



DBS Bank Ltd
12 Marina Boulevard, Marina Bay Financial Centre Tower 3, Singapore 018982
www.dbs.com

PG 1 of 5

01310869961-1507



MET INTERIOR
38 JALAN PEMIMPIN
#03-07
SINGAPORE 577178



Details of Your DBS Current Account
1 Aug 2018 to 31 Aug 2018

Account No. 025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			75,146.68
01 Aug	Quick Cheque Deposit		10,000.00	85,146.68
03 Aug	Cash 0301696	5,500.00		
03 Aug	Cash 0301694	4,687.20		
03 Aug	Cash 0301695	552.00		74,407.48
04 Aug	Cash 0301698	7,822.62		
04 Aug	Advice Remittance Transfer of Funds EBACT80802239306 0016RF1152384 Value Date:04 Aug	1,183.60		
04 Aug	Advice Remittance Transfer of Funds SHABU 0016RF1152385 Value Date:04 Aug	1,092.35		
04 Aug	Advice Remittance Transfer of Funds VENKAT 0016RF1152386 Value Date:04 Aug	1,064.48		
04 Aug	Advice Remittance Transfer of Funds MINTU 0016RF1152383 Value Date:04 Aug	1,255.03		
04 Aug	Advice Funds Transfer I-BANK 136-27277-2 lihying		9,720.00	71,709.40
06 Aug	ATM Cash Withdrawal 13772489,TP HDB C EBC 6	1,000.00		
06 Aug	Cheque 0000513	560.50		
06 Aug	Cheque 0301679	343.80		69,805.10
07 Aug	Cheque 0301676	211.88		
07 Aug	Cheque 0301677	317.65		69,275.57
08 Aug	Cheque 0000551	600.00		68,675.57
10 Aug	Advice Remittance Transfer of Funds MELVIN 0016RF1223036 Value Date:10 Aug	1,000.00		
10 Aug	Advice Remittance Transfer of Funds EBACT80810306955 0016RF1223038 Value Date:10 Aug	900.00		
	Balance Carried Forward			66,775.57

Joshua Ooi
Emp ID: 39616

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Details of Your DBS Current Account
1 Aug 2018 to 31 Aug 2018

Account No:025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS(\$)	DEPOSITS(\$)	BALANCE(\$)
	Balance Brought Forward			66,775.57
10 Aug	Advice Remittance Transfer of Funds EBACT80810308358 0016RF1223043 Value Date:10 Aug	357.80		
10 Aug	Quick Cheque Deposit		R-00153	
10 Aug	Quick Cheque Deposit		3,800.00	
10 Aug	Cheque 0301670		10,000.00	R-00154
13 Aug	Advice Remittance Transfer of Funds EBACT80813316385 0016RF1241091 Value Date:13 Aug	1,400.00 195.40		78,817.77
13 Aug	Advice Remittance Transfer of Funds EBACT80813316402 0016RF1241092 Value Date:13 Aug	4,338.50		
13 Aug	Cheque 0301684	1,023.78		73,260.09
14 Aug	GIRO Standing Instruction TO :HOUSTON ELECTRIC CO REF: RENTAL M38 01	3,959.00		
14 Aug	Quick Cheque Deposit		535.00	
14 Aug	Cheque 0301683	8,597.40		
15 Aug	Advice FAST Payment / Receipt UOB:3493231500:IDEAL EBGPP80813224827 Invoice Payment	171.72		61,238.69
15 Aug	Advice Service Charge for FAST Payment EBGPP80813224827	0.50		
15 Aug	Advice Remittance Transfer of Funds CARPET-MELVIN 0016RF1281417 Value Date:15 Aug	230.00		
15 Aug	Cheque 0000552	155.66		
15 Aug	Cheque 0301675	293.62		
15 Aug	Cheque 0301688	3,258.79		
16 Aug	Cash Accepting Machine Deposit 13772489,BISHAN BR 1		7,500.00	57,128.40
16 Aug	Point of Sale Transaction (NETS) 13772489 EPITEX INTERNATIONAL PTE LTD	49.90		
16 Aug	Cheque 0301681	5,879.11		58,699.39
17 Aug	GIRO Payments / Collections via GIRO CPF BIZ 53190793K	2,103.00		
17 Aug	GIRO Payments / Collections via GIRO CPF BFWL 53190793K	5,497.58		
	Balance Carried Forward			51,098.81

Details of Your DBS Current Account
1 Aug 2018 to 31 Aug 2018

Account No: 025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSITS(\$)	BALANCE(\$)
	Balance Brought Forward			51,098.81
17 Aug	Cheque 0000543	254.15		
17 Aug	Cheque 0301682	1,209.35		
17 Aug	Cheque 0301699	254.15		
17 Aug	Cheque 0301700	800.00		48,581.16
18 Aug	Advice FAST Payment / Receipt Other Y856741808182026590865180818202659	886.00		49,467.16
19 Aug	Cash Accepting Machine Deposit 13772489,BISHAN BR 3		1,000.00	50,467.16
20 Aug	GIRO Payments / Collections via GIRO NETS (S) Pte Ltd F110016984 EM6383	66.34		
20 Aug	Cheque 0301659	1,067.20		
20 Aug	Cheque 0301686	2,392.00		
20 Aug	Advice Remittance Transfer of Funds AUG 18 PARKING 0016RF1344482 Value Date:20 Aug	342.40		
20 Aug	Advice Funds Transfer I-BANK 005-013803-5 Francis Value Date:20 Aug		22,800.00	69,399.22
21 Aug	Quick Cheque Deposit		1,240.00	
21 Aug	Cheque 0000555	5,850.00		
21 Aug	Cheque 0301697	3,760.10		
23 Aug	Quick Cheque Deposit		462.00	61,029.12
23 Aug	GIRO Payments / Collections via GIRO NETS (S) PTE LTD 818230812191 Other		3,871.60	
23 Aug	Cheque 0000558	149.80		
23 Aug	Cheque 0000559	104.54		
23 Aug	Cheque 0301665	1,664.19		
24 Aug	Advice Inward Telegraphic Transfer T54CCSW955693 0016IT7342148 Value Date:24 Aug		3,200.00	63,444.19
24 Aug	Advice Inward Telegraphic Transfer Comm & Charges T54CCSW955693 0016IT7342148 Value Date:24 Aug	10.00		
24 Aug	Quick Cheque Deposit		10,000.00	
	Balance Carried Forward			76,634.19

Details of Your DBS Current Account
1 Aug 2018 to 31 Aug 2018

Account No: 025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCES
	Balance Brought Forward			76,634.19
24 Aug	Quick Cheque Deposit		Re-00161 7,114.50	
24 Aug	Cheque 0000556	228.87		
24 Aug	Cheque 0000557	156.00		
24 Aug	Cheque 0000560	250.32		
24 Aug	Cheque 0301690	674.50		
24 Aug	Cheque 0301693	3,385.69		
27 Aug	Cash 0000565	3,894.77		79,053.31
27 Aug	Cash 0000568	8,734.70		
27 Aug	Cash 0000563	4,500.00		
27 Aug	Advice FAST Payment / Receipt Other PIB1808272111422706 Other		Re-00162 1,100.00	
27 Aug	Cheque 0301680	571.80		
27 Aug	Cheque 0301691	522.16		
27 Aug	Cheque 0301692	722.00		
28 Aug	Cheque 0000554	310.00		61,207.88
29 Aug	Advice Remittance Transfer of Funds 126 Rivervale 0016RF1447823 Value Date:29 Aug	1,699.00		60,897.88
29 Aug	Cheque 0000562	420.58		
29 Aug	Cheque 0000564	1,463.35		57,314.95
30 Aug	Advice FAST fee-30 Aug 0390FR18034279 Value Date:30 Aug	2.00		
30 Aug	Cheque 0000567	2,179.10		
30 Aug	Cheque 0000574	1,533.81		53,600.04
31 Aug	Advice Remittance Transfer of Funds CARPETS 0016RF1477827 Value Date:31 Aug	420.00		
31 Aug	Advice Cheque Fee	12.00		
31 Aug	Cheque 0000566	480.00		
31 Aug	Cheque 0000569	579.27		
31 Aug	Cheque 0000573	2,767.18		49,341.59
	Total	119,034.19	93,229.10	
	Balance Carried Forward			49,341.59

Joshua Ooi
Emp ID: 39616

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Messages For You

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200
- Change in USD agent bank
Our USD agent has changed to JPMorgan Chase Bank (SWIFT CHASUS33). To avoid any non-receipt of USD funds, kindly inform all your customers/partners immediately.
- Update Your Personal Particulars
If there is any change to your personal particulars or contact details, please update us via Internet Banking or visit any DBS/POSB branch.
- We value your feedback on our service
Ipsos Pte Ltd may contact you for a phone/online survey on your banking experience with us. We would appreciate your participation in this survey.

DEPOSIT INSURANCE SCHEME 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 \$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.

PLEASE CHECK THIS STATEMENT OF ACCOUNT CAREFULLY. UNLESS WE RECEIVE NOTIFICATION OF ANY DISCREPANCY OR INACCURACY IN RESPECT OF THE ENTRIES IN THIS STATEMENT WITHIN FOURTEEN (14) DAYS FROM RECEIPT OF THIS STATEMENT, IT SHALL BE CONCLUSIVE AND BINDING ON YOU.

LATE CHEQUES WILL BE TAKEN INTO ACCOUNT FOR INTEREST COMPUTATION WITH EFFECT FROM THE NEXT CLEARING DAY AFTER THE DAY OF DEPOSIT.

ALL TRANSACTIONS DONE ON THE LAST DAY OF THE MONTH WHICH FALLS ON A SUNDAY OR A PUBLIC HOLIDAY, WILL BE REFLECTED IN THE FOLLOWING MONTH'S STATEMENT OF ACCOUNT.

