



007640

T C SIN CONSULTANTS PTE LTD
265 SERANGOON CENTRAL DRIVE
#03-263
SINGAPORE 550265

Consolidated Balances

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

| | |
|--------------------------------|-----------|
| 1. SGD Deposits | 81,676.84 |
| 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 | 04221004885 | SGD | 81,676.84 | 81,676.84 |


 Jonathan Koh Zhi Wei
 Emp ID: 41936
 CTC

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

| Savings Account | | Month(s) | Time Deposit | | | | | |
|-------------------------------|---------|----------|--------------|--|---------|---------|---------|--|
| | | | 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% | |
| Loans/Financing Prime Rate | | 6 | 0.4000% | 0.4000% | 0.0000% | 0.8000% | 1.6500% | |
| | | 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% | | | | | |

SGD Current Account

Account Number 04221004885

| Date | Transaction Description | Withdrawals | Deposits | Balance |
|--------|--|-------------|-----------|------------|
| | Opening Balance | | | 131,512.09 |
| 04 Nov | Inward Cheque 0610436 | 2,639.00 | | 128,873.09 |
| 04 Nov | Inward Cheque 0610440 | 3,076.00 | | 125,797.09 |
| 06 Nov | Inward Cheque 0610448 | 3,811.12 | | 121,985.97 |
| 07 Nov | Debit Advice - Remittance | 1,950.00 | | 120,035.97 |
| 07 Nov | Debit Advice - Remittance | 20.00 | | 120,015.97 |
| 07 Nov | Debit Advice - Remittance | 20.00 | | 119,995.97 |
| 07 Nov | Inward Cheque 0610427 | 800.40 | | 119,195.57 |
| 07 Nov | Inward Cheque 0610429 | 261.92 | | 118,933.65 |
| 07 Nov | Inward Cheque 0610433 | 627.50 | | 118,306.15 |
| 08 Nov | Cheque Deposit - DBS 0301910 | | 2,942.50 | 121,248.65 |
| 08 Nov | Inward Cheque 0610421 | 37.99 | | 121,210.66 |
| 08 Nov | Inward Cheque 0610422 | 112.35 | | 121,098.31 |
| 12 Nov | Inward Cheque 0610449 | 82.33 | | 121,015.98 |
| 12 Nov | Inward Cheque 0610450 | 850.00 | | 120,165.98 |
| 13 Nov | Inward Cheque 0610444 | 1,250.00 | | 118,915.98 |
| 13 Nov | Inward Cheque 0610451 | 667.68 | | 118,248.30 |
| 14 Nov | Giro Debit to ORIX LEASING IHRP-HPV1613321 | 561.75 | | 117,686.55 |
| 14 Nov | Giro Debit to CPF COLL-BIZ | 11,268.50 | | 106,418.05 |
| 15 Nov | Cash/Debit Cheque 0610454 | 3,500.00 | | 102,918.05 |
| 15 Nov | Giro Debit to IRAS GSTX-GST | 13,682.34 | | 89,235.71 |
| 18 Nov | Inward Cheque 0610455 | 2,864.39 | | 86,371.32 |
| 20 Nov | Inward Cheque 0610452 | 259.37 | | 86,111.95 |
| 20 Nov | Inward Cheque 0610453 | 100.00 | | 86,011.95 |
| 22 Nov | Fast Cheque Deposit | | 50,000.00 | 136,011.95 |
| 26 Nov | Inward Cheque 0610456 | 7,770.92 | | 128,241.03 |
| 26 Nov | Inward Cheque 0610457 | 1,024.50 | | 127,216.53 |
| 26 Nov | Inward Cheque 0610468 | 2,809.00 | | 124,407.53 |
| 26 Nov | Inward Cheque 0610469 | 2,500.00 | | 121,907.53 |
| 27 Nov | Inward Cheque 0610459 | 5,346.60 | | 116,560.93 |
| 27 Nov | Inward Cheque 0610462 | 6,798.00 | | 109,762.93 |
| 27 Nov | Inward Cheque 0610470 | 3,669.00 | | 106,093.93 |
| 28 Nov | Cash/Debit Cheque 0610460 | 5,600.00 | | 100,493.93 |
| 28 Nov | Inward FAST - OTHR-Transfer | | 2,100.00 | 102,593.93 |
| 28 Nov | Inward Cheque 0610461 | 3,198.00 | | 99,395.93 |

