00		68,601.44
				COLL 200808380D				
				CPF				
				BIZ				
14 MAY		14 MAY		CHEQUE	193192	139.10		68,462.34
14 MAY		14 MAY		CHEQUE	193190	2,439.60		66,022.74
14 MAY		14 MAY		CHEQUE	193191	35,000.00		31,022.74
15 MAY		15 MAY		IBG GIRO		3,759.08		27,263.66
				GSTX 200808380D				
				IRAS				

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STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 662817469001

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
16 MAY	16 MAY	GST IBG GIRO OTHR UTAC MANUFACTURING PAYMENT FOR INV 133386,IN 13388			1,459.64	28,723.30
17 MAY	17 MAY	IBG GIRO OTHR FLEXTRONICS MANUFAC 501LGIR4017143			3,613.07	32,336.37
17 MAY	17 MAY	CHEQUE	193193	3,103.00		29,233.37
21 MAY	21 MAY	FUND TRANSFER CT0015879558 INV1359&1360		5,000.00		24,233.37
21 MAY	21 MAY	FUND TRANSFER CT0015879657 MAY'2019		3,199.00		21,034.37
22 MAY	22 MAY	IBG GIRO COLL 22753377 Singapore Telecommu 22753377		182.49		20,851.88
24 MAY	24 MAY	CHEQUE	193195	9,000.00		11,851.88
27 MAY	27 MAY	CHEQUE DEPOSIT DBS BANK	303245		1,498.00	13,349.88
27 MAY	27 MAY	CHEQUE	193194	2,399.00		10,950.88
30 MAY	30 MAY	CHEQUE DEPOSIT UOB BANK	665005		128.40	11,079.28
30 MAY	30 MAY	IBG GIRO OTHR UNITED TEST & ASSEM SG013700000861 BALANCE C/F			1,301.12	12,380.40

Total Withdrawals/Deposits
Total Interest Paid This Year
Average Balance

80,144.01

41,464.53
0.00
37,975.15




Tan Min Yee
EMP ID: 66281

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OCBC Bedok North Branch



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SINGAPORE 408867

CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 662817469001

Transaction Value		Description 说明		Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
Date 交易日	Date 过帐日						
		BALANCE B/F					45,072.97
01 APR	01 APR	CASH DEPOSIT	CDM			6,000.00	51,072.97
		OCBC-AMK CENTRAL BR					
		SINGAPORE SG					
01 APR	01 APR	CASH DEPOSIT	CDM			15,000.00	66,072.97
		OCBC-AMK CENTRAL BR					
		SINGAPORE SG					
01 APR	01 APR	CASH DEPOSIT	CDM			1,000.00	67,072.97
		OCBC-AMK CENTRAL BR					
		SINGAPORE SG					
01 APR	01 APR	CHEQUE DEPOSIT		001685		6,000.00	73,072.97
		OCBC					
02 APR	02 APR	CHEQUE		193180	3,103.00		69,969.97
03 APR	03 APR	CHEQUE DEPOSIT		322396		339.46	70,309.43
		DBS BANK					
03 APR	03 APR	IBG GIRO			14.54		70,294.89
		COLL 20457996					
		Singapore Telecommu					
		100008488493					
04 APR	04 APR	IBG GIRO				39,865.95	110,160.84
		OTHR					
		FLEXTRONICS MANUFAC					
		501LGIR4016600					
08 APR	08 APR	CHEQUE		193181	1,400.00		108,760.84
08 APR	08 APR	CHEQUE		193182	60,000.00		48,760.84
12 APR	12 APR	IBG GIRO				737.23	49,498.07
		OTHR					
		FLEXTRONICS MANUFAC					
		501LGIR4016733					
15 APR	15 APR	GIRO			2,609.00		46,889.07
		COLL 200808380D					
		CPF					
		BIZ					
16 APR	16 APR	IBG GIRO				7,841.15	54,730.22
		OTHR					
		UTAC MANUFACTURING					
		PAYMENT FOR INV 13322,INV					
		13354,IN					
16 APR	16 APR	CHEQUE		193184	278.20		54,452.02
18 APR	18 APR	CHEQUE		193039	594.92		53,857.10
22 APR	22 APR	IBG GIRO			182.49		53,674.61

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STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 662817469001

