

Statement of Account

M/S MRS HOSPITALITY CONSULTANTS PTE.
LTD.
298A LAVENDER STREET
SINGAPORE 338809

Statement Date : 30 Sep 2019

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Branch: BATTERY ROAD BRANCH
Priority Banking - (+65) 6846 8000 (24-hour)
Personal Banking - (+65) 6747 7000 (24-hour)
Business Banking - (+65) 6743 3000 (Mon-Fri, 9am-6pm)
Commercial Banking - (+65) 6245 8811 (Mon-Fri, 9am-6pm)
Corporate and Institutional Banking - (+65) 6876 0888 (Mon-Fri, 9am-6pm)

01-1-905740-9

CURRENT ACCOUNT

Date	Description	Deposit	Withdrawal	SGD Balance
31 Aug	BALANCE FROM PREVIOUS STATEMENT			11,096.52
02 Sep	FALL BELOW FEE	1,400.00	50.00	11,046.52
	SINHA RISHABH			12,446.52
	IBFT(OTHR)			
	RENT 2007			
	VALUE DATE AS OF 01 SEP			
	SCHMICKL SILKE	1,500.00		13,946.52
	IBFT(OTHR)			
	TRANSFER		450.00	13,496.52
	VALUE DATE AS OF 01 SEP			
	SSG14574C00011321P18SGMRSCHCA01231			
	INDEX0149015358			
	IBFTBEXPP18SGMRSCHCA01231	1,400.00		14,896.52
	VALUE DATE AS OF 01 SEP			
	GRAVA MARIESS BANES			
	IBFT(OTHR)			
	TRANSFER	1,700.00		16,596.52
	VALUE DATE AS OF 01 SEP			
	ASLARONA KARINA JUNE TUASON			
	IBFT(RENT)			
	SEPT RENTAL	1,400.00		17,996.52
	VALUE DATE AS OF 01 SEP			
	PAUL JITADITYA KISHORE			
	IBFT(RENT)			
	TRANSFER	1,500.00		19,496.52
	THE FORGE LLP			
	IBFT(RENT)			
	EBGPP90902091626	1,150.00		20,646.52
	WACHARAWIPAK PANINEE			
	FOR SEP 2019			
	IBFTRENT			
	OCBCSGSGXXX00	1,500.00		22,146.52
	DSA JOSEPH DOLPHY			
	IBFT(RENT)			
	RENT SEPTEMBER		1,000.00	21,146.52
	SSG14574C00011331P18SGMRSCHCA01232			
	M OCBC629806837001			
	IBFTBEXPP18SGMRSCHCA01232	1,450.00		22,596.52
	AHMED MOHAMMED MOHAMMED HAMADASHALA			
	IBFT(OTHR)			
	TRANSFER	1,750.00		24,346.52
	LI JIA QI			
	IBFT(RENT)			
	RENT FOR UNIT 304		9,614.79	14,731.73
	LOAN REPAYMENT 30494885			
	SSG14574C00011341P18SGMRSCHCA01233			
	TAN LAY KEOW5318011490		6,700.00	8,031.73
	IBFTBEXPP18SGMRSCHCA01233			
03 Sep	To be continued...			

Ling Jia Qi
Emp ID: 35616

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on E-Payments User Protection Guidelines issued by MAS.

This statement serves as a tax invoice for Goods and Services Tax purposes in Singapore. GST Group Registration No.: MR-8500053-0.



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Date	Description	Deposit	Withdrawal	SGD Balance
12 Sep	HO WING HANG IBFT(OTHR) 2 DUBLIN ROAD, #04-03	1,700.00		16,391.74
13 Sep	SSG14574C00011391P19SGMRSCHCA01241 ANNE TAN121207214 IBFTBEXPP19SGMRSCHCA01241		7,500.00	8,891.74
16 Sep	FAST(OTHR) YVONNE LOW MAY LYNN 306A LAVENDER STREET VALUE DATE AS OF 15 SEP FAST(RENT) NELSON PORTILLO FR CITIBANK VALUE DATE AS OF 15 SEP FAST(OTHR) DEVANATH N NADDAN OCT RENT	1,500.00 1,300.00 1,000.00		10,391.74 11,691.74 12,691.74
	SSG14574C00011401P19SGMRSCHCA01242 M OCBC628806837001 IBFTBEXPP19SGMRSCHCA01242 CLEARING CHEQUE 486498 CLEARING CHEQUE 486499		1,500.00	11,191.74
17 Sep	FAST(RENT) SHAMA MUMTAZ SHAMA,200 PVPARK	1,700.00	3,100.00 3,200.00	8,091.74 4,891.74 6,591.74
	FAST(OTHR) JEANNY PUTRI HALIMAN SEP/OCT RENT #2001	1,200.00		7,791.74
	FAST(RENT) SACHWANI PUSHPI KUMAR TRANSFER	1,500.00		9,291.74
	SSG14574C00011411P19SGMRSCHCA01243 M OCBC629806837001 IBFTBEXPP19SGMRSCHCA01243 FAST(RENT) ANULAK NICOLSON RENTAL		5,000.00	4,291.74
18 Sep	CLEARING CHEQUE 486500			5,791.74
20 Sep	IL10501909200123 LIU XIAOYU UBLIN ROAD SUSTENANCE FAST(RENT) HAIDER HINA RENT	1,180.00 1,500.00	3,850.00	1,941.74 3,121.74 4,621.74
	SSG14574C00011421P19SGMRSCHCA01244 JC PREMIER0720054407 IBFTBEXPP19SGMRSCHCA01244 FAST(RENT) KOAY SAW KEAN LIANG MRS-KSKL RENTAL SEP 20		3,500.00	1,121.74
23 Sep	FAST(RENT) LEE SHIN YING 296A RON N SARAH VALUE DATE AS OF 22 SEP To be continued...	1,000.00 1,250.00		2,121.74 3,371.74

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CURRENT ACCOUNT		Description	Deposit	Withdrawal	SGD Balance
Date					
23 Sep	FAST(RENT) KARANPURIA RASHI RENT FOR OCTOBER VALUE DATE AS OF 22 SEP SSG14574C00011431PI9SGMRSHCA01245 PRABA27415082 IBFTBEXPP19SGMRSHCA01245 VALUE DATE AS OF 22 SEP FAST(IVPT) XIAO, XIAOWA TRANSFER VALUE DATE AS OF 22 SEP FAST(RENT) PRABHAKAR KARAN SEP N OCT - CDM CASH DEP-SCB 9977881234567896/1/6994 SSG14574C00011441PI9SGMRSHCA01246 QUINCY AGT058715131 IBFTBEXPP19SGMRSHCA01246 FAST(OTHR) KIM HYUNTAE TRANSFER - FAST(RENT) DUTTA TARUN RENT FOR OCTOBER -	1,300.00	2,950.00	4,671.74	
			1,650.00		1,721.74
			1,600.00		3,371.74
			1,600.00		4,971.74
			5,700.00		10,671.74
				10,000.00	671.74
			900.00		1,571.74
24 Sep	FAST(OTHR) VARMA VIGHNESH TRANSFER RENT - FAST(IVPT) KOBAYASHI HIROMI RENT FOR OCT FROM HIRO - FAST(RENT) PEDRIETA STAN LEO BRIAN HORDE RENT SEPT 28-OCT27 - FAST(OTHR) PASUPULETI VAMSI KRISHNA INVOICE - SEP2019 - FAST(OTHR) YU TIANYUAN OTHER - FAST(RENT) MRIZ SIDAH TRANSFER - CASH DEPOSIT FAST(BEXP) GPR RESOURCES PTE LTD PONRAJ GPR RENT - FAST(RENT) LAW SIU CHUN LAWRENCE LAW - To be continued...	1,000.00			2,571.74
			1,850.00		4,421.74
			1,500.00		5,921.74
			1,200.00		7,121.74
			1,380.00		8,501.74
			1,450.00		9,951.74
			1,700.00		11,651.74
			1,300.00		12,951.74
			1,600.00		14,551.74
			1,600.00		16,151.74