SGD Current Account

Account Number 04221004885

| Date | Transaction Description | Withdrawals | Deposits | Balance |
|-------------------|-------------------------|-------------|-----------|-----------|
| 28 Nov | Inward Cheque | 0610466 | 3,200.00 | 96,195.93 |
| 28 Nov | Inward Cheque | 0610472 | 32.20 | 96,163.73 |
| 28 Nov | Inward Cheque | 0610473 | 627.50 | 95,536.23 |
| 29 Nov | Inward Cheque | 0610458 | 2,975.70 | 92,560.53 |
| 29 Nov | Inward Cheque | 0610463 | 3,998.00 | 88,562.53 |
| 29 Nov | Inward Cheque | 0610464 | 1,500.00 | 87,062.53 |
| 29 Nov | Inward Cheque | 0610477 | 2,718.50 | 84,344.03 |
| 29 Nov | Inward Cheque | 0610478 | 2,667.19 | 81,676.84 |
| Total DR/CR Items | | 104,877.75 | 55,042.50 | |


 Jonathan Koh Zhi Wei
 Emp ID: 41936
 CTC



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.



Ref. No. 022/BR 200817285E


T C SIN CONSULTANTS PTE LTD
265 SERANGOON CENTRAL DRIVE
#03-263
SINGAPORE 550265
007704

Consolidated Balances

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

- | | |
|--------------------------------|------------|
| 1. SGD Deposits | 131,512.09 |
| 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 | 04221004885 | SGD | 131,512.09 | 131,512.09 |

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

| Savings Account | | Month(s) | SGD | Time Deposit | | | |
|-----------------|---------|----------|---------|--|---------|---------|---------|
| | | | | 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% |
| Loans/Financing | | 6 | 0.4000% | 0.5000% | 0.0000% | 0.7500% | 1.6500% |
| Prime Rate | | 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% | | | | |

CSR006P_31102019(T116924/04221004885)(S39085)(Pg1/4)(A7704)(N/L/000000)

Maybank Singapore Limited (UEN: 201804195C)

 Jonathan Koh Zhi Wei
Emp ID: 41936

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SGD Current Account
Account Number 04221004885

| Date | Transaction Description | Withdrawals | Deposits | Balance |
|--------|--|-------------|-----------|-----------|
| | Cheque Book Issued | | | |
| 24 Oct | 0610501 - 0610550 | | | 24,433.70 |
| | Opening Balance | | | 24,433.70 |
| 01 Oct | Cheque Deposit - DBS 0301853 | | 22,256.00 | 46,689.70 |
| 01 Oct | Cheque Deposit - OCB 0000714 | | 4,429.80 | 51,119.50 |
| 01 Oct | Cheque Deposit - MBB 0000595 | | 2,953.20 | 54,072.70 |
| 01 Oct | Inward Cheque 0610397 | 2,888.50 | | 51,184.20 |
| 02 Oct | Inward Cheque 0610400 | 3,000.00 | | 48,184.20 |
| 03 Oct | Giro Credit from EXYTE SINGAPORE PTE., SUPP-26103800135940 | | 6,420.00 | 54,604.20 |
| 03 Oct | Cheque Deposit - DBS 0300850 | | 963.00 | 55,567.20 |
| 03 Oct | Inward Cheque 0610410 | 648.16 | | 54,919.04 |
| 04 Oct | Fast Cheque Deposit | | 909.50 | 55,828.54 |
| 07 Oct | Inward Cheque 0610413 | 108.40 | | 55,720.14 |
| 07 Oct | Inward Cheque 0610414 | 59.09 | | 55,661.05 |
| 07 Oct | Inward Cheque 0610415 | 311.06 | | 55,349.99 |
| 08 Oct | Cash/Debit Cheque 0610417 | 4,560.00 | | 50,789.99 |
| 08 Oct | Inward Cheque 0610406 | 627.50 | | 50,162.49 |
| 08 Oct | Inward Cheque 0610416 | 1,082.67 | | 49,079.82 |
| 09 Oct | Cheque Deposit - UOB 0000057 | | 12,206.03 | 61,285.85 |
| 11 Oct | Inward Cheque 0610418 | 2,864.39 | | 58,421.46 |
| 11 Oct | Inward Cheque 0610419 | 2,519.85 | | 55,901.61 |
| 14 Oct | Cash/Debit Cheque 0610420 | 3,500.00 | | 52,401.61 |
| 14 Oct | Giro Debit to ORIX LEASING IHRP-HPV1613321 | 561.75 | | 51,839.86 |
| 14 Oct | Giro Debit to CPF COLL-BIZ | 10,523.00 | | 41,316.86 |
| 14 Oct | Cheque Deposit - DBS 0306840 | | 48,792.00 | 90,108.86 |
| 18 Oct | Inward Cheque 0610412 | 280.33 | | 89,828.53 |
| 18 Oct | Inward Cheque 0610423 | 6,798.00 | | 83,030.53 |
| 22 Oct | Inward Cheque 0610425 | 500.00 | | 82,530.53 |
| 22 Oct | Inward Cheque 0610426 | 7,706.00 | | 74,824.53 |
| 22 Oct | Inward Cheque 0610428 | 1,250.00 | | 73,574.53 |
| 23 Oct | Inward Cheque 0610439 | 600.00 | | 72,974.53 |
| 25 Oct | Inward Cheque 0610434 | 2,809.00 | | 70,165.53 |
| 25 Oct | Inward Cheque 0610437 | 1,024.50 | | 69,141.03 |
| 30 Oct | Cheque Deposit - UOB 0000060 | | 26,776.75 | 95,917.78 |
| 30 Oct | Inward Cheque 0610430 | 308.99 | | 95,608.79 |
| 30 Oct | Inward Cheque 0610431 | 3,998.00 | | 91,610.79 |