OVERDRAFT INTEREST DENOTES INTEREST CHARGE ON:

- AMOUNT OVERDRAWN DUE TO INSUFFICIENT FUNDS TO MEET PAYMENT/S EG. CHEQUE CLEARING (SUBJECT TO A MINIMUM CHARGE OF \$20 FOR PERSONAL ACCOUNT AND \$30 FOR CORPORATE ACCOUNT)
- OVERDRAFT AMOUNT UTILISED FOR ACCOUNTS WITH OVERDRAFT FACILITY (SUBJECT TO A MINIMUM CHARGE OF \$10)

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01310770476-1573



MET INTERIOR
38 JALAN PEMIMPIN
#03-07
SINGAPORE 577178



Details of Your DBS Current Account

1 Jul 2018 to 31 Jul 2018

Account No. 025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS(\$)	DEPOSITS(\$)	BALANCE(\$)
	Balance Brought Forward			109,275.29
03 Jul	Quick Cheque Deposit		6,603.00	
03 Jul	Cheque 0000499	1,832.64		
03 Jul	Cheque 0000526	230.04		
03 Jul	Cheque 0000528	378.17		
04 Jul	Advice FAST Payment / Receipt		8,750.00	113,437.44
	Other Z496581807040616046434180704061605			
	Other			
04 Jul	Advice FAST Payment / Receipt	616.32		
	OCBC:518806195001:IDEAL			
	SK DOOR CREATIVE PTE LTD			
	Invoice Payment			
04 Jul	Advice Service Charge for FAST Payment	0.50		
	EBGPP80703048744			
04 Jul	Advice Remittance Transfer of Funds	1,375.20		
	BEN 0016RF0757285			
	Value Date:04 Jul			
04 Jul	Cash 0000547	19,500.00		
04 Jul	Cash 0000546	2,366.00		
04 Jul	Advice Funds Transfer		13,200.00	
	I-BANK 118-62494-7 MET INTERIOR			
04 Jul	Quick Cheque Deposit		27,720.00	
04 Jul	Cash 0000541	6,177.43		
04 Jul	Cash 0000550	16,000.00		
04 Jul	Cheque 0000479	2,250.38		
04 Jul	Cheque 0000483	892.77		
04 Jul	Cheque 0000504	5,775.66		
04 Jul	Cheque 0000508	2,136.15		
04 Jul	Cheque 0000524	1,089.26		
04 Jul	Cheque 0000525	336.16		
04 Jul	Cheque 0000527	70.30		
04 Jul	Cheque 0000532	766.91		
05 Jul	Cash 0301651	3,943.18		103,754.40
	Balance Carried Forward			99,811.22

[Signature]
Joshua Ooi
Emp. D. 030616
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Details of Your DBS Current Account
1 Jul 2018 to 31 Jul 2018

Account No: 025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			99,811.22
05 Jul	Cheque 0000502	676.87 ✓		
05 Jul	Cheque 0000533	4,535.60 ✓		
05 Jul	Cheque 0000534	5,830.04 ✓	R-00132	88,768.71
06 Jul	Quick Cheque Deposit		1,659.50 ✓	
06 Jul	Cheque 0000487	417.46 ✓		
06 Jul	Cheque 0000517	2,273.75 ✓		
06 Jul	Cheque 0000530	253.60 ✓		
06 Jul	Cheque 0000539	2,787.30 ✓		
06 Jul	Cheque 0000540	1,827.67 ✓	R-00133	82,868.43
07 Jul	Cash Accepting Machine Deposit 59025851, KG ADMIRAL BR2 , 153 AMK 1ST PYMT		4,400.00	87,268.43
09 Jul	Advice Funds Transfer I-BANK 249-64805-1 LIBAI		R-00134	13,500.00
09 Jul	Advice FAST Payment / Receipt OCBC:519452551001:IDEAL MONKEYSHINE LLP Invoice Payment	100.00 ✓		
09 Jul	Advice Service Charge for FAST Payment EBGPP80707075629	0.50 ✓		
09 Jul	Advice Funds Transfer I-BANK 096-34226-8 ASILA		R-00135	10,640.00
09 Jul	Cheque 0000535	2,792.70 ✓		
09 Jul	Cheque 0000538	2,033.00 ✓		
10 Jul	Advice FAST Payment / Receipt OCBC:5359107660:IDEAL ERIC Business Expenses	167.72 ✓		106,482.23
10 Jul	Advice FAST Payment / Receipt CIMB:2000584760:IDEAL MET DESIGN - CIMB Invoice Payment	9,033.46 ✓		
10 Jul	Advice Service Charge for FAST Payment EBGPP80710080527	0.50 ✓		
10 Jul	Advice Service Charge for FAST Payment EBGPP80710080513	0.50 ✓		
10 Jul	Advice Remittance Transfer of Funds twenty four 0016RF0834326 Value Date: 10 Jul	290.00 ✓	R-00137	
10 Jul	Advice Funds Transfer I-BANK 136-27277-2 lihying		9,720.00 ✓	
10 Jul	Cheque 0000514	1,794.00 ✓		
	Balance Carried Forward			104,916.05

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Details of Your DBS Current Account
1 Jul 2018 to 31 Jul 2018

Account No.:025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			104,916.05
10 Jul	Cheque 0000529	1,093.88 ✓	R-06136	103,822.17
11 Jul	Quick Cheque Deposit		3,333.00 ✓	
11 Jul	Cheque 0000542			
12 Jul	Advice Remittance Transfer of Funds MELVIN 0016RF0862486 Value Date:12 Jul	800.00 ✓ 1,133.00 ✓		106,355.17
12 Jul	Advice FAST Payment / Receipt RHB:28000890008:IDEAL Kiang Sing Hong Invoice Payment	1,947.00 ✓		
12 Jul	Advice Service Charge for FAST Payment EBGPP80712088079	0.50		103,274.67
13 Jul	Advice Remittance Transfer of Funds 0016RF0870756 G.TECH PTE. LTD. Value Date:13 Jul		171.20 ✓ G-Tech paid for Remittance & wiring	
13 Jul	Quick Cheque Deposit		R-00138	
13 Jul	Cash 0301667	4,750.00 ✓		
13 Jul	Cash 0301666	1,719.37 ✓		
14 Jul	Advice Funds Transfer I-BANK 556-28205-6 JOEY	2,692.88 ✓	R-06139	103,783.62
16 Jul	GIRO Standing Instruction TO :HOUSTON ELECTRIC CO REF: RENTAL M38 01	3,959.00 ✓	815.30 ✓	104,598.92
16 Jul	Cash 0301661	4,198.20 ✓		
16 Jul	Cash 0301662	5,781.00 ✓		
16 Jul	Cheque 0301654	156.00 ✓		
17 Jul	Advice FAST Payment / Receipt UOB:3493231500:IDEAL combi door Invoice Payment	573.48 ✓		90,504.72
17 Jul	Advice Service Charge for FAST Payment EBGPP80717111619	0.50 ✓		
17 Jul	Advice Remittance Transfer of Funds LESTER 0016RF0911518 Value Date:17 Jul	166.53 ✓		
17 Jul	Advice FAST Payment / Receipt UOB:3493231500:IDEAL COMBI DOOR Invoice Payment	972.00 ✓		
17 Jul	Advice Service Charge for FAST Payment EBGPP80717112429	0.50 ✓		
17 Jul	Advice Remittance Transfer of Funds CHLOE 0016RF0920844 Value Date:17 Jul	778.56 ✓		
	Balance Carried Forward			88,013.15

Details of Your DBS Current Account
1 Jul 2018 to 31 Jul 2018

Account No. 025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS(\$)	DEPOSITS(\$)	GALANCE(\$)
	Balance Brought Forward			88,013.15
17 Jul	GIRO Payments / Collections via GIRO CPF BFWL 53190793K	6,230.00		
17 Jul	Cheque 0301663	1,900.00		
18 Jul	Advice Funds Transfer I-BANK 247-32021-0 LU QING		R-00142 6,911.25	79,883.15
18 Jul	Cheque 0000531	2,945.00		
18 Jul	Cheque 0000536	2,094.52		
18 Jul	Cheque 0000537	2,601.75		
18 Jul	Cheque 0301655	9,044.95		
18 Jul	Cheque 0301671	1,515.20		
18 Jul	Cheque 0301673	142.70		
19 Jul	Quick Cheque Deposit		R-00141 10,000.00	68,450.28
19 Jul	Quick Cheque Deposit		1,895.60	
19 Jul	GIRO Payments / Collections via GIRO CPF BIZ 53190793K	2,337.00		R-00140 66,450.28
19 Jul	Cheque 0000545	650.00		
19 Jul	Cheque 0301658	1,771.00		
19 Jul	Cheque 0301668	120.00		
20 Jul	GIRO Payments / Collections via GIRO NETS (S) Pte Ltd F110016968 EM6383	66.34		75,467.88
20 Jul	Cheque 0301674	2,000.00		
21 Jul	Advice FAST Payment / Receipt CIMB:2000584760:IDEAL MET DESIGN -CIMB Invoice Payment	2,110.00		73,401.54
21 Jul	Advice Service Charge for FAST Payment EBGPP80719116026	0.50		71,291.04
22 Jul	Advice Remittance Transfer of Funds EBACT80718117174 0016RF0971412 Value Date:22 Jul	342.40		
22 Jul	Advice Remittance Transfer of Funds EBACT80720134177 0016RF0971413 Value Date:22 Jul	260.00		70,688.64
23 Jul	Quick Cheque Deposit		R-00143 8,900.00	
23 Jul	Advice Remittance Transfer of Funds EBACT80723152620 0016RF0989677 Value Date:23 Jul	200.00		
	Balance Carried Forward			79,388.64

Details of Your DBS Current Account
1 Jul 2018 to 31 Jul 2018

Account No. 025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			79,388.64
23 Jul	Cheque 0301652	2,000.00	R-00144	
23 Jul	Advice FAST Payment / Receipt Other X856721807232354391806180723235439 Other Value Date:23 Jul		4,500.00	81,888.64
24 Jul	Cheque 0000501	67.41		
24 Jul	Cheque 0301656	2,856.74		
24 Jul	Cheque 0301664			
27 Jul	Advice FAST Payment / Receipt CIMB:2000584760:IDEAL MET DESIGN CONSTRUCTION Invoice Payment	3,910.00		75,054.49
27 Jul	Advice FAST Payment / Receipt CIMB:2000584760:IDEAL MET DESIGN N CONSTN-CIMB Invoice Payment	6,366.14		
27 Jul	Advice Service Charge for FAST Payment EBGPP80727159729	5,400.00		
27 Jul	Advice Service Charge for FAST Payment EBGPP80725138041	0.50		
27 Jul	Cash Accepting Machine Deposit 59025851,KG ADMIRAL BR3 .FINAL PYMT 148 SIMEI		2,070.00	R-00145
27 Jul	Cheque 0301657	102.12		
30 Jul	Quick Cheque Deposit		100.00	65,255.23
30 Jul	Advice FAST Payment / Receipt MBB:14040449961:IDEAL GOH ZHUN ZIANG Salary Payment	3,000.00		
30 Jul	Advice FAST Payment / Receipt UOB:3751040375:IDEAL JANE Salary Payment	2,986.83		
30 Jul	Advice FAST Payment / Receipt UOB:3803281600:IDEAL MET INTERIOR UOB ACCT Loan Repayment	4,241.60		
30 Jul	Advice FAST Payment / Receipt OCBC:5359107660:IDEAL ERIC Invoice Payment	165.49		
30 Jul	Advice Remittance Transfer of Funds LESTER 0016RF1068485 Value Date:30 Jul	1,000.00		
30 Jul	Advice Remittance Transfer of Funds BEN 0016RF1068486 Value Date:30 Jul	1,880.30		
	Balance Carried Forward			52,781.01