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Date	Description	Deposit	Withdrawal	SGD Balance
28 Sep	FAST(RENT) WACHARAWIPAK PANINEE OCT 2019	1,150.00		17,301.74
	FAST(OTHR) WONG JIE MENG RENT OCT 2019	1,500.00		18,801.74
	FAST(OTHR) RAWAT DIKESH TRANSFER	1,000.00		19,801.74
30 Sep	SSG14574C00011451PI9SGMRSHCA01247 GAN TJOEN SENG1013069919 IBFTBEXPPI9SGMRSHCA01247 VALUE DATE AS OF 29 SEP FAST(RENT) KHARE SHUBHAM HARI RENT FOR OCT 2019 VALUE DATE AS OF 29 SEP FAST(OTHR) CHUA KOK KIONG JERRY OTHER A872 VALUE DATE AS OF 29 SEP FAST(OTHR) ANG WAI LOONG, SEBASTIAN DEPOSIT AND MTHLY RENT		7,160.00	12,641.74
		2,000.00		14,641.74
		1,100.00		15,741.74
		2,600.00		18,341.74
	FAST(OTHR) SIN SZE YARN RENTAL	1,650.00		19,991.74
	SSG14574C00011461PI9SGMRSHCA01248 KEE NAI TAN825074732 IBFTBEXPPI9SGMRSHCA01248		3,900.00	16,091.74
	SSG14574C00011471PI9SGMRSHCA01249 JC PREMIER0720054407 IBFTBEXPPI9SGMRSHCA01249		6,000.00	10,091.74
	FAST(RENT) AGARWAL CHANDAN KUMAR RENT FOR OCTOBER	1,300.00		11,391.74
	FAST(OTHR) MARIA LUISA ARANETA MACASAET TRANSFER	1,500.00		12,891.74
	FAST(RENT) FRANCIS JAMES EDWARD THOMAS ROOM 201 - RENT OCTOBER	1,700.00		14,591.74
	FAST(OTHR) BINDRA INDERPAL SINGH RENT FOR OCT	1,500.00		16,091.74
	FAST(RENT) SINHA RISHABH RENT 2007	1,400.00		17,491.74
	FAST(OTHR) SCHMICKL SILKE TRANSFER	1,500.00		18,991.74
30 Sep	CLEARING CHEQUE 486701 CLOSING BALANCE		4,354.00	14,637.74
		117,940.00	114,398.76	14,637.74

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LTD.

298A LAVENDER STREET
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019500



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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
30 Sep	BALANCE FROM PREVIOUS STATEMENT			14,637.74
01 Oct	FALL BELOW FEE		50.00	14,587.74
	FAST(RENT) ASLARONA KARINA JUNE TUASON OCT RENT	1,700.00		16,287.74
	-			
	FAST(RENT) ALAN JOSE AGRA REYES FR CITIBANK	1,200.00		17,487.74
	-			
	SSG14574C00011481PI9SGMRSHCA01250 M OCBC629806837001 IBFTBEXPP19SGMRSHCA01250 SSG14574C00011491PI8SGMRSHCA01251 INDEX0149015358 IBFTBEXPP19SGMRSHCA01251		4,300.00	13,187.74
	FAST(RENT) THE FORGE LLP EBGPP91001237462		450.00	12,737.74
	-			
	FAST(OTHR) CHOMA MARTIN TRANSFER	1,500.00		14,237.74
	-			
	FAST(OTHR) AVATAR SINGH TRANSFER	1,800.00		16,037.74
	-			
	FAST(OTHR) PAUL JITADITYA KISHORE TRANSFER	1,000.00		17,037.74
	-			
	FAST(OTHR) DIANA WONG LI YU TRANSFER	1,400.00		18,437.74
	-			
	LOAN REPAYMENT 30494885 FAST(OTHR) LOW EE LIAN TRANSFER		9,614.79	9,822.95
	-			
	1,000.00			10,822.95
	CLEARING CHEQUE 486703 CLEARING CHEQUE 486702		1,700.00	9,122.95
	FAST(OTHR) PARUSAPPULI SILAMBARASAN SILAMBARASAN RENTAL		1,900.00	7,222.95
	-			
	1,100.00			8,322.95
	SG2BT19100107151 IBANKING TRF FROM 4209821178 OCT2019RENT		900.00	
	-			
02 Oct	FAST(OTHR) AHMED MOHAMMED MOHAMMED HAMADASHALA TRANSFER		1,450.00	9,222.95
	-			
	To be continued...	Ling Jia Qi Emp ID: 35616		10,672.95
		<i>...read True Com</i>		

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
02 Oct	FAST(OTHR) GRAVA MARITESS BANES TRANSFER UOB 011776 (SGD) VALUE DATE AS OF 03 OCT FAST(OTHR) AVATAR SINGH TRANSFER FAST(OTHR) BUBONG NAJIB MUSA TRANSFER FAST(RENT) MERANO KRESTA ISABEL GERANEO RENT	1,400.00 1,550.00 200.00 800.00 1,800.00		12,072.95 13,622.95 13,822.95 14,622.95 16,422.95
03 Oct	SSG14574C00011501P19SGMRSCHCA01252 TAN LAY KEOW5318011490 IBFTBEXPP19SGMRSCHCA01252 FAST(OTHR) YEO SIEW CHOO TRANSFER SSG14574C00011511P19SGMRSCHCA01253 SHAMSUNNISHA5151009478 IBFTBEXPP19SGMRSCHCA01253 FAST(RENT) DSA JOSEPH DOLPHY OCTOBER RENT		6,700.00 700.00 6,000.00 1,500.00	9,722.95 10,422.95 4,422.95 5,922.95
04 Oct	FAST(OTHR) SINGH VIVEK KUMAR TRANSFER FAST(RENT) SURIA MARK JOSEPH SANGCAP NONE FAST(OTHR) WANG, YINYIN OCBC-FP EAST V FAST(RENT) GREGORY KEVIN ANDREW OCTOBER FAST(OTHR) LIM CHUN JYE TRANSFER	1,000.00 1,300.00 1,200.00 1,250.00 1,300.00		6,922.95 8,222.95 9,422.95 10,672.95 11,972.95
05 Oct	FAST(RENT) MOSTAFA FATHY ABDELNAEIM ZEDAN OCTOBER FAST(OTHR) SINGH VIVEK KUMAR TRANSFER FAST(RENT) HNG HUI WEN OCT RENT(5 LOR ONG LYE	1,600.00 800.00 1,300.00		13,572.95 14,372.95 15,672.95
To be continued...				

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Date	Description	Deposit	Withdrawal	SGD Balance
07 Oct	FAST(OTHR) WONG SZE THENG TRANSFER VALUE DATE AS OF 06 OCT FAST(RENT) LEOW YEN YONG LYY VALUE DATE AS OF 06 OCT FAST(RENT) LI JIA QI FOR UNIT 304 VALUE DATE AS OF 06 OCT FAST(OTHR) JOSHI RAGHAVENDRA R RENT OCT 2019	1,000.00 1,500.00 1,750.00 1,600.00		16,672.95 18,172.95 19,922.95 21,522.95
	SSG14574C00011521PI9SGMRSCHCA01254 TIAN KWEK ONN3553005424 IBFTBEXPPI9SGMRSCHCA01254 SSG14574C00011531PI9SGMRSCHCA01255 THE METHODIST CHURCH IN SINGAPORE00 IBFTBEXPPI9SGMRSCHCA01255 63 WISHART ROAD SSG14574C00011541PI9SGMRSCHCA01256 THE METHODIST CHURCH IN SINGAPORE00 IBFTBEXPPI9SGMRSCHCA01256 63 WISHART ROAD SSG14574C00011551PI9SGMRSCHCA01257 TAN CHENG JOO5204129307 IBFTBEXPPI9SGMRSCHCA01257 FAST(OTHR) ROUTA SOUMYA RANJAN TRANSFER		1,550.00 7,500.00 2,208.25 5,100.00	19,972.95 12,472.95 10,264.70 5,164.70
	FAST(OTHR) NUR AISAH BINTE MOHAMED RAFI TRANSFER	1,000.00		6,664.70 7,664.70
	CLEARING CHEQUE 486704 FAST(RENT) VEERAMANI SANKAR RENTOCT2019		5,912.00 1,350.00	1,752.70 3,102.70
08 Oct	FAST(RENT) RAMOS CAROL JEAN ROASA TRANSFER	1,200.00		4,302.70
	FAST(RENT) CATAPANG LORNA HERNANDEZ OCT 2019 RENT - LORNA	1,400.00		5,702.70
09 Oct	FAST(RENT) JAYAPRAKASH RAJESH SHARMA TRANSFER	1,300.00		7,002.70
10 Oct	SG2BT19101001386 IBANKING TRF FROM 5709691808 RENTAL SSG14574C00011561PI9SGMRSCHCA01258 ANNE TAN121207214 IBFTBEXPPI9SGMRSCHCA01258 FAST(OTHR) YAP POH LIN OCBC-SIMEI MRT	1,300.00 7,500.00 1,800.00		8,302.70 802.70 2,602.70
	To be continued...			

