



004524

STAR CONSTRUCTION & ENGINEERING PTE LTD
1 BUKIT BATOK CRESCENT
#07-36 WCEGA PLAZA
SINGAPORE 658064

Consolidated Balances

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

1. SGD Deposits	2,595.01
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	513,918.97-
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 DECEMBER 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04081068794	SGD	2,595.01	2,595.01
Term Loan	44080029617	SGD	274,714.70-	274,714.70
Term Loan	44170069804	SGD	239,204.27-	239,204.27-

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

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Savings Account			Time Deposit					
			Month(s)	SGD	AUD	EUR	NZD	USD
Up to \$	3,000	0.1875%	1	0.2000%	0.2000%	0.0000%	0.6000%	1.4500%
Next \$	47,000	0.1875%	2	0.3000%	0.3000%	0.0000%	0.7000%	1.5500%
Above \$	50,000	0.2500%	3	0.3500%	0.4000%	0.0000%	0.7500%	1.6000%
			6	0.4000%	0.5000%	0.0000%	0.8500%	1.6500%
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%					

SGD FlexiBiz Account
Account Number 04081068794

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			38,492.78
01 Dec	IB Transfer to QUALITY TRADER PTE., *****0774	31,244.00		7,248.78
01 Dec	Payment to MBB Loan, *****9617	4,049.72	Loan repayment	3,199.06
01 Dec	Payment to MBB Loan, *****9804	2,328.00		871.06
10 Dec	IB Transfer from QUALITY TRADER PTE.		10,000.00	10,871.06
10 Dec	Giro Debit to BEST PETROL AND DIES, COLL-19I11I666365	579.95		10,291.11
13 Dec	Cheque Deposit - DBS 0300786		1,000.00	11,291.11
17 Dec	Giro Debit to CPF COLL-BFWL	6,800.55		4,490.56
23 Dec	Transfer to ETIQA INSURANCE PTE., *****5814	226.84		4,263.72
26 Dec	Giro Debit to BEST PETROL AND DIES, COLL-19I12I669162	784.78		3,478.94
26 Dec	Giro Debit to Loans IBG Settlement, COLL-DIRECT DEBIT4018252737	884.00		2,594.94
31 Dec	Interest Earned		0.07	2,595.01
	Total DR/CR Items	46,897.84	11,000.07	

SGD Term Loan
Account Number 44080029617

Date	Transaction Description	Debit	Credit	Outstanding Balance
	Balance B/F			278,187.00-
01 Dec	Principal Payment		3,483.83	274,703.17-
01 Dec	Interest Payment		565.89	274,137.28-
31 Dec	Interest Billed	577.42		274,714.70-

SGD Term Loan

Account Number 44170069804

Date	Transaction Description	Debit	Credit	Outstanding Balance
	Balance B/F			241,009.27-
01 Dec	Principal Payment		1,818.01	239,191.26-
01 Dec	Interest Payment		509.99	238,681.27-
31 Dec	Interest Billed	523.00		239,204.27-

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.