Details of Your DBS Current Account
1 Jul 2018 to 31 Jul 2018

Account No.: 025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
Balance Brought Forward				
30 Jul	Advice Remittance Transfer of Funds MELVIN 0016RF1068484 Value Date:30 Jul	1,100.00 ✓		52,781.01
30 Jul	Advice Remittance Transfer of Funds SHAWN 0016RF1068487 Value Date:30 Jul	1,560.00 ✓		
30 Jul	Advice Remittance Transfer of Funds ISAAA 0016RF1068489 Value Date:30 Jul	2,660.00 ✓		
30 Jul	Advice Remittance Transfer of Funds SARA 0016RF1068491 Value Date:30 Jul	1,920.00 ✓		
30 Jul	Cash Accepting Machine Deposit 59025851,KG ADMIRAL BR3 ,217 JURONG 02-559 C		1,400.00 ✓	R-00146
30 Jul	Cash Accepting Machine Deposit 59025851,KG ADMIRAL BR3 ,643 CCK 08-55 FINAL		3,000.00 ✓	R-00147
30 Jul	Cheque 0301660	3,534.00 ✓		
30 Jul	Cheque 0301669	1,123.08 ✓		
30 Jul	Cheque 0301672	90.00 ✓		
31 Jul	Cash Accepting Machine Deposit 59025851,WDLANDS W BR2		5,500.00 ✓	R-00148
31 Jul	Advice FAST Payment / Receipt 55 percent of Reno 180731SCBLGSGB3880259 Other		19,470.00 ✓	R-00151
31 Jul	Cash Accepting Machine Deposit 13772489,TAI SENG D LOB		5,000.00 ✓	
31 Jul	Advice Cheque Fee	17.25 ✓		R-00150
Total		208,837.46	174,708.85	75,146.68
Balance Carried Forward				75,146.68

Messages For You

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200
- PayNow Corporate-A new and exciting Singapore banking initiative!
From 13 August 2018, you can make and receive payments instantly with just your Unique Entity Number(UEN),without the need to know or disclose account numbers.
To learn more about PayNow Corporate, visit <https://www.dbs.com.sg/sme/paynow>
- Change in USD agent bank
Our USD agent has changed to JPMorgan Chase Bank (SWIFT CHASUS33). To avoid any non-receipt of USD funds, kindly inform all your customers/partners immediately.

Joshua Ooi
Emp ID: 39616

CTC -

- **Update Your Personal Particulars**
If there is any change to your personal particulars or contact details, please update us via Internet Banking or visit any DBS/POSB branch.
 - **We value your feedback on our service**
Ipsos Pte Ltd may contact you for a phone/online survey on your banking experience with us. We would appreciate your participation in this survey.

DEPOSIT INSURANCE SCHEME - 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 \$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.

PLEASE CHECK THIS STATEMENT OF ACCOUNT CAREFULLY. UNLESS WE RECEIVE NOTIFICATION OF ANY DISCREPANCY OR INACCURACY IN RESPECT OF THE ENTRIES IN THIS STATEMENT WITHIN FOURTEEN (14) DAYS FROM RECEIPT OF THIS STATEMENT, IT SHALL BE CONCLUSIVE AND BINDING ON YOU.

LATE CHEQUES WILL BE TAKEN INTO ACCOUNT FOR INTEREST COMPUTATION WITH EFFECT FROM THE NEXT CLEARING DAY AFTER THE DAY OF DEPOSIT.
ALL TRANSACTIONS DONE ON THE LAST DAY OF THE MONTH WHICH FALLS ON A SUNDAY OR A PUBLIC HOLIDAY WILL BE TAKEN INTO ACCOUNT.

AMOUNT OVERDRAWN DUE TO INSUFFICIENT FUNDS TO MEET PAYMENT

- OVERDRAFT AMOUNT UTILISED FOR ACCOUNTS WITH OVERDRAFT FACILITY (SUBJECT TO A MINIMUM CHARGE OF \$10)

PG 1 of 7

01300671646-1365



MET INTERIOR
38 JALAN PEMIMPIN
#03-07
SINGAPORE 577178



Details of Your DBS Current Account
1 Jun 2018 to 30 Jun 2018

Account No.:025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS(\$)	DEPOSITS(\$)	BALANCE(\$)
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Balance Brought Forward				158,483.70
31 May	Advice Remittance Transfer of Funds GOH YANG KENG 0016RF0362345	1,260.83		
31 May	Advice Remittance Transfer of Funds LESTER 0016RF0362353	3,363.20		
31 May	Advice Remittance Transfer of Funds RANA 0016RF0362349	1,131.60		
31 May	Advice Remittance Transfer of Funds SARA 0016RF0362347	1,800.00		
31 May	Advice Remittance Transfer of Funds ISAAC 0016RF0362344	2,680.00		
31 May	Advice Remittance Transfer of Funds SHAWN 0016RF0362355	1,580.00		
31 May	Advice Remittance Transfer of Funds VENKAT 0016RF0362352	1,107.47		
31 May	Advice Remittance Transfer of Funds CHLOE 0016RF0362346	880.00		
31 May	Advice Remittance Transfer of Funds MET DESIGN-DBS A 0016RF0362342	2,124.00		
31 May	Advice Remittance Transfer of Funds MINTU 0016RF0362350	1,355.72		
31 May	Advice Remittance Transfer of Funds EBACT80524695075 0016RF0362348	1,364.10		
31 May	Advice Remittance Transfer of Funds MELVIN 0016RF0362343	2,815.10		
31 May	Advice Remittance Transfer of Funds BEN 0016RF0362351	4,501.72		
31 May	Advice FAST Payment / Receipt UOB:3803281600:IDEAL MET INTERIOR-UOB Loan Repayment	4,241.60		
Balance Carried Forward				128,278.36

Joshua Ooi
Emp D: 39616
cc.

Details of Your DBS Current Account
1 Jun 2018 to 30 Jun 2018

Account No: 025-902585-1

DATE	DETAILS OF TRANSACTION	WITHDRAWAL(S)	DEPOSIT(S)	BALANCED
	Balance Brought Forward			128,278.36
31 May	Advice FAST Payment / Receipt CIMB:2000584760:IDEAL MET DESIGN-CIMB Invoice Payment	12,560.69		
31 May	Advice FAST Payment / Receipt UOB:3751040375:IDEAL JANE Salary Payment	2,871.00		
31 May	Advice FAST Payment / Receipt OCBC:5359107660:IDEAL ERIC Salary Payment	1,668.40		
31 May	Advice Service Charge for FAST Payment EBGPP80531916334	0.50		
31 May	Advice Service Charge for FAST Payment EBGPP80531916331	0.50		
31 May	Advice Service Charge for FAST Payment EBGPP80531916338	0.50		
31 May	Advice Service Charge for FAST Payment EBGPP80531916341	0.50		111,176.27
01 Jun	Quick Cheque Deposit			
01 Jun	Cheque 0000460	27,500.00		
01 Jun	Cheque 0000491	1,656.00		
01 Jun	Cheque 0000492	3,221.94		
02 Jun	Cash 0000488	1,873.54		131,924.79
04 Jun	Advice Funds Transfer I-BANK 249-64805-1 LIBAI	6,974.22		124,950.57
04 Jun	Cash 0000485	2,600.00		
04 Jun	Cash 0000475	2,882.88		
04 Jun	ATM Funds Transfer			
04 Jun	Advice FAST Payment / Receipt CIMB:2000584760:IDEAL met design -cimb Invoice Payment	11,500.00	600.00	
04 Jun	Advice Service Charge for FAST Payment EBGPP80604936772	0.50		
04 Jun	Advice Remittance Transfer of Funds solid rackz 0016RF0405278 Value Date:04 Jun	320.00		
04 Jun	Cheque 0000461	450.00		
04 Jun	Cheque 0000465	1,363.61		
04 Jun	Cheque 0000486	825.00		138,008.58
05 Jun	Cheque 0000474	283.61		
	Balance Carried Forward			137,724.97

PG 3 of 7
(REF : 1365)

Details of Your DBS Current Account
1 Jun 2018 to 30 Jun 2018

Account No.:025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS(\$)	DEPOSITS(\$)	BALANCE(\$)
	Balance Brought Forward			
05 Jun	Cheque 0000482	389.06		137,724.97
06 Jun	Cheque 0000462	1,791.58		137,335.91
06 Jun	Cheque 0000478	3,054.40		132,489.93
07 Jun	Advice FAST Payment / Receipt Other Y496581806070111026483180607011102 Other		6,425.00	
07 Jun	Advice FAST Payment / Receipt Initial deposit for reno 180607SCBLSGSGB2910497 Other		4,700.00	
07 Jun	Cheque 0000467	1,213.17		
07 Jun	Cheque 0000489	2,200.36		
07 Jun	Cheque 0301644	59.92		
08 Jun	Cheque 0000490	1,451.60		140,141.48
08 Jun	Cheque 0301636	2,031.77		
09 Jun	Advice Funds Transfer I-BANK 096-34226-8 ASILA		14,250.00	136,658.11
11 Jun	Advice FAST Payment / Receipt Other Y496601806111018149275180611101814 Other		10,500.00	161,408.11
12 Jun	Advice Funds Transfer I-BANK 556-28205-6 JOEY		2,851.50	
12 Jun	Quick Cheque Deposit		530.00	
12 Jun	Advice FAST Payment / Receipt OCBC:5359107660:IDEAL eric teo Commission		12,492.42	
12 Jun	Advice Service Charge for FAST Payment EBGPP80612973651	0.50		
12 Jun	Advice Remittance Transfer of Funds g tech 0016RF0505676 Value Date:12 Jun	342.40		151,954.29
13 Jun	Cash 0000495	3,700.00		
13 Jun	Cheque 0000403	2,621.50		
13 Jun	Cheque 0000413	2,137.50		
14 Jun	GIRO Standing Instruction TO :HOUSTON ELECTRIC CO REF: RENTAL M38 01	3,959.00		143,495.29
14 Jun	Advice FAST Payment / Receipt 2nd payment 30 percent 180614SCBLSGSGB3027006 Other		14,100.00	153,636.29
	Balance Carried Forward			153,636.29