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Standard
Chartered

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Date	Description	Deposit	Withdrawal	SGD Balance
10 Oct	FAST(RENT) MURUGESAN VINOTHKUMAR OCT19 RENT FOR UNIT 30	1,000.00		3,602.70
11 Oct	FAST(RENT) KUNNATH SREEJITH RENT 14OCTTO13NOV	1,200.00		4,802.70
	FAST(RENT) SIVANATHAN LISHAN RENT	1,900.00		6,702.70
12 Oct	CLEARING CHEQUE 486705		3,500.00	3,202.70
	FAST(OTHR) HO WING HANG 2 DUBLIN ROAD, #04-03	1,700.00		4,902.70
	FAST(RENT) SINGHINARULA KRISDA TRANSFER	1,500.00		6,402.70
14 Oct	CLEARING CHEQUE 486707		3,100.00	3,302.70
	CLEARING CHEQUE 486706		2,550.00	752.70
15 Oct	FAST(RENT) INDERJEET KAUR RENTAL 2F 10 JALAN PEL	1,300.00		2,052.70
	FAST(OTHR) PARUSAPPULI SILAMBARASAN TRANSFER	1,100.00		3,152.70
	FAST(OTHR) YVONNE LOW MAY LYNN 306A LAVENDER STREET	1,500.00		4,652.70
	FAST(RENT) SHAMA MUMTAZ SHAMA-PASIR VIEW PA	1,700.00		6,352.70
	FAST(RENT) NELSON PORTILLO FR CITIBANK	1,300.00		7,652.70
16 Oct	SSG14574C00011571PI9SGMRSCHCA01259 M OCBC629806837001 IBFTBEXPPI9SGMRSCHCA01259 IL10501910161855 SOLIFEX PTE. LTD. (FARRUKH IKRAM) 17OCT-16JAN		5,000.00	2,652.70
17 Oct	FAST(RENT) SACHWANI PUSHP KUMAR TRANSFER	1,500.00		4,752.70
	FAST(OTHR) DEVANATH N NADDAN NOV RENT	1,000.00		5,752.70
	FAST(RENT) JEANNY PUTRI HALIMAN RM 2001 OCT/NOV	1,200.00		6,952.70
18 Oct	FAST(RENT) HAIDER HINA RENT	1,500.00		8,452.70
	To be continued...			

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Date	Description	Deposit	Withdrawal	SGD Balance
18 Oct	CLEARING CHEQUE 486708 FAST(RENT) ANULAK NICOLSON RENT	1,500.00	3,850.00	4,602.70 6,102.70
19 Oct	SSG14574C00011581Pi9SGMRSCHCA01260 PRABA274150882 IBFTBEXPPI9SGMRSCHCA01260		3,320.00	2,782.70
21 Oct	FAST(RENT) KOAY SAW KEAN LIANG MRS-KSKL RENTAL OCT 20 VALUE DATE AS OF 20 OCT FAST(OTHR) YU TIANYUAN OTHER	1,000.00		3,782.70
22 Oct	FAST(RENT) KARANPURIA RASHI RENT FOR NOVEMBER	1,450.00		5,232.70
		1,300.00		6,532.70
	FAST(OTHR) VARMA VIGHNESH TRANSFER	1,850.00		8,382.70
			6,150.00	2,232.70
23 Oct	CLEARING CHEQUE 486709 FAST(RENT) PRABHAKAR KARAN OCTNOV	1,600.00		3,832.70
	FAST(IVPT) XIAO, XIAOWA TRANSFER	1,650.00		5,482.70
		1,600.00		7,082.70
24 Oct	CLEARING CHEQUE 486710 FAST(RENT) LEE SHIN YING 296A RON N SARAH	1,250.00	5,000.00	2,082.70 3,332.70
	FAST(RENT) DUTTA TARUN TRANSFER RENT FOR THE	1,000.00		4,332.70
	OUT CHQ RET 486710 OTHERS	5,000.00		9,332.70
25 Oct	CLEARING CHEQUE 486711 FAST(RENT) PEDRIETA STAN LEO BRIAN HORDE RENT OCT 28 TO NOV 28	1,200.00	5,000.00	4,332.70 5,532.70
	FAST(OTHR) RAWAT DIKESH TRANSFER	1,000.00		6,532.70
26 Oct	FAST(OTHR) LAZARO PHILIP TRANSFER	2,400.00		8,932.70
	SSG14574C00011591Pi9SGMRSCHCA01261 LIM GHIM CHANG103574722 IBFTBEXPPI9SGMRSCHCA01261 To be continued...		1,800.00	7,132.70

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Date	Description	Deposit	Withdrawal	SGD Balance
26 Oct	FAST(RENT) KUMAR NISHANT SECURITY TRANSFER NISH	2,000.00		9,132.70
29 Oct	FAST(OTHR) PASUPULETI VAMSI KRISHNA INVOICE - OCT2019 VALUE DATE AS OF 27 OCT FAST(RENT) WONG JIE MENG RENT NOV 19 VALUE DATE AS OF 27 OCT FAST(RENT) WACHARAWIPAK PANINEE NOV 2019 VALUE DATE AS OF 28 OCT FAST(RENT) BINDRA INDERPAL SINGH TRANSFER	1,380.00 1,500.00 1,150.00 1,500.00		10,512.70 12,012.70 13,162.70 14,662.70
	FAST(RENT) KHARE SHUBHAM HARI RENT FOR NOV 2019	2,000.00		16,662.70
30 Oct	FAST(RENT) SINHA RISHABH RENT 2007	1,400.00		18,062.70
	FAST(OTHR) JOSHI RAGHAVENDRA R RENT NOV 2019	1,600.00		19,662.70
	SSG14574C00011601PI9SGMRSCHCA01262 GAN TJOEN SENG1013069919 IBFTBEXPP19SGMRSCHCA01262 FAST(OTHR) DIANA WONG LI YU TRANSFER		7,160.00	12,502.70 13,502.70
	FAST(OTHR) AGARWAL CHANDAN KUMAR TRANSFER	1,300.00		14,802.70
	FAST(OTHR) MRIZ SIDAH TRANSFER	1,700.00		16,502.70
	SSG14574C00011611PI9SGMRSCHCA01263 M UOB143059535 IBFTBEXPP19SGMRSCHCA01263		2,700.00	13,802.70
31 Oct	FAST(RENT) LAW SIU CHUN LAWRENCE LAW	1,600.00		15,402.70
	FAST(OTHR) SCHMICKL SILKE TRANSFER	1,500.00		16,902.70
	FAST(RENT) SIN SZE YARN TRANSFER	1,650.00		18,552.70
	CASH DEPOSIT SSG14574C00011621PI9SGMRSCHCA01264 KEE NAI TAN825074732 IBFTBEXPP19SGMRSCHCA01264 To be continued...	1,300.00	3,900.00	19,852.70 15,952.70

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Date	Description	Deposit	Withdrawal	SGD Balance
31 Oct	FAST(OTHR) LOW EE LIAN 63 WISHART ROAD STUDIO	1,000.00		16,952.70
	FAST(OTHR) LIM GHIM CHANG TRANSFER	5,000.00		21,952.70
	FAST(OTHR) AVTAR SINGH TRANSFER	200.00		22,152.70
31 Oct	CLOSING BALANCE	121,030.00	113,515.04	22,152.70

* WITH EFFECT FROM 02 OCT 01, OUR SGD PRIME LENDING RATE 5.750% PER ANNUM *

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

THE DELIVERY DATE OF YOUR NEW CHEQUE BOOK IS 28 OCT 2019. THE CHEQUE SERIAL NUMBER IS 486751 TO 486850.

Ling Jia Qi
Emp ID: 35616

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Statement of Account

M/S MRS HOSPITALITY CONSULTANTS PTE.
LTD.
298A LAVENDER STREET
SINGAPORE 338809

Statement Date : 30 Nov 2019

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Branch: BATTERY ROAD BRANCH
Priority Banking - (+65) 6846 8000 (24-hour)
Personal Banking - (+65) 6747 7000 (24-hour)
Business Banking - (+65) 6743 3000 (Mon-Fri, 9am-6pm)
Commercial Banking - (+65) 6245 8811 (Mon-Fri, 9am-6pm)
Corporate and Institutional Banking - (+65) 6876 0888 (Mon-Fri, 9am-6pm)

CURRENT ACCOUNT

01-1-905740-9

Date	Description	Deposit	Withdrawal	SGD Balance
31 Oct	BALANCE FROM PREVIOUS STATEMENT			22,152.70
01 Nov	FALL BELOW FEE		50.00	22,102.70
	FAST(RENT) MERANO KRESTA ISABEL GERANEO RENT FOR THE MONTH	1,800.00		23,902.70
	-			
	FAST(RENT) THE FORGE LLP EBGPP91101398158	1,500.00		25,402.70
	-			
	FAST(RENT) ASLARONA KARINA JUNE TUASON NOV RENTAL	1,700.00		27,102.70
	-			
	SG2BT19110100585 IBANKING TRF FROM 4209821178 RENTNOV2019	900.00		28,002.70
	FAST(OTHR) SINGH VIVEK KUMAR TRANSFER	1,000.00		29,002.70
	-			
	FAST(RENT) LI JIA QI RENT	1,750.00		30,752.70
	-			
	FAST(OTHR) AVTAR SINGH TRANSFER	1,000.00		31,752.70
	-			
	FAST(RENT) CHOMA MARTIN MCHOMA	1,800.00		33,552.70
	-			
	FAST(OTHR) GRAVA MARITESS BANES TRANSFER	1,400.00		34,952.70
	-			
	SSG14574C00011631P19SGMRSHCA01266 INDEX0149015358 IBFTBEXPP19SGMRSHCA01266		450.00	34,502.70
	SSG14574C00011641P19SGMRSHCA01265 M OCCBC629806837001 IBFTBEXPP19SGMRSHCA01265		3,000.00	31,502.70
	SSG14574C00011651P19SGMRSHCA01267 SHAMSUNNISHA5151009478 IBFTBEXPP19SGMRSHCA01267		6,300.00	25,202.70
	FAST(OTHR) CHUA KOK KIONG JERRY OTHER A958	1,100.00		26,302.70
	-			
	FAST(OTHR) AHMED MOHAMMED MOHAMMED HAMADASHALA TRANSFER	1,450.00		27,752.70
	-			
	To be continued...			