 Jonathan Koh Zhi Wei
 Emp ID: 41936

SGD Current Account

Account Number 04221004885

| Date | Transaction Description | Withdrawals | Deposits | Balance |
|-------------------|----------------------------|-------------|------------|------------|
| 30 Oct | Inward Cheque 0610432 | 1,500.00 | | 90,110.79 |
| 30 Oct | Inward Cheque 0610438 | 1,598.00 | | 88,512.79 |
| 30 Oct | Inward Cheque 0610441 | 3,356.55 | | 85,156.24 |
| 30 Oct | Inward Cheque 0610442 | 5,073.03 | | 80,083.21 |
| 30 Oct | Inward Cheque 0610443 | 2,958.50 | | 77,124.71 |
| 31 Oct | Cheque Deposit UOB 0875114 | | 62,864.64 | 139,989.35 |
| 31 Oct | Cheque Deposit UOB 0000060 | | 4,194.40 | 144,183.75 |
| 31 Oct | Inward Cheque 0610424 | 2,500.00 | | 141,683.75 |
| 31 Oct | Inward Cheque 0610435 | 2,908.40 | | 138,775.35 |
| 31 Oct | Inward Cheque 0610445 | 2,219.00 | | 136,556.35 |
| 31 Oct | Inward Cheque 0610446 | 3,624.50 | | 132,931.85 |
| 31 Oct | Inward Cheque 0610447 | 1,419.76 | | 131,512.09 |
| Total DR/CR Items | | 85,686.93 | 192,765.32 | |


 Jonathan Koh Zhi Wei
 Emp ID: 41936
 CTC

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.

007755
 T C SIN CONSULTANTS PTE LTD
 265 SERANGOON CENTRAL DRIVE
 #03-263
 SINGAPORE 550265

Consolidated Balances
 All amounts are in Singapore Dollars as at 30 September 2019
 unless otherwise stated.

| | |
|--------------------------------|-----------|
| 1. SGD Deposits | 24,433.70 |
| 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 SEPTEMBER 2019

| Account Type | Account Number | Currency | Balance | SGD Equivalent |
|-----------------|----------------|----------|-----------|----------------|
| Current Account | 04221004885 | SGD | 24,433.70 | 24,433.70 |

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

| Savings Account | Month(s) | SGD | Time Deposit | | | | |
|-----------------|----------|-----|--------------|--|---------|---------|--|
| | | | AUD | EUR | NZD | USD | |
| Up to \$ 3,000 | 0.1875% | 1 | 0.2000% | 0.1500% | 0.0000% | 0.5500% | |
| Next \$ 47,000 | 0.1875% | 2 | 0.3000% | 0.2000% | 0.0000% | 0.6000% | |
| Above \$ 50,000 | 0.2500% | 3 | 0.3500% | 0.2500% | 0.0000% | 0.6500% | |
| | | 6 | 0.4000% | 0.4500% | 0.0000% | 0.7000% | |
| Loans/Financing | | 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. | | | |
| Prime Rate | 5.2500% | 12 | 0.7000% | | | | |