Details of Your DBS Current Account
1 Jun 2018 to 30 Jun 2018

Account No.: 025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE (\$)
Balance Brought Forward				
18 Jun	Advice FAST Payment / Receipt Esther PIB1806181982195506 Other		R 380.00	153,636.29
18 Jun	GIRO Payments / Collections via GIRO CPF BFWL 53190793K	3,925.55		
18 Jun	Cheque 0000464	176.55		
18 Jun	Cheque 0000480	1,196.00		
18 Jun	Cheque 0000493	1,561.13		
18 Jun	Cheque 0000507	8,335.15		
18 Jun	Cheque 0000515	1,782.61		
19 Jun	Advice Funds Transfer I-BANK 136-27277-2 ihying		R 3,240.00	137,039.30
19 Jun	Quick Cheque Deposit		R 30,000.00	
19 Jun	Quick Cheque Deposit		1,700.00	
19 Jun	Cheque 0000481	441.60		
19 Jun	Cheque 0000497	74.90		
19 Jun	Cheque 0000498	156.00		
19 Jun	Cheque 0000511	513.60		
19 Jun	Cheque 0000519	2,934.80		
19 Jun	Cheque 0000521	155.15		
20 Jun	Cash 0000512	6,904.80		167,703.25
20 Jun	Quick Cheque Deposit		R 5,250.00	
20 Jun	GIRO Payments / Collections via GIRO NETS (S) Pte Ltd F110016965 EM6383	100.58		
20 Jun	GIRO Payments / Collections via GIRO CPF BIZ 53190793K	2,337.00		
20 Jun	Cheque 0000477	418.60		
20 Jun	Cheque 0000520	1,481.57		
20 Jun	Cheque 0000522	187.54		
21 Jun	Cheque 0000503	2,116.92		161,523.16
21 Jun	Cheque 0000506	3,588.00		
21 Jun	Cheque 0000510	2,097.41		
22 Jun	Quick Cheque Deposit	10,000.00		153,720.83
22 Jun	Quick Cheque Deposit	5,900.00		
Balance Carried Forward				
			R 169,620.83	

PG 5 of 7
(REF : 1365)

Details of Your DBS Current Account
1 Jun 2018 to 30 Jun 2018

Account No.:025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			169,620.83
22 Jun	Cheque 0000476	156.00		
22 Jun	Cheque 0000518		2,259.55	167,205.28
25 Jun	Advice Remittance Transfer of Funds VICKI HENG LAW 0018RF0633957 Value Date:25 Jun		800.00	
25 Jun	Advice Remittance Transfer of Funds Sara 0016RF0633956 Value Date:25 Jun	260.88		
25 Jun	Advice Remittance Transfer of Funds MELVIN 0016RF0633959 Value Date:25 Jun		3,767.48	
25 Jun	Advice Remittance Transfer of Funds BEN 0016RF0633960 Value Date:25 Jun	276.33		
25 Jun	Cash 0000523		4,200.00	
25 Jun	Cheque 0000484	608.00		
25 Jun	Cheque 0000496		1,750.00	
25 Jun	Cheque 0000509		1,470.00	154,072.59
26 Jun	Cheque 0301611	624.00		
27 Jun	ATM Funds Transfer		3,300.00	153,448.59
27 Jun	Cheque 0000500	2,864.92		
28 Jun	Quick Cheque Deposit		8,000.00	153,883.67
28 Jun	Quick Cheque Deposit		1,925.00	
28 Jun	Cheque 0000516		153.00	163,655.67
29 Jun	Advice FAST Payment / Receipt OCBC:5347095654:IDEAL SIMONE Commission		1,000.00	
29 Jun	Advice FAST Payment / Receipt UOB:3803281600:IDEAL MET INTERIOR -UOB Loan Repayment	4,241.60		
29 Jun	Advice FAST Payment / Receipt OCBC:5359107660:IDEAL ERIC Salary Payment		1,494.40	
29 Jun	Advice FAST Payment / Receipt CIMB:2000584760:IDEAL MET DESIGN - CIMB Invoice Payment	7,363.75		
29 Jun	Advice Service Charge for FAST Payment EBGPP80629038412	0.50		
29 Jun	Advice Service Charge for FAST Payment EBGPP80629038397		0.50	
	Balance Carried Forward			149,554.92

Details of Your DBS Current Account
1 Jun 2018 to 30 Jun 2018

Account No.:025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			149,554.92
29 Jun	Advice Service Charge for FAST Payment EBGPP80629038482	0.50		
29 Jun	Advice Service Charge for FAST Payment EBGPP80629038386	0.50		
29 Jun	Advice Remittance Transfer of Funds MET DESIGN 0016RF0700683 Value Date:29 Jun	6,131.93		
29 Jun	Advice Remittance Transfer of Funds MELVIN 0016RF0700690 Value Date:29 Jun	3,000.00		
29 Jun	Advice Remittance Transfer of Funds KENG 0016RF0700693 Value Date:29 Jun	1,194.40		
29 Jun	Advice Remittance Transfer of Funds LESTER 0016RF0700695 Value Date:29 Jun	3,300.43		
29 Jun	Advice Remittance Transfer of Funds ISAAC 0016RF0700700 Value Date:29 Jun	2,840.00		
29 Jun	Advice Remittance Transfer of Funds JANE 0016RF0700706 Value Date:29 Jun	2,928.00		
29 Jun	Advice Remittance Transfer of Funds SARA 0016RF0700714 Value Date:29 Jun	1,828.15		
29 Jun	Advice Remittance Transfer of Funds BEN 0016RF0700715 Value Date:29 Jun	3,000.00		
29 Jun	Advice Remittance Transfer of Funds CHLOE 0016RF0700717 Value Date:29 Jun	1,088.58		
29 Jun	Advice Remittance Transfer of Funds SHAWN 0016RF0700723 Value Date:29 Jun	1,580.00		
29 Jun	Advice Remittance Transfer of Funds LIU TANG 0016RF0700730 Value Date:29 Jun	70.00		
29 Jun	Cash 0000544			
30 Jun	Advice FAST Payment / Receipt CIMB:2000584760:IDEAL MET DESIGN - CIMB Invoice Payment	3,211.40 3,634.00		119,381.03
	Balance Carried Forward			115,747.03

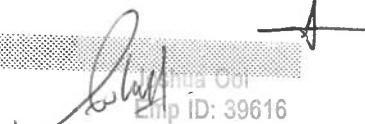
PG 7 of 7
(REF : 1365)

Details of Your DBS Current Account
1 Jun 2018 to 30 Jun 2018

Account No.: 025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			115,747.03
30 Jun	Advice Service Charge for FAST Payment EBGPPP80629040376	0.50		
30 Jun	Advice Remittance Transfer of Funds SHABU 0016RF0709147 Value Date:30 Jun		1,757.20	
30 Jun	Advice Remittance Transfer of Funds VENKAT 0016RF0709145 Value Date:30 Jun		1,423.52	
30 Jun	Advice Remittance Transfer of Funds MINTU 0016RF0709144 Value Date:30 Jun		1,713.47	
30 Jun	Advice Remittance Transfer of Funds RANA 0016RF0709146 Value Date:30 Jun		1,562.80	
30 Jun	Advice Cheque Fee	14.25		109,275.29
	Total	232,759.91		
	Balance Carried Forward		183,551.50	109,275.29

Messages For You



Shanti Ooi
Emp ID: 39616
CIC.

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200
- Cheque book(s) with cheque ranges 301651 to 301700 has/have been mailed/issued to you on 27/06/2018.
Cheque book(s) with cheque ranges 000551 to 000650 has/have been mailed/issued to you on 29/06/2018.
- Change in USD agent bank
Our USD agent has changed to JPMorgan Chase Bank (SWIFT CHASUS33). To avoid any non-receipt of USD funds, kindly inform all your customers/partners immediately.
- Update Your Personal Particulars
If there is any change to your personal particulars or contact details, please update us via Internet Banking or visit any DBS/POSB branch.
- We value your feedback on our service
Ipsos Pte Ltd may contact you for a phone/online survey on your banking experience with us. We would appreciate your participation in this survey.

DEPOSIT INSURANCE SCHEME 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 \$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.

PLEASE CHECK THIS STATEMENT OF ACCOUNT CAREFULLY. UNLESS WE RECEIVE NOTIFICATION OF ANY DISCREPANCY OR INACCURACY IN RESPECT OF THE ENTRIES IN THIS STATEMENT WITHIN FOURTEEN (14) DAYS FROM RECEIPT OF THIS STATEMENT, IT SHALL BE CONCLUSIVE AND BINDING ON YOU.

LATE CHEQUES WILL BE TAKEN INTO ACCOUNT FOR INTEREST COMPUTATION WITH EFFECT FROM THE NEXT CLEARING DAY AFTER THE DAY OF DEPOSIT.

ALL TRANSACTIONS DONE ON THE LAST DAY OF THE MONTH WHICH FALLS ON A SUNDAY OR A PUBLIC HOLIDAY, WILL BE REFLECTED IN THE FOLLOWING MONTH'S STATEMENT OF ACCOUNT.