Ling Jia Qi
Emp ID: 35616

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This statement serves as a tax invoice for Goods and Services Tax purposes in Singapore. GST Group Registration No.: MR-8500053-0.

Statement of Account



Statement Date : 30 Nov 2019

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CURRENT ACCOUNT

01-1-905740-9

Date	Description	Deposit	Withdrawal	SGD Balance
01 Nov	FAST(RENT) GREGORY KEVIN ANDREW RENT	1,250.00		29,002.70
	FAST(RENT) DSA JOSEPH DOLPHY NOVEMBER	1,500.00		30,502.70
	LOAN REPAYMENT 30494885 FAST(RENT) LEOW YEN YONG LYY	1,500.00	9,714.79	20,787.91 22,287.91
02 Nov	FAST(OTHR) YEO SIEW CHOO PETER	750.00		23,037.91
	FAST(OTHR) BUBONG NAJIB MUSA TRANSFER	800.00		23,837.91
	SSG14574C00011661P19SGMRSCHCA01268 LIM GHIM CHANG079404001 IBFTBEXPP19SGMRSCHCA01268 FAST(RENT) MOSTAFA FATHY ABDELNAEIM ZEDAN NOVEMBER		3,852.00	19,985.91
	FAST(OTHR) SINGH VIVEK KUMAR TRANSFER	800.00		22,385.91
	FAST(RENT) FRANCIS JAMES EDWARD THOMAS RENT NOVEMBER 2019 - U	1,700.00		24,085.91
04 Nov	FAST(OTHR) LIM CHUN JYE TRANSFER VALUE DATE AS OF 03 NOV SSG14574C00011671P19SGMRSCHCA01269 TAN LAY KEOW5318011490 IBFTBEXPP19SGMRSCHCA01269 VALUE DATE AS OF 03 NOV FAST(OTHR) WANG, YINYIN OCBC-FP EAST V VALUE DATE AS OF 03 NOV FAST(OTHR) MARIA LUISA ARANETA MACASAET TRANSFER VALUE DATE AS OF 03 NOV UOB 011777 (SGD) VALUE DATE AS OF 05 NOV FAST(OTHR) WONG SZE THENG TRANSFER	1,300.00	6,700.00	25,385.91 18,685.91
	CLEARING CHEQUE 486715 CLEARING CHEQUE 486712 CLEARING CHEQUE 486714 CLEARING CHEQUE 486713		4,000.00 1,450.00 9,000.00 1,500.00	19,935.91 18,485.91 9,485.91 7,985.91
	To be continued...			

Statement of Account



Statement Date : 30 Nov 2019

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CURRENT ACCOUNT

01-1-905740-9

Date	Description	Deposit	Withdrawal	SGD Balance
05 Nov	FAST(RENT) PAUL JITADITYA KISHORE TRANSFER	1,400.00		9,385.91
	FAST(OTHR) ROUTA SOUMYA RANJAN TRANSFER	1,500.00		10,885.91
	FAST(OTHR) NUR AISAH BINTE MOHAMED RAFI TRANSFER	1,200.00		12,085.91
06 Nov	CLEARING CHEQUE 486716		5,100.00	6,985.91
	FAST(RENT) HNG HUI WEN NOV RENT (5 LOR ONG LY	1,300.00		8,285.91
07 Nov	FAST(RENT) JAYAPRAKASH RAJESH SHARMA TRANSFER	1,300.00		9,585.91
	FAST(OTHR) SURIA MARK JOSEPH SANGCAP TRANSFER	1,300.00		10,885.91
	SSG14574C00011681Pi9SGMRSRSHA01270 TIAN KWEK ONN8553005424 IBFTBEXPPi9SGMRSRSHA01270		1,550.00	9,335.91
	FAST(OTHR) MIGALBIO MARLON PALANCA TRANSFER	2,000.00		11,335.91
	FAST(RENT) RAMOS CAROL JEAN ROASA TRANSFER	1,200.00		12,535.91
08 Nov	FAST(RENT) VEERAMANI SANKAR RENT FOR NOV2019	1,350.00		13,885.91
	SSG14574C00011691Pi9SGMRSRSHA01271 THE METHODIST CHURCH IN SINGAPORE00 IBFTBEXPPi9SGMRSRSHA01271 63 WISHART ROAD		7,500.00	6,385.91
	FAST(RENT) ALAN JOSE AGRA REYES FR CITIBANK	1,680.00		8,065.91
	CLEARING CHEQUE 486717		5,912.00	2,153.91
09 Nov	FAST(RENT) CATAPANG LORNA HERNANDEZ HOUSE RENT FOR NOV 201	1,400.00		3,553.91
11 Nov	FAST(OTHR) PARUSAPPULI SILAMBARASAN TRANSFER VALUE DATE AS OF 10 NOV	1,100.00		4,653.91
	FAST(OTHR) MURUGESAN VINOOTHKUMAR NOV19 RENT FOR UNIT 30 VALUE DATE AS OF 10 NOV	1,000.00		5,653.91
	FAST(RENT) KUNNATH SREEJITH RENT14NOVTO13DEC	1,200.00		6,853.91
	To be continued...			

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
11 Nov	FAST(RENT) SIVANATHAN LISHAN RENT SSG14574C00011701PI9SGMRSCHCA01272 ANNE TAN121207214 IBFTBEXPP19SGMRSCHCA01272 FAST(OTHR) HO WING HANG 2 DUBLIN ROAD, #04-03 FAST(OTHR) YAP POH LIN OCBC-PEOPLE'S PARK CTR SSG14574C00011711PI9SGMRSCHCA01274 MICHEL DO593137722001 IBFTBEXPP19SGMRSCHCA01274	1,900.00	7,500.00	8,753.91
12 Nov	FAST(RENT) SINGHNARULA KRISDA TRANSFER CLEARING CHEQUE 486718	1,700.00		2,953.91
13 Nov	FAST(RENT) SHAMA MUMTAZ PASIRVIEW PRK-SHAMAS SG2BT19111500838	1,800.00	944.00	4,753.91
15 Nov	IBANKING TRF FROM 5709691808 RENTAL FAST(RENT) INDERJEET KAUR TRANSFER FAST(OTHR) YVONNE LOW MAY LYNN 306A LAVENDER STREET FAST(RENT) NELSON PORTILLO FR CITIBANK	1,500.00	2,550.00	5,309.91
16 Nov	FAST(RENT) SACHWANI PUSHP KUMAR TRANSFER FOR RENT OF T	1,300.00		2,759.91
18 Nov	FAST(OTHR) SER HONG SENG OTHER A494 VALUE DATE AS OF 17 NOV SSG14574C00011721PI9SGMRSCHCA01278 M OCBC629806837001 IBFTBEXPP19SGMRSCHCA01278 THE METHODIST CHURCH IN SINGAPORE00 IBFTBEXPP19SGMRSCHCA01277 VALUE DATE AS OF 17 NOV FAST(OTHR) PRABA274150882 IBFTBEXPP19SGMRSCHCA01280 SSG14574C00011751PI9SGMRSCHCA01279 M OCBC629806837001 IBFTBEXPP19SGMRSCHCA01279 To be continued...	1,300.00	1,000.00	4,459.91
		1,500.00	2,219.19	5,759.91
		1,300.00		7,059.91
		1,500.00		8,559.91
		1,300.00		9,859.91
		1,500.00		11,359.91
		1,300.00	1,000.00	10,359.91
		1,500.00	2,219.19	8,140.72
		1,300.00		9,690.72
		1,550.00		6,040.72
		1,300.00	3,650.00	940.72
		1,500.00	5,100.00	