Account Number 04221004885
 Deposits Balance

| SGD Current Account | Date | Transaction Description | Withdrawals | Deposits | Balance |
|---------------------|--------|--|-------------|-----------|-----------|
| | | Cheque Book Issued | | | 29,854.03 |
| | 02 Sep | 0610451- 0610500 | | | 39,484.03 |
| | | Opening Balance | | 9,630.00 | |
| | 02 Sep | Giro Credit from WEMARK AUTOMATION, SUPP-00020 | | 4,173.00 | 43,657.03 |
| | 02 Sep | Cheque Deposit - BOT 0282067 | 627.50 | | 43,029.53 |
| | 02 Sep | Inward Cheque 0610373 | 2,544.80 | | 39,460.23 |
| | 02 Sep | Inward Cheque 0610384 | 1,024.50 | | 36,571.73 |
| | 03 Sep | Inward Cheque 0610375 | 2,888.50 | | 33,558.73 |
| | 03 Sep | Inward Cheque 0610380 | 3,013.00 | | 34,734.73 |
| | 04 Sep | Inward Cheque 0610379 | | 1,176.00 | |
| | 05 Sep | Giro Credit from MOM OTHR-SEC 200817285E-PTE-01 19081 | | 44,338.13 | 79,072.86 |
| | 10 Sep | Cheque Deposit - HSB 0469915 | | 535.00 | 79,607.86 |
| | 10 Sep | Cheque Deposit - HSB 0670872 | | | 78,652.19 |
| | 12 Sep | Inward Cheque 0610390 | 955.67 | 5,180.94 | 83,833.13 |
| | 13 Sep | Cheque Deposit - UOB 0000056 | 3,998.00 | | 79,835.13 |
| | 13 Sep | Inward Cheque 0610374 | 1,500.00 | | 78,335.13 |
| | 13 Sep | Inward Cheque 0610382 | 77.50 | | 78,257.63 |
| | 13 Sep | Inward Cheque 0610388 | 445.00 | | 77,812.63 |
| | 13 Sep | Inward Cheque 0610389 | 561.75 | | 77,250.88 |
| | 16 Sep | Giro Debit to ORIX LEASING THRP-HPV1613321 | | | 65,541.88 |
| | 16 Sep | Giro Debit to CPF COLL-BIZ | 11,709.00 | | |
| | 18 Sep | Inward Cheque 0610391 | 600.00 | | 64,941.88 |
| | 19 Sep | Cheque Deposit - UOB 0645169 | | 3,210.00 | 68,151.88 |
| | 19 Sep | Cheque Deposit - OCB 0005702 | | 1,284.00 | 69,435.88 |
| | 19 Sep | Inward Cheque 0610387 | 562.92 | | 68,872.96 |
| | 19 Sep | Inward Cheque 0610393 | 6,798.00 | | 62,074.96 |
| | 19 Sep | Inward Cheque 0610394 | 2,621.50 | | 59,453.46 |
| | 19 Sep | Inward Cheque | | 4,622.40 | 64,075.86 |
| | 20 Sep | Credit Advice | 3,500.00 | | 60,575.86 |
| | 20 Sep | Inward Cheque | | 1,391.00 | 61,966.86 |
| | 24 Sep | Cheque Deposit - SCB 0000010 | | 2,568.00 | 64,534.86 |
| | 27 Sep | Cheque Deposit - DBS 0000173 | | | 60,903.86 |
| | 27 Sep | Inward Cheque 0610398 | 3,631.00 | | 56,905.86 |
| | 27 Sep | Inward Cheque 0610399 | 3,998.00 | | 54,096.86 |
| | 27 Sep | Inward Cheque 0610401 | 2,809.00 | | 51,449.86 |
| | 27 Sep | Inward Cheque 0610402 | 2,647.00 | | |

 Jonathan Koh Zhi Wei
 Emp ID: 41936
 CTC

SGD Current Account

| Date | Transaction Description | Withdrawals | Account Number 04221004885 |
|--------------------------|-------------------------|------------------|----------------------------|
| 27 Sep | Inward Cheque 0610403 | 3,057.62 | Deposits Balance |
| 27 Sep | Inward Cheque 0610404 | 1,044.50 | 48,392.24 |
| 27 Sep | Inward Cheque 0610405 | 4,675.35 | 47,347.74 |
| 27 Sep | Inward Cheque 0610407 | 1,500.00 | 42,672.39 |
| 27 Sep | Inward Cheque 0610408 | 7,662.89 | 41,172.39 |
| 27 Sep | Inward Cheque 0610409 | 1,000.00 | 33,509.50 |
| 30 Sep | Inward Cheque 0610395 | 4,815.00 | 32,509.50 |
| 30 Sep | Inward Cheque 0610411 | 3,260.80 | 27,694.50 |
| Total DR/CR Items | | 83,528.80 | 24,433.70 |
| | | | 78,108.47 |

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J. H. Koh
 Emp ID: 41936
 CTC

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.