OVERDRAFT INTEREST DENOTES INTEREST CHARGE ON:

- AMOUNT OVERDRAWN DUE TO INSUFFICIENT FUNDS TO MEET PAYMENT/S EG CHEQUE CLEARING (SUBJECT TO A MINIMUM CHARGE OF \$20 FOR PERSONAL ACCOUNT AND \$30 FOR CORPORATE ACCOUNT)
- OVERDRAFT AMOUNT UTILISED FOR ACCOUNTS WITH OVERDRAFT FACILITY (SUBJECT TO A MINIMUM CHARGE OF \$10)

ok

PG 1 of 5

01310572593-1589

MET INTERIOR
38 JALAN PEMIMPIN
#03-07
SINGAPORE 577178



Details of Your DBS Current Account
1 May 2018 to 31 May 2018

Account No.:025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS(\$)	DEPOSITS(\$)	BALANCE(\$)
	Balance Brought Forward			85,241.71
01 May	Advice FAST Payment / Receipt Other Y281221805012054504498180501205450 Other Value Date:01 May	RC-50088 10,500.00		95,741.71
02 May	Advice FAST Payment / Receipt OCBC:5347095654:IDEAL SIMONE Commission	1,600.00		
02 May	Advice Service Charge for FAST Payment EBGPP80502805725	0.50		
02 May	Advice Remittance Transfer of Funds MINTU 0016RF0024500 Value Date:02 May	1,223.47		
02 May	Advice Remittance Transfer of Funds RANA 0016RF0024501 Value Date:02 May	915.60		
02 May	Advice Remittance Transfer of Funds VENKAT 0016RF0024502 Value Date:02 May	1,020.62		
02 May	Quick Cheque Deposit		RC-50085 923.00	
02 May	Quick Cheque Deposit		2,641.20	RC-50086
02 May	Cheque 0301604	82.39		94,463.33
03 May	Quick Cheque Deposit		19,900.00	
03 May	Advice Remittance Transfer of Funds MET DESIGN 0016RF0046214 Value Date:03 May	13,806.21		
03 May	Advice Remittance Transfer of Funds SHAWN 0016RF0046218 Value Date:03 May	642.24		99,914.88
04 May	Cash 0301632	1,358.20		
04 May	Cheque 0301629	219.58		
04 May	Cheque 0301631	367.76		97,969.34
05 May	Advice FAST Payment / Receipt UOB:3803281600:IDEAL MET UOB 3803281600 Loan Repayment	4,600.00		
	Balance Carried Forward			93,369.34

Joshua Ooi
Enquiry 39616
C10.

Details of Your DBS Current Account
1 May 2018 to 31 May 2018

Account No.: 025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL (\$)	DEPOSIT (\$)	BALANCE (\$)
	Balance Brought Forward			93,369.34
05 May	Advice Service Charge for FAST Payment EBGPP80503809194	0.50		93,368.84
07 May	Cash 0301645	4,408.16		RC-00087
07 May	Quick Cheque Deposit		25,000.00	
07 May	Advice Funds Transfer I-BANK 057-69554-4 TWGHWS		1,900.00	RC-00091
07 May	Cheque 0301626	693.89		
07 May	Cheque 0301628	209.63		
07 May	Cheque 0301639	3,896.29		
08 May	Advice Remittance Transfer of Funds JK 0016RF0096316 Value Date:08 May	200.00		111,060.87
08 May	Quick Cheque Deposit		20,200.00	RC-00090
08 May	Cheque 0000448	4,574.50		
08 May	Cheque 0301614	10,000.00		
08 May	Cheque 0301619	639.40		
08 May	Cheque 0301620	5,638.52		
08 May	Cheque 0301641	115.83		RC-00092
09 May	Advice FAST Payment / Receipt Other PIB1805091915339985 Other		3,000.00	110,092.62
09 May	Advice Remittance Transfer of Funds CHIA TECK SOON 0016RF0116704 Value Date:09 May	102.00		RC-00093
09 May	Advice Funds Transfer I-BANK 096-34226-8 ASILA		18,000.00	
09 May	Cheque 0301633	2,660.50		
09 May	Cheque 0301634	916.67		127,413.45
10 May	Advice FAST Payment / Receipt CIMB:20000584760:IDEAL met design Invoice Payment	31,368.37		
10 May	Advice Service Charge for FAST Payment EBGPP80509833485	0.50		RC-00093
10 May	Quick Cheque Deposit		19,425.00	
10 May	Cheque 0301640	236.90		
11 May	GIRO Payments / Collections via GIRO NETS (S) PTE LTD 508230732446 Other		9,679.00	RC-00094
	Balance Carried Forward			\$ 10,400 \$ 124,911.68

PG 3 of 5
(REF : 1589)

Details of Your DBS Current Account
1 May 2018 to 31 May 2018

Account No: 025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			124,911.68
11 May	Cheque 0301625	479.00		
11 May	Cheque 0301650	2,320.00		122,112.68
14 May	GIRO Standing Instruction TO :HOUSTON ELECTRIC CO REF: RENTAL M38 01	3,959.00		
14 May	Cheque 0301617	696.57		
14 May	Cheque 0301638	5,041.60		
14 May	Cheque 0301643	120.00		
14 May	Cheque 0301647	332.50		
14 May	Cheque 0301648	11,000.00		100,963.01
15 May	Cheque 0301605	915.21		100,047.80
16 May	Cheque 0301649	380.87		99,666.93
17 May	Advice Funds Transfer I-BANK 556-28205-6 JOEY		11,139.20	
17 May	GIRO Payments / Collections via GIRO CPF BIZ 53190793K	2,337.00		
17 May	GIRO Payments / Collections via GIRO CPF BFWL 53190793K	2,130.00		106,339.13
18 May	Advice Funds Transfer I-BANK 049-45413-9 Eden	no receipt - 200.00		
18 May	Advice FAST Payment / Receipt OCBC:545701351001:IDEAL DOR-SYSTEM Invoice Payment	556.40		
18 May	Advice Service Charge for FAST Payment EBGPP80517865056	0.50		
18 May	Advice Remittance Transfer of Funds TAI WENG KIAT 0016RF0211657 Value Date:18 May	5,728.31		
18 May	Advice Remittance Transfer of Funds G TECH 0016RF0211658 Value Date:18 May	428.00		
18 May	Quick Cheque Deposit	800.00		
18 May	Quick Cheque Deposit	16,000.00		
18 May	GIRO Payments / Collections via GIRO NETS (S) Pte Ltd F110016525 EM6383	66.34		
18 May	Cheque 0000453	3,762.80		112,796.78
	Balance Carried Forward			112,796.78

Details of Your DBS Current Account
1 May 2018 to 31 May 2018

Account No.: 025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSITS(\$)	BALANCE(\$)
	Balance Brought Forward			
21 May	Quick Cheque Deposit		Rs. 000000	112,796.78
21 May	Cheque 0000455	693.90	13,300.00	
21 May	Cheque 0301610	600.00		
21 May	Cheque 0301642	800.36		
22 May	Quick Cheque Deposit		Rs. 0000100	124,002.52
22 May	Quick Cheque Deposit		8,400.00	
22 May	Advice Remittance Transfer of Funds INV PYMT 0016RF0251034 Value Date: 22 May	270.00	9,625.00	Rs. 0000100 141,757.52
23 May	Cheque 0000459	2,251.22		
23 May	Cheque 0000466	164.78		
23 May	Cheque 0301637	1,688.04		
24 May	Cheque 0000451	3,300.00		137,653.48
24 May	Cheque 0000454	480.00		
24 May	Cheque 0000457	255.21		
24 May	Cheque 0000458	226.53		
24 May	Cheque 0000469	906.70		
25 May	Cheque 0000463	8,510.31		132,485.04
25 May	Cheque 0000472	206.46		
25 May	Cheque 0301635	320.00		
26 May	Advice Funds Transfer I-BANK 249-64805-1 LIBAI		Rs. 0000000 5,400.00	123,448.27
26 May	Cash 0000473	5,000.00		
28 May	POS4867 MET INTERI		Rs. 0000000 4,000.00	123,848.27
28 May	Quick Cheque Deposit			
28 May	Advice Funds Transfer I-BANK 118-62494-7 MET INTERIOR	15,847.20	Rs. 0000000 2,280.00	
28 May	Advice Funds Transfer I-BANK 118-62494-7 MET INTERIOR	2,200.00	Rs. 0000000 148,175.47	
30 May	Cheque 0000468	424.15		
30 May	Cheque 0000470	17.12		
30 May	Cheque 0000471	1,840.00		
31 May	Quick Cheque Deposit		Rs. 0000100	145,894.20
31 May	Advice Cheque Fee	10.50	12,600.00	
	Total			158,483.70
	Balance Carried Forward	159,717.61	232,959.60	
				158,483.70

Joshua Cai
Encl 1/3616

Messages For You

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200
- **Update of Terms and Conditions Governing Accounts (Applicable to Individuals)**
We will be updating selected clauses in the Terms and Conditions Governing Accounts. The revised version takes effect from 7 June 2018.
Please refer to dbs.com.sg/personal/deposits for more details.
- **Change in USD agent bank**
Our USD agent has changed to JPMorgan Chase Bank (SWIFT CHASUS33). To avoid any non-receipt of USD funds, kindly inform all your customers/partners immediately.
- **Update Your Personal Particulars**
If there is any change to your personal particulars or contact details, please update us via Internet Banking or visit any DBS/POSB branch.
- **We value your feedback on our service**
Ipsos Pte Ltd may contact you for a phone/online survey on your banking experience with us. We would appreciate your participation in this survey.

DEPOSIT INSURANCE SCHEME 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 \$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.

PLEASE CHECK THIS STATEMENT OF ACCOUNT CAREFULLY UNLESS WE RECEIVE NOTIFICATION OF ANY DISCREPANCY OR INACCURACY IN RESPECT OF THE ENTRIES IN THIS STATEMENT WITHIN FOURTEEN (14) DAYS FROM RECEIPT OF THIS STATEMENT. IT SHALL BE CONCLUSIVE AND BINDING ON YOU.

LATE CHEQUES WILL BE TAKEN INTO ACCOUNT FOR INTEREST COMPUTATION WITH EFFECT FROM THE NEXT CLEARING DAY AFTER THE DAY OF DEPOSIT.

ALL TRANSACTIONS DONE ON THE LAST DAY OF THE MONTH WHICH FALLS ON A SUNDAY OR A PUBLIC HOLIDAY, WILL BE REFLECTED IN THE FOLLOWING MONTH'S STATEMENT OF ACCOUNT.