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
				COLL 22753377				
				Singapore Telecommu				
				22753377				
22 APR	22 APR			CHEQUE	193186	6,259.50		47,415.11
23 APR	23 APR			FUND TRANSFER		5,000.00		42,415.11
				CT0015680855				
				INV-1345 / 1346				
23 APR	23 APR			FUND TRANSFER		3,199.00		39,216.11
				CT0015681089				
				APRIL 2019 SALAR				
23 APR	23 APR			CHEQUE	193185	2,386.84		36,829.27
25 APR	25 APR			CHEQUE	193040	1,592.30		35,236.97
26 APR	26 APR			IBG GIRO			11,133.67	46,370.64
				OTHR				
				FLEXTRONICS MANUFAC				
				501LGIR4016898				
29 APR	29 APR			IBG GIRO			6,908.48	53,279.12
				OTHR				
				UNITED TEST & ASSEM				
				SG013700000673				
29 APR	29 APR			CHEQUE	193187	2,399.00		50,880.12
29 APR	29 APR			CHEQUE DEPOSIT	107428		168.00	51,048.12
				OCBC				
30 APR	30 APR			PAYMENT/TRANSFER			11.76	51,059.88
				OTHR				
				KHIN SANDAR MYINT				
				TransferInv 13245				
				BALANCE C/F				51,059.88
Total Withdrawals/Deposits						89,018.79	95,005.70	
Total Interest Paid This Year							0.00	
Average Balance							58,875.69	

CHECK YOUR STATEMENT

Temp ID: 30321

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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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STATEMENT OF ACCOUNT

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For enquiries, please call

Business Banking at 6538 1111

OCBC Bedok North Branch
CURRENT ACCOUNT
1 MAR 2019 TO 31 MAR 2019

Account No. 662817469001

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				39,007.77	
14 MAR	14 MAR			GIRO		2,609.00		36,398.77	
				COLL 200808380D					
				CPF					
				BIZ					
14 MAR	14 MAR			CHEQUE	193172	217.21		36,181.56	
15 MAR	15 MAR			CHEQUE	193171	1,081.16		35,100.40	
18 MAR	18 MAR			IBG GIRO			8,481.37	43,581.77	
				OTHR					
				UTAC MANUFACTURING					
				PAYMENT FOR INV 13325,INV					
				13328,IN					
20 MAR	20 MAR			CHEQUE DEPOSIT	000632		5,007.60	48,589.37	
				SCB (SG)					
20 MAR	20 MAR			PAYMENT/TRANSFER			321.00	48,910.37	
				OTHR					
				KHIN SANDAR MYINT					
				Flextronic cash sale					
20 MAR	20 MAR			POS PURCHASE NETS		338.12		48,572.25	
				FENGSHENG					
				257 KAKI BUKIT					
				THANK YOU					
21 MAR	21 MAR			IBG GIRO		183.38		48,388.87	
				COLL 22753377					
				Singapore Telecommu					
				22753377					
21 MAR	21 MAR			CHEQUE DEPOSIT	075069		2,675.00	51,063.87	
				SCB (SG)					
22 MAR	22 MAR			FUND TRANSFER		5,000.00		46,063.87	
				CT0015461482					
				INV-1337&1338					
25 MAR	25 MAR			FUND TRANSFER		3,199.00		42,864.87	
				CT0015472008					
				MARCH 2019 SALAR					
26 MAR	26 MAR			CHEQUE	193173	1,819.00		41,045.87	
26 MAR	26 MAR			CHEQUE	193175	2,399.00		38,646.87	
27 MAR	27 MAR			CHEQUE	193176	190.46		38,456.41	
27 MAR	27 MAR			CHEQUE	193177	647.14		37,809.27	
27 MAR	27 MAR			CHEQUE	193174	1,337.50		36,471.77	
28 MAR	28 MAR			IBG GIRO			7,766.60	44,238.37	
				OTHR					

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RNB05SGNFI53047

INTEGRATED INSTRUMENT DESIGN & ENGINEERING

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 MAR 2019 TO 31 MAR 2019

Account No. 662817469001

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
			UNITED TEST & ASSEM				
			SG013700000483				
29 MAR	29 MAR		CHEQUE DEPOSIT	664900		834.60	45,072.97
			UOB BANK				
			BALANCE C/F				45,072.97
			Total Withdrawals/Deposits		19,020.97	25,086.17	
			Total Interest Paid This Year			0.00	
			Average Balance			41,000.51	

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.

OCBC PROMOTION & INFORMATION

REVISION OF BUSINESS DEBIT
CARD FOREIGN CCY
TRANSACTION FEE

On 15 March 2019, the bank administrative fee for all foreign ccy transactions placed on OCBC Business Debit Card will be revised from 1.8% to 2%. Notice of this change can found on www.ocbc.com/business-banking/notices.html

Tan Min Yee
Emp ID: 33021

Mmy/r

Please turn over...

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