



ENWIN ENGINEERING PTE LTD
77 PANDAN LOOP
BLK L
SINGAPORE 128289

Contact Us



Call 1800 226 6121 (Within Singapore)
+65 6226 6121 (Outside Singapore)



Email uobcorporateservices@uobgroup.com

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Statement of Account

Period: 01 Jan 2019 to 31 Jan 2019

Account Overview as at 31 Jan 2019

	Amount (SGD)
Deposits	9,748.82

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 314-303-295-5	SGD	0.00	0.00	-	9,748.82
Total (SGD)					9,748.82
Grand Total (SGD Equivalent*)					9,748.82

^Interest Earned/Charged for 2019

----- End of Summary -----

Account Transaction Details

CORPORATE 314-303-295-5

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jan	BALANCE B/F			9,783.82
31 Jan	Service Charge	35.00		9,748.82
Total		35.00		9,748.82

----- End of Transaction Details -----



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Statement of Account

Period: 01 Dec 2018 to 31 Dec 2018

Account Overview as at 31 Dec 2018

	Amount (SGD)
Deposits	9,783.82

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 314-303-295-5	SGD	0.00	0.00	-	9,783.82
Total (SGD)					9,783.82
Grand Total (SGD Equivalent*)					9,783.82

^Interest Earned/Charged for 2018

----- End of Summary -----

Account Transaction Details

CORPORATE 314-303-295-5

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Dec	BALANCE B/F			9,818.82
31 Dec	Service Charge	35.00		9,783.82
Total		35.00		9,783.82

----- End of Transaction Details -----



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Statement of Account

Period: 01 Nov 2018 to 30 Nov 2018

Account Overview as at 30 Nov 2018

	Amount (SGD)
Deposits	9,818.82

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 314-303-295-5	SGD	0.00	0.00	-	9,818.82
Total (SGD)					9,818.82
Grand Total (SGD Equivalent*)					9,818.82

^Interest Earned/Charged for 2018

----- End of Summary -----

Account Transaction Details

CORPORATE 314-303-295-5

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Nov	BALANCE B/F			9,853.82
30 Nov	Service Charge	35.00		9,818.82
Total		35.00		9,818.82

----- End of Transaction Details -----



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Statement of Account

Period: 01 Oct 2018 to 31 Oct 2018

Account Overview as at 31 Oct 2018

	Amount (SGD)
Deposits	9,853.82

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 314-303-295-5	SGD	0.00	0.00	-	9,853.82
Total (SGD)					9,853.82
Grand Total (SGD Equivalent*)					9,853.82

^Interest Earned/Charged for 2018

----- End of Summary -----

Account Transaction Details

CORPORATE 314-303-295-5				
Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Oct	BALANCE B/F			10,223.08
25 Oct	Misc Debit DHOF110350821107 UOI FIRE POLICY	369.26		9,853.82
Total		369.26		9,853.82
----- End of Transaction Details -----				



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Statement of Account

Period: 01 Sep 2018 to 30 Sep 2018

Account Overview as at 30 Sep 2018

	Amount (SGD)
Deposits	10,223.08

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 314-303-295-5	SGD	0.00	0.00	-	10,223.08
Total (SGD)					10,223.08
Grand Total (SGD Equivalent*)					10,223.08

^Interest Earned/Charged for 2018

----- End of Summary -----

Account Transaction Details

CORPORATE 314-303-295-5

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Sep	BALANCE B/F			10,223.08
	Total			10,223.08

----- End of Transaction Details -----



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Statement of Account

Period: 01 Aug 2018 to 31 Aug 2018

Account Overview as at 31 Aug 2018

	Amount (SGD)
Deposits	10,223.08

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 314-303-295-5	SGD	0.00	0.00	-	10,223.08
Total (SGD)					10,223.08
Grand Total (SGD Equivalent[†])					10,223.08

[†]Interest Earned/Charged for 2018

----- End of Summary -----

Account Transaction Details

CORPORATE 314-303-295-5

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Aug	BALANCE B/F			10,223.08
	Total			10,223.08

----- End of Transaction Details -----