OVERDRAFT INTEREST DENTGES INTEREST CHARGE ON:

AMOUNT OVERDRAWN DUE TO INSUFFICIENT FUNDS TO MEET PAYMENT/S EG CHEQUE CLEARING (SUBJECT TO A MINIMUM CHARGE OF \$20 FOR PERSONAL ACCOUNT AND \$30 FOR CORPORATE ACCOUNT)
OVERDRAFT AMOUNT UTILISED FOR ACCOUNTS WITH OVERDRAFT FACILITY (SUBJECT TO A MINIMUM CHARGE OF \$10)

D/C

PG 1 of 7



01300472943-1602

MET INTERIOR
38 JALAN PEMIMPIN
#03-07
SINGAPORE 577178



Details of Your DBS Current Account
1 Apr 2018 to 30 Apr 2018

Account No.: 025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS(\$)	DEPOSITS(\$)	BALANCES(\$)
	Balance Brought Forward			
02 Apr	Advice FAST Payment / Receipt Other X281201804021930335985180402193033 Other	R-10067 3,500.00		92,080.04
02 Apr	GIRO Payments / Collections via GIRO MOM TEC 53190793K-PTE-01 18031 Other		Mon TEC 18.00	
02 Apr	GIRO Payments / Collections via GIRO MOM TEC 53190793K-PTE-02 18031 Other		Mon TEC 248.00	
02 Apr	Cheque 0000436	1,334.00		
02 Apr	Cheque 0000444	2,775.64		
03 Apr	Advice FAST Payment / Receipt OCBC:545701351001:IDEAL DOR-SYSTEM Invoice Payment	2,749.90		91,736.40
03 Apr	Advice Service Charge for FAST Payment EBGPP80402696762	0.50		
03 Apr	Advice Remittance Transfer of Funds VENKAT 0016RF9710443 Value Date:03 Apr	920.47		
03 Apr	Advice Remittance Transfer of Funds RANA 0016RF9710444 Value Date:03 Apr	944.40		
03 Apr	Advice Remittance Transfer of Funds MINTU 0016RF9710447 Value Date:03 Apr	1,055.27		
03 Apr	Advice Funds Transfer I-BANK 005-2-069122 summer	* 3,460.00		89,525.86
04 Apr	Cash 0301572	8,843.87		
04 Apr	Cheque 0000409	1,038.97		
04 Apr	Cheque 0000411	441.60		
04 Apr	Cheque 0000431	291.04		
04 Apr	Cheque 0000442	2,090.00		
	Balance Carried Forward			76,820.38

Ms Summer's electrical
no receipt - paymt direct to supplier

Details of Your DBS Current Account
1 Apr 2013 to 30 Apr 2013

Account No.: 025-962585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCES
	Balance Brought Forward			76,820.38
04 Apr	Cheque 0301569	503.97	Rackz	76,316.41
05 Apr	Quick Cheque Deposit	3,692.00		
05 Apr	Quick Cheque Deposit	8,000.00	300.00	
05 Apr	Advice Remittance Transfer of Funds	3,460.00	for Ben to pay supplier direct	
	BEN 0016RF9742656 Value Date:05 Apr			
05 Apr	Cheque 0301559	420.23		
05 Apr	Cheque 0301570	309.01		
05 Apr	Cheque 0301575	2,294.37		73,824.80
06 Apr	Cheque 0301558	17.12		
06 Apr	Cheque 0301560	68.67		
06 Apr	Cheque 0301571	1,322.52		
06 Apr	Cheque 0301574	1,173.39		71,243.10
09 Apr	Cheque 0000416	1,771.92		
09 Apr	Cheque 0301566	720.11	R-00069	
09 Apr	Advice Funds Transfer I-BANK 096-34226-8 ASILA Value Date:09 Apr	1,000.00		69,751.07
10 Apr	Advice FAST Payment / Receipt OCBC:712317585001. IDEAL MUBERG Invoice Payment	570.00		
10 Apr	Advice Service Charge for FAST Payment EBGPP80402696760	0.50		
10 Apr	Advice Remittance Transfer of Funds Lian Seng Hin 0016RF9788063 Value Date:10 Apr	242.16		
10 Apr	Advice Remittance Transfer of Funds LESTER 0016RF9788064 Value Date:10 Apr	124.83		
10 Apr	Cheque 0000406	501.54		
10 Apr	Cheque 0301576	900.00		67,412.04
11 Apr	Advice Remittance Transfer of Funds solid rackz 0016RF9797671 Value Date:11 Apr	532.16	R-00071	
11 Apr	Quick Cheque Deposit	26,100.00		
11 Apr	Quick Cheque Deposit	360.00		
11 Apr	Quick Cheque Deposit	405.00	R-00070	
11 Apr	Advice Funds Transfer I-BANK 049-45413-9 Eden	HDB Road permit apply fees 400.00		94,144.88
	Balance Carried Forward			94,144.88

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PG 3 of 7
(REF : 1602)

Details of Your DBS Current Account
1 Apr 2018 to 30 Apr 2018

Account No. 025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
Balance Brought Forward				
12 Apr	Advice Funds Transfer I-BANK 038-80480-4 Janet		848.00	94,144.88
12 Apr	Cheque 0301577		6,400.00	
13 Apr	Advice Remittance Transfer of Funds Lian Seng Hin 0016RF9830878 Value Date:13 Apr		14.45	88,592.88
13 Apr	Advice Remittance Transfer of Funds Bettlement 0016RF9830877 Value Date:13 Apr		119.00	
13 Apr	Advice Remittance Transfer of Funds G TECH 0016RF9830879 Value Date:13 Apr		428.00	
13 Apr	Cheque 0000423		2,012.04	
13 Apr	Cheque 0301557		422.01	
13 Apr	Cheque 0301565		128.80	
13 Apr	Cheque 0301568		36.92	
14 Apr	Advice FAST Payment / Receipt Renovation last 5 Z281231804142056356365180414205635 Other		747.50	85,431.66
16 Apr	GIRO Standing Instruction TO :HOUSTON ELECTRIC CO REF: RENTAL M38 01		3,959.00	
16 Apr	Quick Cheque Deposit			R-00045
16 Apr	Quick Cheque Deposit		13,500.00	
16 Apr	Quick Cheque Deposit		14,000.00	R-00074
16 Apr	Quick Cheque Deposit		15,840.00	R-00073
16 Apr	Quick Cheque Deposit		15,840.00	
16 Apr	Quick Cheque Deposit		12,000.00	R-00075
16 Apr	Advice Funds Transfer I-BANK 247-82951-2 Cynthia		710.00	R-00078
16 Apr	Cheque 0301563		1,238.80	
16 Apr	Cheque 0301579		2,994.20	
16 Apr	Advice Remittance Transfer of Funds benson toh 0016RF9855259 Value Date:16 Apr		470.00	149,407.16
17 Apr	Quick Cheque Deposit		2,480.00	R-00077
17 Apr	GIRO Payments / Collections via GIRO CPF BFWL 53190793K		2,130.00	
Balance Carried Forward				
				149,757.16

Details of Your DBS Current Account
1 Apr 2010 to 30 Apr 2010

Account No: 025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE(S)
	Balance Brought Forward			149,757.16
17 Apr	Cheque 0000347	350.00		
17 Apr	Cheque 0301578	2,660.50		
17 Apr	Cheque 0301582	112.35		146,634.31
18 Apr	Advice FAST Payment / Receipt OCBC:5347095654:IDEAL EBGPP80417754557 Commission	2,427.68		
18 Apr	Advice Service Charge for FAST Payment EBGPP80417754557	0.50		
18 Apr	Advice Remittance Transfer of Funds EBACT80417438231 0016RF9873156 Value Date: 18 Apr	5,876.70		
18 Apr	Cheque 0000433	33.92		
18 Apr	Cheque 0301580	148.28		
18 Apr	Cheque 0301581	321.99		
18 Apr	Cheque 0301583	216.93		
18 Apr	Cheque 0301589	2,097.41		
18 Apr	Cheque 0301592	1,970.95		
18 Apr	Cheque 0301597	5,498.10		128,041.85
19 Apr	Returned Cheque 0301589	2,097.41		
19 Apr	Returned Cheque 0301597	5,498.10		
19 Apr	GIRO Payments / Collections via GIRO ACCOUNTANT-GENERAL 5003368421 Supplier Payment		2,400.00	Refund of Long Bond
19 Apr	GIRO Payments / Collections via GIRO CPF BIZ 53190793K	2,337.00		
19 Apr	Cheque 0301561	531.63		
19 Apr	Cheque 0301584	994.14		
19 Apr	Cheque 0301585	2,484.00		
19 Apr	Cheque 0301600	1,188.83		130,501.76
20 Apr	Cash 0301615	4,450.20		
20 Apr	GIRO Payments / Collections via GIRO NETS (S) Pte Ltd F110016920 EM6383	58.48		
20 Apr	Cheque 0000405	3,427.56		
20 Apr	Cheque 0000426	1,201.71		
20 Apr	Cheque 0301564	4,455.62		
	Balance Carried Forward			116,908.19

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PG 5 of 7
(REF : 1602)

Details of Your DBS Current Account
1 Apr 2018 to 30 Apr 2018

Account No.: 025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			116,908.19
20 Apr	Cheque 0301567	1,380.00		
20 Apr	Cheque 0301573	590.64		
20 Apr	Cheque 0301606	833.16		
20 Apr	Cheque 0301609	730.00		
20 Apr	Cheque 0301612	2,153.05		
21 Apr	Advice FAST Payment / Receipt Other Y281231804210022478775180421002247 Other		15,000.00	111,221.34
21 Apr	Cash 0301602	9,690.00		
21 Apr	Advice Remittance Transfer of Funds Vicki heng 0016RF9908685 Value Date:21 Apr	150.00		
21 Apr	Advice Remittance Transfer of Funds ISAAC 0016RF9908684 Value Date:21 Apr	7,900.00		
21 Apr	ATM Cash Withdrawal 13772489,BISHAN BR 6	2,000.00		106,481.34
23 Apr	Quick Cheque Deposit			
23 Apr	Quick Cheque Deposit			27,600.00
23 Apr	Cash 0301618		2,100.00	27,600.00
23 Apr	Cheque 0000428	5,498.10		
24 Apr	Cheque 0301608	475.00		130,208.24
25 Apr	Advice Remittance Transfer of Funds solid rackz 0016RF9945928 Value Date:25 Apr	1,104.00		129,104.24
25 Apr	Cash 0301616	57.84		
25 Apr	Cash 0301622	23,722.80		
25 Apr	Advice Funds Transfer I-BANK 556-28205-6 JOEY	1,000.00	1,500.00	105,823.60
26 Apr	Cheque 0301621	300.00		
27 Apr	Quick Cheque Deposit			105,523.60
27 Apr	Quick Cheque Deposit			8,400.00
27 Apr	Cheque 0301623		16,000.00	105,523.60
29 Apr	Advice Funds Transfer I-BANK 073-40141-0 GURU Value Date:29 Apr	6,671.00	8,631.25	123,252.60
30 Apr	Advice FAST Payment / Receipt OCBC:5359107660:IDEAL ERIC Salary Payment	1,506.66		131,883.85
	Balance Carried Forward			130,377.19