007824
TC SIN CONSULTANTS PTE LTD
265 SERANGOON CENTRAL DRIVE
#03-263
SINGAPORE 550265

Consolidated Balances
All amounts are in Singapore Dollars as at 31 August 2019 unless otherwise stated.

| | |
|--------------------------------|-----------|
| 1. SGD Deposits | 29,854.03 |
| 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 AUGUST 2019

| Account Type | Account Number | Currency | Balance | SGD Equivalent |
|-----------------|----------------|----------|-----------|----------------|
| Current Account | 04221004885 | SGD | 29.854.03 | 29,854.03 |

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

| Savings Account | Month(s) | SGD | Time Deposit | | | |
|-------------------------|----------|---------|--|---------|---------|---------|
| | | | AUD | EUR | NZD | USD |
| Up to \$ 3,000 0.1875% | 1 | 0.2000% | 0.4000% | 0.0000% | 0.4500% | 1.8500% |
| Next \$ 47,000 0.1875% | 2 | 0.3000% | 0.4300% | 0.0000% | 0.5000% | 1.8500% |
| Above \$ 50,000 0.2500% | 3 | 0.3500% | 0.4500% | 0.0000% | 0.5500% | 1.8500% |
| | 5 | 0.4000% | 0.5000% | 0.0000% | 0.6500% | 1.7500% |
| Loans/Financing | | | Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches. | | | |
| Prime Rate 5.2500% | 9 | 0.5500% | | | | |
| | 12 | 0.7000% | | | | |

Account Number 04221004885

| SGD Current Account | Date | Transaction Description | Withdrawals | Deposits | Balance |
|---------------------|--------|--|-------------|-----------|-----------|
| | | Opening Balance | | | 76,241.24 |
| | 01 Aug | Inward Cheque 0610333 | 3,424.00 | | 72,817.24 |
| | 01 Aug | Inward Cheque 0610342 | 37.00 | | 72,780.24 |
| | 01 Aug | Inward Cheque 0610353 | 2,913.50 | | 69,866.74 |
| | 01 Aug | Inward Cheque 0610356 | 835.40 | | 69,031.34 |
| | 02 Aug | Inward Cheque 0610329 | 112.00 | | 68,919.34 |
| | 02 Aug | Inward Cheque 0610347 | 3,029.00 | | 65,890.34 |
| | 02 Aug | Inward Cheque 0610360 | 5,868.55 | | 60,021.79 |
| | 06 Aug | Cheque Deposit - UOB 0911110 | | 15,948.99 | 75,970.78 |
| | 06 Aug | Cheque Deposit - CIT 0004698 | | 10,165.00 | 86,135.78 |
| | 06 Aug | Cheque Deposit - OCB 0000697 | | 3,543.84 | 89,679.62 |
| | 06 Aug | Inward Cheque 0610346 | 627.90 | | 89,051.72 |
| | 07 Aug | Inward Cheque 0610361 | 203.41 | | 88,848.31 |
| | 08 Aug | Inward Cheque 0610334 | 1,605.00 | | 87,243.31 |
| | 13 Aug | Inward Cheque 0610358 | 214.00 | | 87,029.31 |
| | 13 Aug | Inward Cheque 0610359 | 189.53 | | 86,839.78 |
| | 14 Aug | Giro Debit to ORIX LEASING IHRP-HPV1613321 | 561.75 | | 86,278.03 |
| | 14 Aug | Giro Debit to CPF COLL-BIZ | 12,118.50 | | 74,159.53 |
| | 14 Aug | Cheque Deposit - UOB 0854415 | | 2,140.00 | 76,299.53 |
| | 15 Aug | Giro Debit to IRAS GSTX-GST | 20,934.90 | | 55,364.63 |
| | 15 Aug | Cheque Deposit - DBS 0000196 | | 3,242.10 | 58,606.73 |
| | 15 Aug | Inward Cheque 0610362 | 2,000.00 | | 56,606.73 |
| | 19 Aug | Inward Cheque 0610364 | 64.20 | | 56,542.53 |
| | 21 Aug | Cheque Deposit - UOB 0111106 | | 8,988.00 | 65,530.53 |
| | 21 Aug | Cheque Deposit - CIT 0009000 | | 2,568.00 | 68,098.53 |
| | 21 Aug | Inward Cheque 0610367 | 3,443.21 | | 64,655.32 |
| | 23 Aug | Cheque Deposit - UOB 0000123 | | 8,865.71 | 73,521.03 |
| | 23 Aug | Inward Cheque 0610369 | 3,500.00 | | 70,021.03 |
| | 23 Aug | Inward Cheque 0610370 | 7,420.00 | | 62,601.03 |
| | 23 Aug | Inward Cheque 0610371 | 639.65 | | 61,961.38 |
| | 27 Aug | Inward Cheque 0610372 | 6,798.00 | | 55,163.38 |
| | 27 Aug | Inward Cheque 0610376 | 2,809.00 | | 52,354.38 |
| | 27 Aug | Inward Cheque 0610377 | 3,510.00 | | 48,844.38 |
| | 28 Aug | Inward Cheque 0610365 | 176.33 | | 48,668.05 |
| | 30 Aug | Inward Cheque 0610366 | 457.82 | | 48,210.23 |
| | 30 Aug | Inward Cheque 0610378 | 2,967.50 | | 45,242.73 |