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CURRENT ACCOUNT

01-1-905740-9

Date	Description	Deposit	Withdrawal	SGD Balance
18 Nov	FAST(RENT) ANULAK NICOLSON RENTAL	1,500.00		2,440.72
20 Nov	FAST(OTHR) YU TIANYUAN OTHER	1,450.00		3,890.72
	FAST(OTHR) DEVANATH N NADDAN TRANSFER	1,000.00		4,890.72
	DBS 000103 (SGD) VALUE DATE AS OF 21 NOV	9,000.00		13,890.72
21 Nov	FAST(OTHR) HAIDER HINA TRANSFER	1,500.00		15,390.72
	FAST(RENT) GREGORY KEVIN ANDREW COMISSION TO AGENT	416.00		15,806.72
	FAST(RENT) JEANNY PUTRI HALIMAN NOV/DEC'19 #2001	1,200.00		17,006.72
22 Nov	FAST(OTHR) VARMA VIGHNESH TRANSFER RENT	1,850.00		18,856.72
	FAST(IVPT) XIAO, XIAOWA TRANSFER	1,650.00		20,506.72
	FAST(RENT) KARANPURIA RASHI RENT FOR DECEMBER	1,300.00		21,806.72
23 Nov	SSG14574C00011761P19SGMRSIHCA01285 LIM GHIM CHANG103574722 IBFTBEXPPI9SGMRSIHCA01285		4,200.00	17,606.72
	FAST(RENT) LEE SHIN YING 296A RON N SARAH	1,250.00		18,856.72
25 Nov	FAST(RENT) DUTTA TARUN FOR THE MONTH OF DECEM VALUE DATE AS OF 24 NOV	1,000.00		19,856.72
	FAST(OTHR) PASUPULETI VAMSI KRISHNA INVOICE - NOV2019	1,380.00		21,236.72
	FAST(RENT) PRABHAKAR KARAN NOVNDEC	1,600.00		22,836.72
	FAST(RENT) RAWAT DIKESH TRANSFER	1,000.00		23,836.72
	CASH DEPOSIT CLEARING CHEQUE 486719	1,300.00	5,500.00	25,136.72
	To be continued...			19,636.72

Statement of Account

Standard
Chartered

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CURRENT ACCOUNT

01-1-905740-9

Date	Description	Deposit	Withdrawal	SGD Balance
26 Nov	FAST(RENT) PEDRIETA STAN LEO BRIAN HORDE RENT FOR NOV 28 DEC 28 SSG14574C00011771PI9SGMRSHCA01288 HYUNTAE KIM0200176679 IBFTBEXPP19SGMRSHCA01288 SSG14574C00011781PI9SGMRSHCA01289 LIM GHIM CHANG103574722 IBFTBEXPP19SGMRSHCA01289 FAST(OTHR) WONG JIE MENG RENT DEC 2019	1,200.00	775.00	20,836.72
			1,800.00	20,061.72
		1,500.00		18,261.72
28 Nov	FAST(RENT) WACHARAWIPAK PANINEE DEC 2019	1,150.00		20,911.72
29 Nov	FAST(RENT) GUNAVEL PONRAJ TRANSFER FAST(RENT) LAW SIU CHUN LAWRENCE LAW FAST(OTHR) SINHA RISHABH RENT 2007 FAST(OTHR) LOW EE LIAN 63 WISHART ROAD STUDIO FAST(OTHR) GUNAVEL PONRAJ TRANSFER FAST(OTHR) LIM GHIM CHANG TRANSFER FAST(RENT) THUREIN AUNG DEPOSIT FOR RM 101 AT	1,000.00		21,911.72
		1,600.00		23,511.72
		1,400.00		24,911.72
		1,000.00		25,911.72
		600.00		26,511.72
		5,000.00		31,511.72
		1,200.00		32,711.72
		1,750.00		34,461.72
30 Nov	FAST(RENT) SIN SZE YARN RENTAL FAST(OTHR) BINDRA INDERPAL SINGH TRANSFER FOR DEC RENT SSG14574C00011791PI9SGMRSHCA01290 GAN TJOEN SENG1013069919 IBFTBEXPP19SGMRSHCA01290 FAST(OTHR) DIANA WONG LI YU TRANSFER To be continued...	1,650.00	7,160.00	36,111.72
		1,500.00		37,611.72
		1,000.00		31,451.72

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CURRENT ACCOUNT

01-1-905740-9

Date	Description	Deposit	Withdrawal	SGD Balance
30 Nov	FAST(OTHR) MARIA LUISA ARANETA MACASAET TRANSFER	1,500.00		32,951.72
	FAST(OTHR) CHUA KOK KIONG JERRY OTHER A958	100.00		33,051.72
	FAST(OTHR) CHUA KOK KIONG JERRY OTHER A958	1,000.00		34,051.72
	FAST(RENT) AMARJIT KAUR D/O SUCHA SINGH AVATAR DEC 19	1,000.00		35,051.72
	FAST(OTHR) SINGH VIVEK KUMAR TRANSFER	1,000.00		36,051.72
30 Nov	CLOSING BALANCE	122,376.00	108,476.98	36,051.72

* WITH EFFECT FROM 02 OCT 01, OUR SGD PRIME LENDING RATE 5.750% PER ANNUM *

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Ling Jia Qi
Emp ID: 35616



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Statement of Account

M/S MRS HOSPITALITY CONSULTANTS PTE.
LTD.
298A LAVENDER STREET
SINGAPORE 338809

009627



Statement Date : 31 Dec 2019

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Branch: BATTERY ROAD BRANCH

Priority Banking - (+65) 6846 8000 (24-hour)

Personal Banking - (+65) 6747 7000 (24-hour)

Business Banking - (+65) 6743 3000 (Mon-Fri, 9am-6pm)

Commercial Banking - (+65) 6245 8811 (Mon-Fri, 9am-6pm)

Corporate and Institutional Banking - (+65) 6876 0888 (Mon-Fri, 9am-6pm)

CURRENT ACCOUNT

01-1-905740-9

Date	Description	Deposit	Withdrawal	SGD Balance
30 Nov	BALANCE FROM PREVIOUS STATEMENT			36,051.72
02 Dec	FAST(RENT) AGARWAL CHANDAN KUMAR RENT FOR DEC VALUE DATE AS OF 01 DEC	1,300.00		37,351.72
	FAST(RENT) THE FORGE LLP EBGPP91201565485 VALUE DATE AS OF 01 DEC	1,500.00		38,851.72
	FAST(OTHR) SCHMICKL SILKE TRANSFER VALUE DATE AS OF 01 DEC	1,500.00		40,351.72
	FAST(OTHR) SINGH VIVEK KUMAR TRANSFER VALUE DATE AS OF 01 DEC	800.00		41,151.72
	FAST(OTHR) CHOMA MARTIN RENT VALUE DATE AS OF 01 DEC	1,800.00		42,951.72
	FAST(OTHR) MRIZ SIDAH TRANSFER VALUE DATE AS OF 01 DEC	1,700.00		44,651.72
	SG2BT19120103825 IBANKING TRF FROM 4209821178 RENTDEC2019 VALUE DATE AS OF 01 DEC	900.00		45,551.72
	FAST(RENT) KHARE SHUBHAM HARI RENT FOR DEC 2019 VALUE DATE AS OF 01 DEC	2,000.00		47,551.72
	FAST(OTHR) ASLARONA KARINA JUNE TUASON DEC RENTAL VALUE DATE AS OF 01 DEC	1,700.00		49,251.72
	FAST(OTHR) GRAVA MARITESS BANES TRANSFER	1,400.00		50,651.72
	SSG14574C00011801PI9SGMRSACA01291 QUINCY AGT058715131 IBFTBEXPPI9SGMRSACA01291 FAST(OTHR) AHMED MOHAMMED MOHAMMED HAMADASHALA TRANSFER		5,085.00	45,566.72
	LOAN REPAYMENT 30494885 FAST(OTHR) BUBONG NAJIB MUSA TRANSFER	1,450.00		47,016.72
			800.00	37,401.93
			9,614.79	38,201.93
03 Dec	SSG14574C00011811PI9SGMRSACA01292 SHAMSUNNISHA5151009478 IBFTBEXPPI9SGMRSACA01292 To be continued...		6,300.00	31,901.93

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Ling Jia Qi
Emp ID: 35616

This statement serves as a tax invoice for Goods and Services Tax purposes in Singapore. GST Group Registration No. MR-8500053-0.