Details of Your DBS Current Account
1 Apr 2016 to 30 Apr 2016

Account No. 025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE(\$)
				130,377.19
	Balance Brought Forward			
30 Apr	Advice Service Charge for FAST Payment EBGPP80430802434	0.50		
30 Apr	Advice Remittance Transfer of Funds CHLOE 0016RF0011636 Value Date:30 Apr	880.00		
30 Apr	Advice Remittance Transfer of Funds MELVIN 0016RF0011634 Value Date:30 Apr	3,000.00		
30 Apr	Advice Remittance Transfer of Funds MET DESIGN 0016RF0011633 Value Date:30 Apr	21,920.90		
30 Apr	Advice Remittance Transfer of Funds SHAWN 0016RF0011635 Value Date:30 Apr	1,580.00		
30 Apr	Advice Remittance Transfer of Funds BEN 0016RF0011637 Value Date:30 Apr	4,295.16		
30 Apr	Advice Remittance Transfer of Funds LESTER 0016RF0011639 Value Date:30 Apr	3,275.07		
30 Apr	Advice Remittance Transfer of Funds King 0016RF0011641 Value Date:30 Apr	1,055.10		
30 Apr	Advice Remittance Transfer of Funds jane 0016RF0011642 Value Date:30 Apr	3,035.50		
30 Apr	Advice Remittance Transfer of Funds sara 0016RF0011644 Value Date:30 Apr	1,866.75		
30 Apr	Advice Remittance Transfer of Funds ISAAC 0016RF0011647 Value Date:30 Apr	2,745.06		
30 Apr	Advice Cheque Fee	21.00		
30 Apr	Cheque 0000432	644.14		
30 Apr	Cheque 0000434	140.00		
30 Apr	Cheque 0301613	676.30		85,241.71
	Total	211,513.59	204,675.26	
	Balance Carried Forward			85,241.71

Joshua Ooi
Empl ID: 39616
[Signature]

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Messages For You

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200
- Cheque book(s) with cheque ranges 301601 to 301650 has/have been mailed/issued to you on 03/04/2018.
Cheque book(s) with cheque ranges 000451 to 000550 has/have been mailed/issued to you on 10/04/2018.
- **Consolidation of DBS SME Banking Centres at Aperia and Tai Seng**
W.e.f. 23 March 2018, DBS SME Banking Centre @ Aperia has been consolidated into DBS SME Banking Centre @ Tai Seng - 26 Tai Seng Street, #01-01, S(534057)
Visit us for your financing and loans-related enquiries today!
- **Change in USD agent bank**
Our USD agent has changed to JPMorgan Chase Bank (SWIFT CHASUS33). To avoid any non-receipt of USD funds, kindly inform all your customers/partners immediately.
- **Update Your Personal Particulars**
If there is any change to your personal particulars or contact details, please update us via Internet Banking or visit any DBS/POSB branch.
- **We value your feedback on our service**
Ipsos Pte Ltd may contact you for a phone/online survey on your banking experience with us. We would appreciate your participation in this survey.

DEPOSIT INSURANCE SCHEME : 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\$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.

PLEASE CHECK THIS STATEMENT OF ACCOUNT CAREFULLY. UNLESS WE RECEIVE NOTIFICATION OF ANY DISCREPANCY OR INACCURACY IN RESPECT OF THE ENTRIES IN THIS STATEMENT WITHIN FOURTEEN (14) DAYS FROM RECEIPT OF THIS STATEMENT, IT SHALL BE CONCLUSIVE AND BINDING ON YOU.

LATE CHEQUES WILL BE TAKEN INTO ACCOUNT FOR INTEREST COMPUTATION WITH EFFECT FROM THE NEXT CLEARING DAY AFTER THE DAY OF DEPOSIT.

ALL TRANSACTIONS DONE ON THE LAST DAY OF THE MONTH WHICH FALLS ON A SUNDAY OR A PUBLIC HOLIDAY, WILL BE REFLECTED IN THE FOLLOWING MONTH'S STATEMENT OF ACCOUNT.

OVERDRAFT INTEREST DENOTES INTEREST CHARGE ON:

- AMOUNT OVERDRAWN DUE TO INSUFFICIENT FUNDS TO MEET PAYMENT/S EG. CHEQUE CLEARING (SUBJECT TO A MINIMUM CHARGE OF \$20 FOR PERSONAL ACCOUNT AND \$30 FOR CORPORATE ACCOUNT)
- OVERDRAFT AMOUNT UTILISED FOR ACCOUNTS WITH OVERDRAFT FACILITY (SUBJECT TO A MINIMUM CHARGE OF \$10)

PG 1 of 7

01310372980-1502

MET INTERIOR
38 JALAN PEMIMPIN
#03-07
SINGAPORE 577178



Details of Your DBS Current Account
1 Mar 2018 to 31 Mar 2018

Account No. 025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS(\$)	DEPOSITS(\$)	BALANCE(\$)
	Balance Brought Forward			102,976.84
01 Mar	Quick Cheque Deposit	2,000.00		102,976.84
01 Mar	Quick Cheque Deposit	600.00		102,976.84
02 Mar	Advice MEPS Receipt T47CCLC661785 0016II7641300 Value Date:02 Mar	600.00	1,897.50	105,474.34
02 Mar	Advice FAST Payment / Receipt OCBC:5359107660:IDEAL eric Salary Payment	71.40		105,474.34
02 Mar	Advice Service Charge for FAST Payment EBGPP80302570268		0.50	105,474.34
02 Mar	Advice Remittance Transfer of Funds ben 0016RF9365567 Value Date:02 Mar		4,000.00	105,474.34
02 Mar	Advice Remittance Transfer of Funds melvin 0016RF9365569 Value Date:02 Mar		4,064.60	105,474.34
02 Mar	Advice Remittance Transfer of Funds sara 0016RF9365573 Value Date:02 Mar		1,800.00	105,474.34
02 Mar	Advice Remittance Transfer of Funds jane 0016RF9365572 Value Date:02 Mar		2,600.00	105,474.34
02 Mar	Advice Remittance Transfer of Funds lester 0016RF9365574 Value Date:02 Mar		4,000.00	105,474.34
02 Mar	Advice Remittance Transfer of Funds rana 0016RF9365575 Value Date:02 Mar		662.00	105,474.34
02 Mar	Advice Remittance Transfer of Funds isaac 0016RF9365576 Value Date:02 Mar		2,712.20	105,474.34
02 Mar	Advice Remittance Transfer of Funds king 0016RF9365577 Value Date:02 Mar		1,214.40	105,474.34
	Balance Carried Forward			87,549.24

Details of Your DBS Current Account
1 Mar 2018 to 31 Mar 2018

Account No: 025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCES
				87,549.24
	Balance Brought Forward			
02 Mar	Advice Remittance Transfer of Funds venkat 0016RF9365580 Value Date:02 Mar	924.87		
02 Mar	Advice Remittance Transfer of Funds mintu 0016RF9365581 Value Date:02 Mar	1,078.87		
02 Mar	Advice Remittance Transfer of Funds shawn 0016RF9365584 Value Date:02 Mar	1,600.00		83,945.50
04 Mar	Advice FAST Payment / Receipt OCBC:712317585001:IDEAL muberg Invoice Payment Value Date:04 Mar	4,932.00		
04 Mar	Advice Service Charge for FAST Payment EBGPP80302572562 Value Date:04 Mar	0.50		79,013.00
05 Mar	Advice FAST Payment / Receipt renovation Y448291803050004525371180305000452 Other		11,357.50	R-00049
05 Mar	Advice FAST Payment / Receipt Renovation Y448271803051946576528180305194657 Other		20,715.00	R-00050
05 Mar	Advice FAST Payment / Receipt Other Y448291803052031448516180305203144 Other		2,500.00	R-00051
05 Mar	Cheque 0000366	60.00		
05 Mar	Cheque 0000392	1,300.00		112,225.50
06 Mar	Advice FAST Payment / Receipt OCBC:5359107660:IDEAL eric Business Expenses	342.00		
06 Mar	Advice FAST Payment / Receipt OCBC:645701351001:IDEAL dor-system Invoice Payment	136.96		
06 Mar	Advice Service Charge for FAST Payment EBGPP80305576399	0.50		
06 Mar	Advice Service Charge for FAST Payment EBGPP80306578061	0.50		
06 Mar	Advice Remittance Transfer of Funds lester 0016RF9401886 Value Date:06 Mar	10,000.00		
06 Mar	Advice Remittance Transfer of Funds SHAWN 0016RF9401885 Value Date:06 Mar	1,666.00		100,079.54
	Balance Carried Forward			

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Details of Your DBS Current Account
1 Mar 2018 to 31 Mar 2018

Account No: 025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			100,079.54
06 Mar	Advice Remittance Transfer of Funds Melvin 0016RF9401887 Value Date:06 Mar	313.90 ✓		
06 Mar	Advice Remittance Transfer of Funds BEN 0016RF9401888 Value Date:06 Mar	122.10 ✓		R-00048
06 Mar	Quick Cheque Deposit		16,080.00 ✓	
06 Mar	GIRO Payments / Collections via GIRO MOM SEC 53190793K-PTE-02 18021 Other		438.00 ✓	
06 Mar	Cheque 0000396	44.94 ✓		
06 Mar	Cheque 0000400	353.34 ✓		
06 Mar	Cheque 0000407	1,976.16 ✓		
06 Mar	Cheque 0000410	2,675.14 ✓		111,111.96
07 Mar	Quick Cheque Deposit		8,100.00 ✓	
07 Mar	Quick Cheque Deposit		7,200.00 ✓	R-00048
07 Mar	Cheque 0000395	784.31 ✓		
07 Mar	Cheque 0000397	237.56 ✓		
07 Mar	Cheque 0000398	273.18 ✓		
07 Mar	Cheque 0000399	17.12 ✓		
07 Mar	Cheque 0000402	2,901.25 ✓		122,198.54
08 Mar	Advice Remittance Transfer of Funds ben 0016RF9431232 Value Date:08 Mar	1,069.71 ✓		121,128.83
09 Mar	Advice Funds Transfer I-BANK 005-2-069122 summer		2,650.00 ✓	R-00053 123,778.83
12 Mar	Advice Remittance Transfer of Funds jane 0016RF9458601 Value Date:12 Mar	202.89 ✓		
12 Mar	Advice Remittance Transfer of Funds king 0016RF9458600 Value Date:12 Mar	30.40 ✓		123,545.54
13 Mar	Cash 0000401	16,921.52 ✓		
13 Mar	Quick Cheque Deposit		5,100.00 ✓	111,724.02
14 Mar	GIRO Standing Instruction TO :HOUSTON ELECTRIC CO REF: RENTAL M38 01	3,959.00 ✓		
14 Mar	Advice Funds Transfer I-BANK 030-59511-4 CNJX		20,000.00 ✓	R-00054 127,765.02
	Balance Carried Forward			127,765.02