 Jonathan Koh Zhi Wei
 Emp ID: 41936
 CTC

SGD Current Account

| Date | Transaction Description | Withdrawals | |
|-------------------|-------------------------|-------------|------------|
| 30 Aug | Inward Cheque | 0610381 | 2,653.60 |
| 30 Aug | Inward Cheque | 0610383 | 5,248.82 |
| 30 Aug | Inward Cheque | 0610385 | 3,853.32 |
| 30 Aug | Inward Cheque | 0610386 | 3,632.96 |
| Total DR/CR Items | | | 101,848.85 |

| Account Number | 04221004885 |
|----------------|-------------|
| Deposits | Balance |
| | 42,589.13 |
| | 37,340.31 |
| | 33,486.99 |
| | 29,854.03 |
| | 55,461.64 |

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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[Signature] Jonathan Koh Zhi Wei
Emp ID: 41936
CTC

007929
 T C SIN CONSULTANTS PTE LTD
 265 SERANGOON CENTRAL DRIVE
 #03-263
 SINGAPORE 550265

Consolidated Balances
 All amounts are in Singapore Dollars as at 31 July 2019 unless otherwise stated.

| | |
|--------------------------------|-----------|
| 1. SGD Deposits | 76,241.24 |
| 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 JULY 2019

| Account Type | Account Number | Currency | Balance | SGD Equivalent |
|-----------------|----------------|----------|-----------|----------------|
| Current Account | 04221004885 | SGD | 76,241.24 | 76,241.24 |

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

| Savings Account | Month(s) | SGD | Time Deposit | | | |
|---------------------------------------|----------|---------|--|---------|---------|---------|
| | | | AUD | EUR | NZD | USD |
| Up to \$ 3,000 0.1875% | 1 | 0.2000% | 0.4500% | 0.0000% | 0.9500% | 2.0000% |
| Next \$ 47,000 0.1875% | 2 | 0.3000% | 0.5000% | 0.0000% | 0.9800% | 2.0300% |
| Above \$ 50,000 0.2500% | 3 | 0.3500% | 0.5500% | 0.0000% | 1.0000% | 2.0500% |
| | 6 | 0.4000% | 0.6000% | 0.0000% | 1.0500% | 1.9500% |
| Loans/Financing Prime Rate 5.2500% | 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% | | | | |