Statement of Account

Statement Date : 31 Dec 2019

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CURRENT ACCOUNT

01-1-905740-9

Date	Description	Deposit	Withdrawal	SGD Balance
03 Dec	FAST(RENT) PAUL JITADITYA KISHORE TRANSFER UOB 011780 (SGD) VALUE DATE AS OF 04 DEC SSG14574C00011821P19SGMRSHCA01294 DATTA108547642 IBFTBEXPPI9SGMRSHCA01294 FAST(OTHR) YEO SIEW CHOO TRANSFER FAST(OTHR) LIM CHUN JYE JJ	1,400.00 1,550.00 850.00 1,300.00	667.00	33,301.93 34,851.93 35,034.93 36,334.93
04 Dec	FAST(RENT) VEERAMANI SANKAR DEC2019 RENT FAST(RENT) ROUTA SOUMYA RANJAN TRANSFER FAST(OTHR) WANG, YINYIN OCBC-OUE DOWNTOWN SSG14574C0001183-00001 P19SGMRSHCA01295 STS FAST(OTHR) MIGALBIO MARLON PALANCA TRANSFER OCBC 707044 (SGD) VALUE DATE AS OF 05 DEC FAST(RENT) MOSTAFA FATHY ABDELNAEIM ZEDAN DECEMBER FAST(RENT) FRANCIS JAMES EDWARD THOMAS RENT DECEMBER 2019 SSG14574C00011841P19SGMRSHCA01296 INDEX0149015358 IBFTBEXPPI9SGMRSHCA01296	1,350.00 1,500.00 1,200.00 4,380.00 1,000.00 1,200.00 1,600.00 1,700.00 450.00		37,684.93 39,184.93 40,384.93 36,004.93 37,004.93 38,204.93 39,804.93 41,504.93 41,054.93
05 Dec	FAST(OTHR) SURIA MARK JOSEPH SANGCAP TRANSFER SSG14574C00011851P19SGMRSHCA01297 JAGUAR ENGINEERING0250144775 IBFTBEXPPI9SGMRSHCA01297 SSG14574C00011861P19SGMRSHCA01299 TIAN KWEK QNN3553005424 IBFTBEXPPI9SGMRSHCA01299 DBS 000186 (SGD) VALUE DATE AS OF 06 DEC SG2BT19120501915 IBANKING TRF FROM 5709691808 DEC RENTAL CLEARING CHEQUE 486721	1,300.00 25,000.00 1,550.00 5,000.00 1,300.00 5,100.00		42,354.93 17,354.93 15,804.93 20,804.93 22,104.93 17,004.93
	To be continued...			

Statement of Account



Statement Date : 31 Dec 2019

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CURRENT ACCOUNT

01-1-905740-9

Date	Description	Deposit	Withdrawal	SGD Balance
05 Dec	FAST(RENT) JAYAPRAKASH RAJESH SHARMA TRANSFER	1,300.00		18,304.93
06 Dec	FAST(OTHR) NUR AISAH BINTE MOHAMED RAFI TRANSFER	1,200.00		19,504.93
	FAST(OTHR) JOSHI RAGHAVENDRA R RENT DEC 2019	1,600.00		21,104.93
	FAST(OTHR) WONG SZE THENG TRANSFER	1,000.00		22,104.93
07 Dec	SSG14574C00011871PI9SGMRSRSHCA01300 THE METHODIST CHURCH IN SINGAPORE00 IBFTBEXPPI9SGMRSRSHCA01300 63 WISHART ROAD		7,500.00	14,604.93
	FAST(RENT) HNG HUI WEN DEC RENT(LORONGLYE W B	1,300.00		15,904.93
09 Dec	FAST(OTHR) LIM GHIM CHANG TRANSFER	1,500.00		17,404.93
	VALUE DATE AS OF 08 DEC SSG14574C00011881PI9SGMRSRSHCA01301 TAN LAY KEOW5318011490		6,700.00	10,704.93
	IBFTBEXPPI9SGMRSRSHCA01301 VALUE DATE AS OF 08 DEC			
	FAST(RENT) RAMOS CAROL JEAN ROASA TRANSFER	1,200.00		11,904.93
	VALUE DATE AS OF 08 DEC			
	FAST(OTHR) CATAPANG LORNA HERNANDEZ DEC 2019 RENT - LORNA	1,400.00		13,304.93
	FAST(RENT) MURUGESAN VINOOTHKUMAR DEC19 RENT FOR UNIT 30	1,000.00		14,304.93
	FAST(OTHR) LIM GHIM CHANG TRANSFER	1,000.00		15,304.93
	FAST(RENT) LEOW YEN YONG RENT	1,500.00		16,804.93
	SSG14574C00011891PI9SGMRSRSHCA01304 NELSON069065691		2,000.00	14,804.93
	IBFTBEXPPI9SGMRSRSHCA01304			
10 Dec	FAST(OTHR) LAZARO PHILIP TRANSFER	1,200.00		16,004.93
	FAST(OTHR) PARUSAPPULI SILAMBARASAN TRANSFER	1,100.00		17,104.93
	To be continued...			

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CURRENT ACCOUNT

01-1-905740-9

Date	Description	Deposit	Withdrawal	SGD Balance
10 Dec	FAST(OTHR) YAP POH LIN OCBC-ION ORCHARD BR	1,800.00		18,904.93
11 Dec	FAST(RENT) SIVANATHAN LISHAN RENT	1,900.00		20,804.93
12 Dec	FAST(RENT) SINGHNARULA KRISDA TRANSFER	1,500.00		22,304.93
	CLEARING CHEQUE 486720		1,700.00	20,604.93
13 Dec	FAST(RENT) HO WING HANG RENT A127	1,700.00		22,304.93
	UOB 499064 (SGD) VALUE DATE AS OF 16 DEC	2,900.00		25,204.93
	FAST(OTHR)	1,550.00		26,754.93
	SER HONG SENG ONAN-264XDEC19			
14 Dec	FAST(RENT) KUNNATH SREEJITH RENT14DECTO13JAN	1,200.00		27,954.93
16 Dec	FAST(OTHR) LIM GHIM CHANG TRANSFER	2,200.00		30,154.93
	VALUE DATE AS OF 15 DEC			
	CDM CASH DEP-SCB	3,900.00		34,054.93
	VALUE DATE AS OF 15 DEC			
	FAST(RENT) INDERJEET KAUR TRANSFER	1,300.00		35,354.93
	VALUE DATE AS OF 15 DEC			
	FAST(RENT) SHAMA MUMTAZ SHAMA-PASIRVIEW PRK	1,700.00		37,054.93
	FAST(OTHR) DEVANATH N NADDAN JAN 2020	1,000.00		38,054.93
	FAST(RENT) MARCUS TAN CHIAN HAN/ YVONNE LOW MA 306A LAVENDER STREET	1,500.00		39,554.93
	FAST(RENT) NELSON PORTILLO FR CITIBANK	1,300.00		40,854.93
	HSBCL 340253 (SGD) VALUE DATE AS OF 17 DEC	1,200.00		42,054.93
	DBS 615156 (SGD) VALUE DATE AS OF 17 DEC	1,600.00		43,654.93
	CLEARING CHEQUE 486722			
17 Dec	SSG14574C00011901PI9SGMRSRCA01305 M OCBC629806837001 IBFTBEXPP19SGMRSRCA01305		25,680.00 4,000.00	17,974.93 13,974.93
18 Dec	FAST(RENT) ANULAK NICOLSON RENT	1,500.00		15,474.93
	To be continued...			

Statement of Account



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CURRENT ACCOUNT

01-1-905740-9

Date	Description	Deposit	Withdrawal	SGD Balance
19 Dec	SSG14574C00011911Pi9SGMRSRHCA01306 PRABA274150882 IBFTBEXPPi9SGMRSRHCA01306 RHB 787353 (SGD) VALUE DATE AS OF 20 DEC FAST(OTHR) LIM GHIM CHANG TRANSFER -		2,800.00 9,000.00 1,700.00	12,674.93 21,674.93 23,374.93
20 Dec	FAST(RENT) HAIDER HINA RENT - FAST(OTHR) YU TIANYUAN OTHER - SSG14574C00011921Pi9SGMRSRHCA01307 THE METHODIST CHURCH IN SINGAPORE00 IBFTBEXPPi9SGMRSRHCA01307 63 WISHART ROAD SSG14574C00011931Pi9SGMRSRHCA01308 THE METHODIST CHURCH IN SINGAPORE00 IBFTBEXPPi9SGMRSRHCA01308 63 WISHART ROAD	1,500.00 1,450.00		24,874.93 26,324.93 23,646.97 23,305.98
21 Dec	SSG14574C00011941Pi9SGMRSRHCA01309 ANNE TAN121207214 IBFTBEXPPi9SGMRSRHCA01309 FAST(RENT) JEANNY PUTRI HALIMAN RM2001 - FAST(RENT) RAWAT DIKESH TRANSFER - FAST(RENT) LIM CHUN JYE JAN2020 -		7,500.00 1,200.00 1,000.00 1,300.00	15,805.98 17,005.98 18,005.98 19,305.98
23 Dec	FAST(IVPT) XIAO, XIAOWA TRANSFER VALUE DATE AS OF 22 DEC FAST(OTHR) KARANPURIA RASHI RENT FOR JAN 2020 VALUE DATE AS OF 22 DEC FAST(RENT) PRABHAKAR KARAN DECJAN - CLEARING CHEQUE 486723	1,650.00 1,300.00 1,600.00		20,955.98 22,255.98 23,855.98
24 Dec	FAST(RENT) DUTTA TARUN TRANSFER RENT FOR JAN - FAST(RENT) LEE SHIN YING 296A RON N SARAH -	1,000.00 1,250.00	1,500.00	22,355.98 23,355.98 24,605.98
26 Dec	FAST(RENT) BINDRA INDERPAL SINGH RENT FOR JAN2020 VALUE DATE AS OF 25 DEC To be continued...	1,500.00		26,105.98