Details of Your BBS Current Account
1 Mar 2018 to 31 Mar 2018

Account No: 025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCES
	Balance Brought Forward			127,765.02
15 Mar	Cheque 0000408	3,925.16		123,839.86
16 Mar	Cash 0000438	4,600.00		R-00055
16 Mar	Quick Cheque Deposit		15,340.00	
16 Mar	Cheque 0000417	104.97		134,474.89
17 Mar	Cash 0000437	3,168.78		R-00865% 131,306.11
18 Mar	Cash Accepting Machine Deposit		3,750.00	135,056.11
19 Mar	Cash 0000446	4,000.00		R-00057 3,000.00
19 Mar	Quick Cheque Deposit			21,400.00 R-00056
19 Mar	Quick Cheque Deposit			
19 Mar	Advice FAST Payment / Receipt OCBC:5359107660:IDEAL eric Commission	2,758.27		
19 Mar	Advice Service Charge for FAST Payment EBGPP80316639836	0.50		
19 Mar	Advice Remittance Transfer of Funds g tech 0016RF9535324 Value Date:19 Mar	428.00		
19 Mar	Advice Remittance Transfer of Funds lester 0016RF9535326 Value Date:19 Mar	10,275.85		
19 Mar	GIRO Payments / Collections via GIRO CPF BFWL 53190793K	2,130.00		
19 Mar	GIRO Payments / Collections via GIRO CPF BIZ 53190793K	1,927.00		
19 Mar	Cheque 0000404	2,197.81		135,738.68
20 Mar	Quick Cheque Deposit		3,000.00	
20 Mar	Quick Cheque Deposit		1,350.00	
20 Mar	Quick Cheque Deposit		3,375.00	R-00059
20 Mar	Quick Cheque Deposit		1,200.00	
20 Mar	Cash 0000440	2,800.00		
20 Mar	GIRO Payments / Collections via GIRO NETS (S) Pte Ltd F110017002 EM6383	53.50		
20 Mar	Cheque 0000412	44.94		
20 Mar	Cheque 0000421	6,183.02		
20 Mar	Cheque 0000430	1,653.31		
	Balance Carried Forward			133,928.91

Details of Your DBS Current Account
1 Mar 2018 to 31 Mar 2018

Account No.:025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			133,928.91
20 Mar	Cheque 0000441	2,300.00 ✓		131,628.91
21 Mar	Cash 0000414	13,150.80 ✓		
21 Mar	Cheque 0000415	181.33 ✓		
21 Mar	Cheque 0000418	156.00 ✓		
21 Mar	Cheque 0000419	300.00 ✓		
21 Mar	Cheque 0000427	179.12 ✓		
21 Mar	Cheque 0000429	975.84 ✓		
21 Mar	Cheque 0000439	3,418.55 ✓		
21 Mar	Cheque 0000443	91.20 ✓		
21 Mar	Cheque 0000445	1,209.53 ✓		111,966.54
22 Mar	Quick Cheque Deposit		741.30 ✓	
22 Mar	Quick Cheque Deposit		512.00 ✓	
22 Mar	Cheque 0000420	627.00 ✓		
22 Mar	Cheque 0301552	3,369.21 ✓	R-00063	109,223.63
23 Mar	Quick Cheque Deposit		15,400.00 ✓	
23 Mar	Advice Funds Transfer I-BANK 030-59511-4 CNJX		1,117.51 ✓	1,117.51 ✓ R-00063 Bank by ATM accordance
23 Mar	Cash 0301551	511.72 ✓		125,229.42
24 Mar	Cash 0000422	6,010.00 ✓		
24 Mar	Advice FAST Payment / Receipt OCBC:528788250001:IDEAL lucky khoon bathroom studio pte ltd Supplier Payment	211.86 ✓		
24 Mar	Advice Service Charge for FAST Payment EBGPP80323662623	0.50 ✓		
24 Mar	Advice Remittance Transfer of Funds met design 0016RF9590701 Value Date:24 Mar	5,000.00 ✓	R-00063	114,007.06
26 Mar	Quick Cheque Deposit		4,000.00 ✓	
26 Mar	Cash 0301556	3,000.00 ✓		
26 Mar	Advice Remittance Transfer of Funds ben 0016RF9602359 Value Date:26 Mar	1,456.52 ✓	R-00062	
26 Mar	Quick Cheque Deposit		28,000.00 ✓	
26 Mar	Cheque 0000450	1,600.00 ✓		139,950.54
27 Mar	Advice Remittance Transfer of Funds ahmad 0016RF9622543 Value Date:27 Mar	334.00 ✓		
	Balance Carried Forward			139,616.54

Details of Your DBS Current Account
1 Mar 2018 to 31 Mar 2018

Account No: 025-992585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE(\$)
	Balance Brought Forward			139,616.54
27 Mar	GIRO Payments / Collections via GIRO CPF BOARD CPFB RFM 8972664 501600001001 Other	2,337.00 ✓		
27 Mar	GIRO Payments / Collections via GIRO Grohe Pacific Pte Ltd. 180 Clemence 2676295470000001 Account Management		11,200.00 ✓ <i>R-00064</i>	
27 Mar	Cheque 0000391	900.00 ✓		
27 Mar	Cheque 0000435	1,730.06 ✓		150,523.48
28 Mar	Cash 0301554	26,000.00 ✓		
28 Mar	Advice Funds Transfer I-BANK 068-50473-2 Yeong		160.00 ✓ <i>R-00065</i>	
28 Mar	Cheque 0000425	353.88 ✓		
28 Mar	Cheque 0000449	2,300.00 ✓		
28 Mar	Cheque 0301553	150.00 ✓		
28 Mar	Cheque 0301555	3,165.86 ✓		
29 Mar	Quick Cheque Deposit		2,153.55 ✓	118,713.74
30 Mar	Advice Remittance Transfer of Funds ISAAC 0016RF9659963 Value Date:30 Mar	2,700.00 ✓		120,867.29
30 Mar	Advice Remittance Transfer of Funds sara 0016RF9659964 Value Date:30 Mar	1,800.00 ✓		
30 Mar	Advice Remittance Transfer of Funds jane 0016RF9659965 Value Date:30 Mar	2,913.00 ✓		
30 Mar	Advice Remittance Transfer of Funds King 0016RF9659966 Value Date:30 Mar	852.40 ✓		
30 Mar	Advice Remittance Transfer of Funds CHLOE 0016RF9659967 Value Date:30 Mar	880.00 ✓		
30 Mar	Advice Remittance Transfer of Funds BEN 0016RF9659968 Value Date:30 Mar	4,016.00 ✓		
30 Mar	Advice Remittance Transfer of Funds shawn 0016RF9659969 Value Date:30 Mar	1,511.40 ✓		
30 Mar	Advice Remittance Transfer of Funds MELVIN 0016RF9659971 Value Date:30 Mar	4,000.00 ✓		
	Balance Carried Forward			102,194.49

Details of Your DBS Current Account
1 Mar 2018 to 31 Mar 2018

Account No.: 025-902585-1

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSITS(\$)	BALANCE(\$)
	Balance Brought Forward			102,194.49
30 Mar	Advice Remittance Transfer of Funds LESTER 0016RF9659970 Value Date:30 Mar	4,039.30		
30 Mar	Advice Remittance Transfer of Funds chia teck soon 0016RF9659972 Value Date:30 Mar	150.00		
30 Mar	Advice FAST Payment / Receipt OCBC:5359107660:IDEAL ERIC Salary Payment Value Date:30 Mar	1,612.90		
30 Mar	Advice FAST Payment / Receipt UOB:3803281600:IDEAL MET UOB 3803281600 Loan Repayment Value Date:30 Mar	4,300.00		
30 Mar	Advice Service Charge for FAST Payment EBGPP80329691869 Value Date:30 Mar	0.50		
30 Mar	Advice Service Charge for FAST Payment EBGPP80329691883 Value Date:30 Mar	0.50		92,091.29
31 Mar	Advice Cheque Fee	11.25		92,080.04
	Total	228,771.16	217,874.36	
	Balance Carried Forward			92,080.04

Messages For You

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200
- **Change in USD agent bank**
Our USD agent has changed to JPMorgan Chase Bank (SWIFT CHASUS33). To avoid any non-receipt of USD funds, kindly inform all your customers/partners immediately.
- **Update Your Personal Particulars**
If there is any change to your personal particulars or contact details, please update us via Internet Banking or visit any DBS/POSB branch.
- **We value your feedback on our service**
Ipsos Pte Ltd may contact you for a phone/online survey on your banking experience with us. We would appreciate your participation in this survey.

DEPOSIT INSURANCE SCHEME - 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 \$850,000 IN AGGREGATE PER DEPOSITOR PER SCHEME MEMBER BY LAW. FOREIGN CURRENCY DEPOSITS, DUAL CURRENCY INVESTMENTS, STRUCTURED DEPOSITS AND OTHER INVESTMENT PRODUCTS ARE NOT INSURED.

PLEASE CHECK THIS STATEMENT OF ACCOUNT CAREFULLY. UNLESS WE RECEIVE NOTIFICATION OF ANY DISCREPANCY OR INACCURACY IN RESPECT OF THE ENTRIES IN THIS STATEMENT WITHIN FOURTEEN (14) DAYS FROM RECEIPT OF THIS STATEMENT, IT SHALL BE CONCLUSIVE AND BINDING ON YOU.

LATE CHEQUES WILL BE TAKEN INTO ACCOUNT FOR INTEREST COMPUTATION WITH EFFECT FROM THE NEXT CLEARING DAY AFTER THE DAY OF DEPOSIT.

ALL TRANSACTIONS DONE ON THE LAST DAY OF THE MONTH WHICH FALLS ON A SUNDAY OR A PUBLIC HOLIDAY, WILL BE REFLECTED IN THE FOLLOWING MONTH'S STATEMENT OF ACCOUNT.

OVERDRAFT INTEREST DENOTES INTEREST CHARGE ON:

- AMOUNT OVERDRAWN DUE TO INSUFFICIENT FUNDS TO MEET PAYMENT/S EG. CHEQUE CLEARING (SUBJECT TO A MINIMUM CHARGE OF \$20 FOR PERSONAL ACCOUNT AND \$30 FOR CORPORATE ACCOUNT)
- OVERDRAFT AMOUNT UTILISED FOR ACCOUNTS WITH OVERDRAFT FACILITY (SUBJECT TO A MINIMUM CHARGE OF \$10)

