



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



7380IN1508IG

SIM KHENG HONG CONSTRUCTION LLP  
60 PAYA LEBAR ROAD  
#04-33  
PAYA LEBAR SQUARE  
SINGAPORE 409051

**Information**  
As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

## STATEMENT OF ACCOUNT

Page 1 of 2

For enquiries, please call  
Business Banking at 6538 1111

OCBC ORCHARDGATEWAY BRANCH

### CURRENT ACCOUNT

1 AUG 2019 TO 31 AUG 2019

Account No. 508830288001

#### Transaction Value

Date	交易日 Date	过帐日 Date	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
			BALANCE B/F					527,452.58
01 AUG	01 AUG		LOAN PAYMENT			4,100.24		523,352.34
			501149851900000					
01 AUG	01 AUG		CHEQUE		758649	27.51		523,324.83
05 AUG	05 AUG		CHARGES			25.00		523,299.83
			0000001024007365					
			Txn Charges Billing					
			Billing Statement					
			0000001024007365					
07 AUG	07 AUG		GIRO PAYMENT			150,000.00		373,299.83
			OCBC PTE					
07 AUG	07 AUG		GIRO CHARGES			0.20		373,299.63
			OCBC PTE					
08 AUG	08 AUG		CASH CHQ WDL		758650	2,250.00		371,049.63
13 AUG	13 AUG		IBG GIRO				1,235.85	372,285.48
			OTHR					
			TAKENAKA CORPORATIO					
			SG1908070243101					
15 AUG	15 AUG		CHEQUE		758651	30,649.50		341,635.98
26 AUG	26 AUG		FUND TRANSFER			50,000.00		291,635.98
			CT0016575883					
			OCBC PTE					
29 AUG	29 AUG		CHEQUE		758654	1,449.17		290,186.81
29 AUG	29 AUG		CHEQUE		758652	1,704.20		288,482.61
30 AUG	30 AUG		CHEQUE		758655	226.24		288,256.37
			BALANCE C/F					288,256.37
Total Withdrawals/Deposits						240,432.06		1,235.85
Total Interest Paid This Year								0.00
Average Balance								374,545.70

### CHECK YOUR STATEMENT

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Jeff Lee Choon Wai  
Emp ID: 35895

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## STATEMENT OF ACCOUNT

Page 1 of 3

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OCBC ORCHARDGATEWAY BRANCH

### CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 508830288001

#### 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					358,666.91
01 JUL	01 JUL			LOAN PAYMENT			4,100.24		354,566.67
				501149851900000					
03 JUL	03 JUL			CHARGES			25.00		354,541.67
				0000001023759186					
				Txn Charges Billing					
				Billing Statement					
				0000001023759186					
05 JUL	05 JUL			IBG GIRO				34,775.00	389,316.67
				OTHR					
				SAMSUNG C&T CORPORA					
				0000472980					
05 JUL	05 JUL			CHEQUE		758638	120.00		389,196.67
05 JUL	05 JUL			CHEQUE		758637	208.74		388,987.93
05 JUL	05 JUL			CHEQUE		758636	5,893.33		383,094.60
10 JUL	10 JUL			CASH CHQ WDL		758639	2,250.00		380,844.60
11 JUL	11 JUL			IBG GIRO				66,616.02	447,460.62
				OTHR					
				TAKENAKA CORPORATIO					
				SG1907080190963					
12 JUL	12 JUL			CHEQUE		758646	76.00		447,384.62
12 JUL	12 JUL			CHEQUE		758644	198.74		447,185.88
12 JUL	12 JUL			CHEQUE		758641	2,858.80		444,327.08
17 JUL	17 JUL			CHEQUE		758640	2,590.00		441,737.08
22 JUL	22 JUL			CHEQUE		758642	186.00		441,551.08
22 JUL	22 JUL			CHEQUE		758645	895.59		440,655.49
24 JUL	24 JUL			CHEQUE		758647	1,657.18		438,998.31
25 JUL	25 JUL			IBG GIRO				88,812.51	527,810.82
				OTHR					
				TAKENAKA CORPORATIO					
				SG1907230218021					
25 JUL	25 JUL			CHEQUE		758648	358.24		527,452.58
				BALANCE C/F					527,452.58
Total Withdrawals/Deposits							21,417.86	190,203.53	
Total Interest Paid This Year								0.00	
Average Balance								438,864.29	

Jeff Lee Choon Wai  
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**STATEMENT OF ACCOUNT**

Page 1 of 2

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OCBC ORCHARDGATEWAY BRANCH

**CURRENT ACCOUNT**

1 JUN 2019 TO 30 JUN 2019

Account No. 508830288001

**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					406,802.46
03 JUN	03 JUN		LOAN PAYMENT	501149851900000		4,100.24		402,702.22
04 JUN	04 JUN		CHARGES	0000001023513019		25.00		402,677.22
			Txn Charges Billing					
			Billing Statement					
			0000001023513019					
06 JUN	06 JUN		CHEQUE	758632		37,886.85		364,790.37
12 JUN	12 JUN		CHEQUE	758635		1,636.30		363,154.07
13 JUN	13 JUN		CHEQUE	758634		2,237.16		360,916.91
27 JUN	27 JUN		CASH CHQ WDL	758633		2,250.00		358,666.91
			BALANCE C/F					358,666.91
Total Withdrawals/Deposits					48,135.55		0.00	
Total Interest Paid This Year							0.00	
Average Balance							368,702.07	

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**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](http://ocbc.com/forms).