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Date	Description	Deposit	Withdrawal	SGD Balance
26 Dec	FAST(RENT) MERANO KRESTA ISABEL GERANEO KM - FAST(OTHR) DIANA WONG LI YU TRANSFER -	3,600.00		29,705.98
		1,000.00		30,705.98
27 Dec	CASH DEPOSIT FAST(OTHR) SINGH VIVEK KUMAR TRANSFER -	1,300.00	1,000.00	32,005.98
				33,005.98
28 Dec	FAST(OTHR) SINGH VIVEK KUMAR TRANSFER - FAST(OTHR) VARMA VIGHNESH TRANSFER - FAST(RENT) WACHARAWIPAK PANINEE JAN 2020 -	800.00		33,805.98
		1,850.00		35,655.98
		1,150.00		36,805.98
30 Dec	FAST(RENT) SINHA RISHABH RENT 2007 VALUE DATE AS OF 29 DEC FAST(RENT) LAW SIU CHUN LAWRENCE LAW - SSG14574C00011951PI9SGMRSRCA01310 GAN TJOEN SENG1013069919 IBFTBEXPP19SGMRSRCA01310 FAST(OTHR) SCHMICKL SILKE TRANSFER - FAST(RENT) LI JIA QI RENT FOR 304 - FAST(OTHR) WONG SZE THENG TRANSFER - CLEARING CHEQUE 486726 CLEARING CHEQUE 486725	1,400.00		38,205.98
		1,600.00		39,805.98
		1,500.00		34,145.98
		1,750.00		35,895.98
		1,000.00		36,895.98
31 Dec	FAST(RENT) THE FORGE LLP EBGPP91231738873 - FAST(OTHR) MARIA LUISA ARANETA MACASAET TRANSFER - FAST(RENT) AGARWAL CHANDAN KUMAR RENT FOR JAN - To be continued...	1,500.00	6,000.00 1,200.00	30,895.98 29,695.98 31,195.98
		1,500.00		32,695.98
		1,300.00		33,995.98

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Date	Description	Deposit	Withdrawal	SGD Balance
31 Dec	FAST(OTHR) LOW EE LIAN 63 WISHART ROAD STUDIO -	1,000.00		34,995.98
31 Dec	CLOSING BALANCE	133,850.00	134,905.74	34,995.98

* WITH EFFECT FROM 02 OCT 01, OUR SGD PRIME LENDING RATE 5.750% PER ANNUM *

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.



Ling Jia Qi
Emp ID: 35616

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Statement of Account

M/S MRS HOSPITALITY CONSULTANTS PTE.
LTD.
298A LAVENDER STREET
SINGAPORE 338809

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Statement Date : 31 Jan 2020

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Branch: BATTERY ROAD BRANCH

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Commercial Banking - (+65) 6245 8811 (Mon-Fri, 9am-6pm)

Corporate and Institutional Banking - (+65) 6876 0888 (Mon-Fri, 9am-6pm)

CURRENT ACCOUNT

01-1-905740-9

Date	Description	Deposit	Withdrawal	SGD Balance
31 Dec	BALANCE FROM PREVIOUS STATEMENT			34,995.98
02 Jan	FAST(OTHR) AVATAR SINGH TRANSFER VALUE DATE AS OF 01 JAN	200.00		35,195.98
	FAST(OTHR) AHMED MOHAMMED MOHAMMED HAMADASHALA TRANSFER VALUE DATE AS OF 01 JAN	1,450.00		36,645.98
	FAST(OTHR) CHOMA MARTIN TRANSFER VALUE DATE AS OF 01 JAN	1,800.00		38,445.98
	FAST(OTHR) PAUL JITADITYA KISHORE TRANSFER VALUE DATE AS OF 01 JAN	1,400.00		39,845.98
	FAST(OTHR) CHUA KOK KIONG JERRY OTHER A292 VALUE DATE AS OF 01 JAN	1,100.00		40,945.98
	FAST(OTHR) ASLARONA KARINA JUNE TUASON JAN2020 RENTAL	1,700.00		42,645.98
	SG2BT20010200388	900.00		43,545.98
	IBANKING TRF FROM 4209821178 JAN2020 RENT	800.00		44,345.98
	FAST(OTHR) BUBONG NAJIB MUSA TRANSFER		800.00	44,345.98
	FAST(RENT) MRIZ SIDAH MS	1,700.00		46,045.98
	FAST(OTHR) GRAVA MARITESS BANES TRANSFER	1,400.00		47,445.98
	FAST(RENT) GUNAVEL PONRAJ TRANSFER	1,600.00		49,045.98
	FAST(OTHR) JOSHI RAGHAVENDRA R JAN 2020 RENT	1,600.00		50,645.98
	DBS 000185 (SGD) VALUE DATE AS OF 03 JAN	5,000.00		55,645.98
	LOAN REPAYMENT 30494885		9,614.79	46,031.19
	CLEARING CHEQUE 486727		1,196.00	44,835.19
	CLEARING CHEQUE 486724		389.00	44,446.19
	To be continued...			

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Date	Description	Deposit	Withdrawal	SGD Balance
03 Jan	FAST(OTHR) JOSHI RAGHAVENDRA R RENT FOR JAN 2020	1,600.00		46,046.19
	UOB 011782 (SGD) VALUE DATE AS OF 06 JAN SSG14574C00011961P19SGMRSCHCA01311 JAGUAR ENGINEERING0250144775 IBFTBEXPP19SGMRSCHCA01311 FAST(RENT) KHARE SHUBHAM HARI RENT FOR JAN 2020	1,550.00	25,000.00	47,596.19
04 Jan	FAST(OTHR) LIM GHIM CHANG TRANSFER	2,000.00		24,596.19
06 Jan	FAST(RENT) ROUTA SOUMYA RANJAN TRANSFER RENT SOUMYA VALUE DATE AS OF 05 JAN SG2BT20010501126 IBANKING TRF FROM 5709691808 JAN 2019 RENTAL VALUE DATE AS OF 05 JAN SSG14574C00011971P19SGMRSCHCA01313 TAN LAY KEOW5318011490 IBFTBEXPP19SGMRSCHCA01313 SSG14574C00011981P19SGMRSCHCA01312 SHAMSUNNISHA5151009478 IBFTBEXPP19SGMRSCHCA01312 FAST(OTHR) YEO SIEW CHOO PETER	1,500.00		29,096.19
	FAST(OTHR) NUR AISAH BINTE MOHAMED RAFI TRANSFER	1,300.00	6,700.00	30,396.19
	FAST(RENT) LEOW YEN YONG TRANSFER	550.00		23,696.19
	FAST(RENT) FRANCIS JAMES EDWARD THOMAS RENT JANUARY 2020	1,200.00		17,946.19
07 Jan	FAST(RENT) VEERAMANI SANKAR RENTJAN2020	1,500.00		20,646.19
	FAST(OTHR) SURIA MARK JOSEPH SANGCAP TRANSFER	1,700.00		22,346.19
	SSG14574C00011991P19SGMRSCHCA01314 LIM GHIM CHANG0794040001 IBFTBEXPP19SGMRSCHCA01314 DBS 301130 (SGD)	1,350.00		23,696.19
	VALUE DATE AS OF 08 JAN	1,300.00	8,000.00	16,996.19
08 Jan	FAST(RENT) JAYAPRAKASH RAJESH SHARMA TRANSFER	1,300.00		18,296.19
	CDM CASH DEP-SCB 9977881234567896/1/6540 To be continued...	1,300.00		19,596.19
		1,050.00		20,646.19