Account Number 04221004885

Balance

| SGD Current Account | Date | Description | Withdrawals | Deposits | Balance |
|---------------------|----------------------------|--------------------|-------------|-----------|------------|
| | | Cheque Book Issued | | | 27,457.97 |
| 15 Jul | 0610401 | 0610450 | | | 40,846.35 |
| | | Opening Balance | | 13,388.38 | 43,208.91 |
| 01 Jul | Cheque Deposit | UOB 0000017 | | 2,362.56 | 40,063.41 |
| 01 Jul | Cheque Deposit | MBB 0000577 | 3,145.50 | | 37,310.41 |
| 01 Jul | Inward Cheque | 0610312 | 2,753.00 | | 34,561.53 |
| 01 Jul | Inward Cheque | 0610313 | 2,748.88 | | 31,005.50 |
| 01 Jul | Inward Cheque | 0610315 | 3,556.03 | | 30,378.00 |
| 01 Jul | Inward Cheque | 0610319 | 627.50 | | 29,353.50 |
| 01 Jul | Inward Cheque | 0610322 | 1,024.50 | | 26,544.50 |
| 01 Jul | Inward Cheque | 0610314 | 2,809.00 | 9,095.00 | 35,639.50 |
| - 04 Jul | Inward Cheque | 0610323 | | | 32,639.50 |
| 09 Jul | Cheque Deposit | OCB 0156559 | 3,000.00 | | 31,778.44 |
| 09 Jul | Inward Cheque | 0610321 | 861.06 | | 35,309.44 |
| - 09 Jul | Inward Cheque | 0610328 | | 3,531.00 | 27,841.44 |
| 10 Jul | Cheque Deposit | UOB 0788956 | 7,468.00 | | 34,561.04 |
| 12 Jul | Cash/Debit Cheque | 0610331 | | 6,719.60 | 33,999.29 |
| 12 Jul | Cheque Deposit | UOB 0000051 | 561.75 | | |
| 15 Jul | Giro Debit to ORIX LEASING | IHRP HPV1613321 | | | 22,245.29 |
| | | | 11,754.00 | | |
| 15 Jul | Giro Debit to CPF | COLL-BIZ | | | 20,745.29 |
| | | | 1,500.00 | | 20,538.19 |
| 16 Jul | Inward Cheque | 0610326 | 207.10 | | 49,750.72 |
| 16 Jul | Inward Cheque | 0610327 | | 29,212.53 | 71,578.72 |
| 17 Jul | Cheque Deposit | UOB 0000099 | | 21,828.00 | 71,386.12 |
| 17 Jul | Cheque Deposit | HSB 0108527 | 192.60 | | 71,055.41 |
| 17 Jul | Inward Cheque | 0610330 | 330.71 | | 68,191.02 |
| 19 Jul | Inward Cheque | 0610332 | 2,864.39 | | 65,369.54 |
| 19 Jul | Inward Cheque | 0610335 | 2,821.48 | | 61,869.54 |
| 22 Jul | Inward Cheque | 0610336 | 3,500.00 | | 55,071.54 |
| 24 Jul | Cash/Debit Cheque | 0610340 | 6,798.00 | 40,165.13 | 95,236.67 |
| 24 Jul | Inward Cheque | 0610339 | | 10,165.00 | 105,401.67 |
| 25 Jul | Cheque Deposit | UOB 0000028 | | | 100,811.37 |
| 25 Jul | Cheque Deposit | DBS 0301740 | 4,590.30 | | 111,511.37 |
| 25 Jul | Inward Cheque | 0610338 | | 10,700.00 | 104,011.37 |
| 30 Jul | Cheque Deposit | MBB 0000857 | 7,500.00 | | 102,890.62 |
| 30 Jul | Inward Cheque | 0610343 | 1,120.75 | | 99,880.02 |
| 31 Jul | Inward Cheque | 0610341 | 3,010.60 | | |
| 31 Jul | Inward Cheque | 0610344 | | | |



 Jonathan Kon Zhi Wei
 Emp ID: 41931
 CTC

SGD Current Account

| Date | Transaction Description | Withdrawals | |
|--------------------------|-------------------------|------------------|----------|
| 31 Jul | Inward Cheque | 0610345 | 1,024.50 |
| 31 Jul | Inward Cheque | 0610348 | 3,200.00 |
| 31 Jul | Inward Cheque | 0610349 | 3,624.00 |
| 31 Jul | Inward Cheque | 0610350 | 3,998.00 |
| 31 Jul | Inward Cheque | 0610351 | 1,500.00 |
| 31 Jul | Inward Cheque | 0610352 | 2,809.00 |
| 31 Jul | Inward Cheque | 0610354 | 2,639.00 |
| 31 Jul | Inward Cheque | 0610355 | 4,844.28 |
| Total DR/CR Items | | 98,383.93 | |

| Account Number | 04221004885 |
|--------------------------|-------------------|
| Deposits | Balance |
| | 98,866.52 |
| | 95,655.52 |
| | 92,031.52 |
| | 88,033.52 |
| | 86,533.52 |
| | 83,724.52 |
| | 81,085.52 |
| | 76,241.24 |
| Total DR/CR Items | 147,167.20 |

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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Jonathan Koh Zhi Wei
ETrap ID: 41936



Ref. No. 022/BR 200817285E

Consolidated Balances

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

[REDACTED] 00/970

T C SIN CONSULTANTS PTE LTD
265 SERANGOON CENTRAL DRIVE
#03-263
SINGAPORE 550265

| | |
|--------------------------------|-----------|
| 1. SGD Deposits | 27,457.97 |
| 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 JUNE 2019

| Account Type | Account Number | Currency | Balance | SGD Equivalent |
|-----------------|----------------|----------|-----------|----------------|
| Current Account | 04221004885 | SGD | 27,457.97 | 27,457.97 |