Jeff Lee Choon Wai  
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**OCBC Bank**  
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Page 1 of 2

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OCBC ORCHARDGATEWAY BRANCH

### CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 508830288001

Date	交易日 Date	过帐日 Date	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
			BALANCE B/F					462,625.04
02 MAY	02 MAY		LOAN PAYMENT			4,100.24		458,524.80
			501149851900000					
02 MAY	02 MAY		CHEQUE		758626	27,819.00		430,705.80
03 MAY	03 MAY		CASH CHQ WDL		758625	9,221.00		421,484.80
03 MAY	03 MAY		CHEQUE		758623	7,191.64		414,293.16
03 MAY	03 MAY		CHARGES			25.00		414,268.16
			0000001023271770					
			Txn Charges Billing					
			Billing Statement					
			0000001023271770					
07 MAY	07 MAY		CHEQUE		758627	2,600.00		411,668.16
14 MAY	14 MAY		CHEQUE		758630	1,668.64		409,999.52
15 MAY	15 MAY		CHEQUE		758628	197.28		409,802.24
15 MAY	15 MAY		CHEQUE		758629	2,175.78		407,626.46
17 MAY	17 MAY		CHEQUE		758624	824.00		406,802.46
			BALANCE C/F					406,802.46
Total Withdrawals/Deposits						55,822.58	0.00	
Total Interest Paid This Year							0.00	
Average Balance							411,592.57	

CHEQUE BOOK(S) WITH THE FOLLOWING CHEQUE RANGES HAS/HAVE BEEN MAILED TO YOU IN MAY 2019:-

- 758701 TO 758750
- 758751 TO 758800
- 758801 TO 758850

IF YOU HAVE NOT RECEIVED THE CHEQUE BOOK(S), PLEASE CONTACT US IMMEDIATELY.

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Jeff Lee Choon Wah  
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Page 1 of 2

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OCBC ORCHARDGATEWAY BRANCH

### CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 508830288001

#### Transaction Value

Date	交易日 Date	过帐日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
			BALANCE B/F				321,706.57
01 APR	01 APR		LOAN PAYMENT 501149851900000		4,100.24		317,606.33
01 APR	01 APR		CHEQUE	758616	1,477.20		316,129.13
03 APR	03 APR		CASH CHQ WDL	758617	8,752.00		307,377.13
04 APR	04 APR		CHARGES 0000001022802030		25.00		307,352.13
			EALERTS - CASH MGT (SP001)				
12 APR	12 APR		CHEQUE	758618	2,008.84		305,343.29
15 APR	15 APR		CHEQUE	758619	895.59		304,447.70
16 APR	16 APR		CHEQUE	758620	2,650.00		301,797.70
23 APR	23 APR		GIRO PAYMENT SKH LLP STANCHAR		30,000.00		271,797.70
23 APR	23 APR		GIRO PAYMENT SKH LLP DBS		30,000.00		241,797.70
23 APR	23 APR		GIRO CHARGES SKH LLP STANCHAR		0.20		241,797.50
23 APR	23 APR		GIRO CHARGES SKH LLP DBS		0.20		241,797.30
25 APR	25 APR		IBG GIRO OTHR			222,721.45	464,518.75
			TAKENAKA CORPORATIO SG1904230070744				
25 APR	25 APR		CHEQUE	758621	1,685.22		462,833.53
26 APR	26 APR		CHEQUE	758622	208.49		462,625.04
			BALANCE C/F				462,625.04
Total Withdrawals/Deposits				81,802.98		222,721.45	
Total Interest Paid This Year						0.00	
Average Balance						333,035.57	

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**OCBC Bank**  
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Page 1 of 2

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OCBC ORCHARDGATEWAY BRANCH

**CURRENT ACCOUNT**

1 MAR 2019 TO 31 MAR 2019

Account No. 508830288001

**Transaction Value**

Date	交易日 Date	过帐日 Date	Description 説明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
			BALANCE B/F				633,737.71
01 MAR	01 MAR		LOAN PAYMENT 501149851900000		4,100.24		629,637.47
04 MAR	04 MAR		CHARGES 0000001022431390		25.00		629,612.47
			E ALERTS - CASH MGT (SP001)				
11 MAR	11 MAR		IBG GIRO OTHR			35,593.77	665,206.24
			TAKENAKA CORPORATIO SG1903070996643				
12 MAR	12 MAR		CHEQUE 758607	758607	1,984.50		663,221.74
13 MAR	13 MAR		CHEQUE 758608	758608	112.35		663,109.39
13 MAR	13 MAR		CHEQUE 758606	758606	642.00		662,467.39
18 MAR	18 MAR		CHEQUE 758613	758613	20,000.00		642,467.39
18 MAR	18 MAR		CHEQUE 758612	758612	21,239.40		621,227.99
19 MAR	19 MAR		CHEQUE 758611	758611	1,609.31		619,618.68
22 MAR	22 MAR		CHEQUE 758610	758610	195.74		619,422.94
22 MAR	22 MAR		CHEQUE 758614	758614	292,087.41		327,335.53
27 MAR	27 MAR		CHEQUE 758615	758615	113.96		327,221.57
27 MAR	27 MAR		CHEQUE 758609	758609	5,855.00		321,366.57
28 MAR	28 MAR		IBG GIRO GOVT S\$ IRAS via PayNow: 113355308			380.00	321,746.57
30 MAR	30 MAR		ANNUAL FEE		40.00		321,706.57
			BALANCE C/F				321,706.57
			Total Withdrawals/Deposits		348,004.91	35,973.77	
			Total Interest Paid This Year			0.00	
			Average Balance			537,486.42	

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If you have not notified us, then we will consider this statement as correct and binding, and it has legal effect.

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