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

| Savings Account | Month(s) | SGD | Time Deposit | | | |
|---------------------------------------|----------|---------|--|---------|---------|---------|
| | | | AUD | EUR | NZD | USD |
| Up to \$ 3,000 0.1875% | 1 | 0.2000% | 0.5500% | 0.0000% | 0.9500% | 2.0500% |
| Next \$ 47,000 0.1875% | 2 | 0.3000% | 0.6000% | 0.0000% | 1.0000% | 2.0800% |
| Above \$ 50,000 0.2500% | 3 | 0.3500% | 0.6500% | 0.0000% | 1.0500% | 2.1000% |
| Loans/Financing Prime Rate 5.2500% | 6 | 0.4000% | 0.7500% | 0.0000% | 1.1000% | 2.1000% |
| | 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% | | | | |
| | | | | | | |

Jonathan Koh Zhi Wei
Emp ID: 41906
CTC

SGD Current Account

| Date | Transaction Description | Withdrawals | Deposits | Account Number 04221004885 Balance |
|-------------------|--|-------------|-----------|---------------------------------------|
| | Opening Balance | | | 32,296.95 |
| 03 Jun | Inward Cheque 0610283 | 1,024.50 | | 31,272.45 |
| 03 Jun | Inward Cheque 0610286 | 2,809.00 | | 28,463.45 |
| 03 Jun | Inward Cheque 0610289 | 3,200.00 | | 25,263.45 |
| 03 Jun | Inward Cheque 0610300 | 3,618.00 | | 21,645.45 |
| 04 Jun | Inward Cheque 0610301 | 4,759.94 | | 16,885.51 |
| 06 Jun | Inward Cheque 0610294 | 2,971.50 | | 13,914.01 |
| 10 Jun | Inward Cheque 0610287 | 3,000.00 | | 10,914.01 |
| 13 Jun | Inward FAST | | 8,000.00 | 18,914.01 |
| 14 Jun | OTHR Transfer | | | |
| 14 Jun | Giro Debit to ORIX LEASING IHRP HPV1613321 | 561.75 | | 18,352.26 |
| 14 Jun | Giro Debit to CPF COLL BIZ | 11,754.00 | | 6,598.26 |
| 17 Jun | Giro Credit from WAN CHUNG SUPP DP19050161 | | 16,210.50 | 22,808.76 |
| 17 Jun | Cheque Deposit HSB 0392186 | | 11,416.90 | 34,225.66 |
| 18 Jun | Cheque Deposit HSB 0108509 | | 22,386.80 | 56,612.46 |
| 18 Jun | Cheque Deposit UOB 0000083 | | 2,996.00 | 59,608.46 |
| 19 Jun | Inward Cheque 0610302 | 341.61 | | 59,266.85 |
| 19 Jun | Inward Cheque 0610304 | 799.13 | | 58,467.72 |
| 20 Jun | Inward Cheque 0610305 | 2,864.39 | | 55,603.33 |
| 20 Jun | Inward Cheque 0610306 | 1,225.83 | | 54,377.50 |
| 20 Jun | Inward Cheque 0610308 | 1,200.00 | | 53,177.50 |
| 21 Jun | Inward Cheque 0610303 | 200.00 | | 52,977.50 |
| 24 Jun | Cheque Deposit DBS 0747137 | | 4,194.40 | 57,171.90 |
| 24 Jun | Inward Cheque 0610310 | 3,500.00 | | 53,671.90 |
| 24 Jun | Inward Cheque 0610311 | 6,798.00 | | 46,873.90 |
| 26 Jun | Inward Cheque 0610307 | 141.56 | | 46,732.34 |
| 27 Jun | Cheque Deposit UOB 0911101 | | 3,143.23 | 49,875.57 |
| 27 Jun | Inward Cheque 0610324 | 7,450.00 | | 42,425.57 |
| 28 Jun | Inward Cheque 0610316 | 3,330.00 | | 39,095.57 |
| 28 Jun | Inward Cheque 0610317 | 4,681.10 | | 34,414.47 |
| 28 Jun | Inward Cheque 0610318 | 2,958.50 | | 31,455.97 |
| 28 Jun | Inward Cheque 0610320 | 3,998.00 | | 27,457.97 |
| Total DR/CR Items | | 73,186.81 | 68,347.83 | |

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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Jonathan Koh Zhi Wei
Emp ID: 41936
CTC