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
08 Jan	FAST(RENT) CATAPANG LORNA HERNANDEZ JAN 2020 LAST RENT -	1,400.00		22,046.19
	FAST(OTHR) LIM GHIM CHANG TRANSFER -	3,200.00		25,246.19
	DBS 301017 (SGD) VALUE DATE AS OF 09 JAN FAST(RENT) MIGALBIO MARLON PALANCA MARLON RENT FEE -	1,600.00 1,000.00		26,846.19 27,846.19
09 Jan	FAST(RENT) RAMOS CAROL JEAN ROASA TRANSFER -	1,200.00		29,046.19
	SSG14574C00012001PI9SGMRSICA01315 THE METHODIST CHURCH IN SINGAPORE00 IBFTBEXPP19SGMRSICA01315 63 WISHART ROAD FAST(OTHR) AVTAR SINGH TRANSFER -		7,500.00	21,546.19
10 Jan	FAST(OTHR) PARUSAPPULI SILAMBARASAN RENT -	1,100.00		23,646.19
	SSG14574C00012011PI9SGMRSICA01316 INDEX0149015358 IBFTBEXPP19SGMRSICA01316 FAST(OTHR) LIM GHIM CHANG TRANSFER -		520.00	23,126.19
	CLEARING CHEQUE 486729 FAST(OTHR) MURUGESAN VINOTHKUMAR JAN2020 RENT FOR UNIT -	1,000.00	5,100.00	20,226.19 21,226.19
11 Jan	FAST(RENT) SIVANATHAN LISHAN RENT -	1,900.00		23,126.19
	FAST(RENT) KUNNATH SREEJITH RENT14JANTO13FEB -	1,200.00		24,326.19
	FAST(OTHR) YAP POH LIN OCBC-ION ORCHARD BR -	1,800.00		26,126.19
13 Jan	SSG14574C00012021PI9SGMRSICA01319 TIAN KWEK ONN3553005424 IBFTBEXPP19SGMRSICA01319 VALUE DATE AS OF 12 JAN FAST(RENT) SINGHARULA KRISDA TRANSFER VALUE DATE AS OF 12 JAN FAST(OTHR) LIM GHIM CHANG TRANSFER VALUE DATE AS OF 12 JAN To be continued...		1,550.00 1,500.00 5,500.00	24,576.19 26,076.19 31,576.19

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
13 Jan	FAST(RENT) SIN SZE YARN RENTAL	1,650.00		33,226.19
	FAST(OTHR) WANG, YINYIN OCBC-FP EAST V	1,200.00		34,426.19
	FAST(RENT) HO WING HANG TRANSFER	850.00		35,276.19
14 Jan	FAST(RENT) HNG HUI WEN JAN RENT(5 LORONGLYE W	1,300.00		36,576.19
	FAST(RENT) MOSTAFA FATHY ABDELNAEIM ZEDAN JANUARY	1,550.00		38,126.19
	SSG14574C00012031PI9SGMRSCHCA01321 YUTARO KATO438082808 IBFTBEXPP19SGMRSCHCA01321 FAST(IVPT) LAZARO PHILIP TRANSFER		1,500.00	36,626.19
15 Jan	CLEARING CHEQUE 486730			37,826.19
	FAST(RENT) INDERJEET KAUR TRANSFER	1,300.00	25,680.00	12,146.19
	FAST(RENT) MARCUS TAN CHIAN HAN/ YVONNE LOW MA 306A LAVENDER STREET	1,500.00		13,446.19
16 Jan	FAST(RENT) NELSON PORTILLO FR CITIBANK	1,300.00		14,946.19
	FAST(OTHR) MOSTAFA FATHY ABDELNAEIM ZEDAN STAMP OF DUTY	24.00		16,270.19
	FAST(OTHR) LIM GHIM CHANG TRANSFER	1,800.00		18,070.19
17 Jan	IL10502001161865 SOLIFEX PTE. LTD. (FARRUKH IKRAM) SSG14574C00012041PI9SGMRSCHCA01322 M OCBC629806837001 IBFTBEXPP19SGMRSCHCA01322	600.00		18,670.19
	FAST(OTHR) JEANNY PUTRI HALIMAN JAN/FEB RENT #2001	1,200.00	7,000.00	11,670.19
	FAST(RENT) SHAMA MUMTAZ SHAMA-PASIR VIEW K	1,700.00		12,870.19
	To be continued...			14,570.19

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
18 Jan	FAST(OTHR) HAIDER HINA TRANSFER	1,500.00		16,070.19
	FAST(OTHR) SER HONG SENG RENTAL ONAN 264 19JAN-	1,550.00		17,620.19
	FAST(RENT) ANULAK NICOLSON RENT	1,500.00		19,120.19
20 Jan	FAST(IVPT) XIAO, XIAOWA TRANSFER VALUE DATE AS OF 19 JAN	1,650.00		20,770.19
	FAST(RENT) DEVANATH N NADDAN FEB 2020	1,000.00		21,770.19
	FAST(OTHR) YU TIANYUAN OTHER	1,450.00		23,220.19
	SSG14574C00012051PI9SGMRSCHCA01323 THE METHODIST CHURCH IN SINGAPORE00 IBFTBEXPPI9SGMRSCHCA01323 63 WISHART ROAD		1,580.60	21,639.59
	FAST(OTHR) VARMA VIGHNESH TRANSFER	1,850.00		23,489.59
21 Jan	SSG14574C00012061PI9SGMRSCHCA01324 PRABA274150882		3,416.00	20,073.59
22 Jan	IBFTBEXPPI9SGMRSCHCA01324 FAST(RENT) KARANPURIA RASHI RENT FOR FEB 20	1,300.00		21,373.59
	FAST(OTHR) RAWAT DIKESH TRANSFER	1,000.00		22,373.59
	FAST(OTHR) PRABHAKAR KARAN RENTAL FOR 25 JALAN JA	1,600.00		23,973.59
23 Jan	SSG14574C00012071PI9SGMRSCHCA01325 ANNE TAN121207214		7,500.00	16,473.59
	IBFTBEXPPI9SGMRSCHCA01325 SG2BT20012302499	1,300.00		17,773.59
	IBANKING TRF FROM 5709691808 FEB 2020 RENTAL			
24 Jan	SSG14574C00012081PI9SGMRSCHCA01326 QUINCY AGT058715131		10,000.00	7,773.59
	IBFTBEXPPI9SGMRSCHCA01326 RHB 787357 (SGD)	10,000.00		17,773.59
	VALUE DATE AS OF 28 JAN			
	UOB 499079 (SGD)	1,450.00		19,223.59
	VALUE DATE AS OF 28 JAN			
28 Jan	FAST(RENT) DUTTA TARUN TRANSFERRING RENT FOR F	1,000.00		20,223.59
	VALUE DATE AS OF 25 JAN			
	To be continued...			

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
28 Jan	FAST(RENT) WACHARAWIPAK PANINEE FEB 2020 VALUE DATE AS OF 26 JAN FAST(OTHR) DIANA WONG LI YU REENTER VALUE DATE AS OF 27 JAN FAST(OTHR) LIM GHIM CHANG TRANSFER	1,150.00		21,373.59
29 Jan	CASH DEPOSIT FAST(RENT) BINDRA INDERPAL SINGH RENT FOR FEB	1,300.00 1,500.00		30,673.59 32,173.59
30 Jan	FAST(OTHR) SINGH VIVEK KUMAR TRANSFER	1,000.00		33,173.59
	FAST(OTHR) LOW EE LIAN 63 WISHART ROAD STUDIO	1,000.00		34,173.59
	FAST(RENT) LEE SHIN YING 296A RON N SARAH	1,250.00		35,423.59
	FAST(OTHR) MARIA LUISA ARANETA MACASAET TRANSFER	1,500.00		36,923.59
31 Jan	FAST(RENT) LAW SIU CHUN LAWRENCE LAW	1,600.00		38,523.59
	SSG14574C00012091PI9SGMRSRCA01327 GAN TJOEN SENG1013069919 IBFTBEXPP19SGMRSRCA01327		7,160.00	31,363.59
	FAST(RENT) SIN SZE YARN TRANSFER	1,650.00		33,013.59
	FAST(RENT) MERANO KRESTA ISABEL GERANEO RENT	1,800.00		34,813.59
	FAST(OTHR) MRIZ SIDAH TRANSFER	1,700.00		36,513.59
	FAST(RENT) KHARE SHUBHAM HARI RENT FOR FEB 2020	2,000.00		38,513.59
31 Jan	CLOSING BALANCE	189,224.00	135,706.39	38,513.59

* WITH EFFECT FROM 02 OCT 01, OUR SGD PRIME LENDING RATE 5.750% PER ANNUM *

Deposit Insurance Scheme

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Ling Jia Qi
Emp ID: 35616

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Statement of Account

M/S MRS HOSPITALITY CONSULTANTS PTE.
LTD.
298A LAVENDER STREET
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Statement Date : 28 Feb 2020

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CURRENT ACCOUNT

01-1-905740-9

Date	Description	Deposit	Withdrawal	SGD Balance
31 Jan	BALANCE FROM PREVIOUS STATEMENT			38,513.59
01 Feb	FAST(OTHR) SINGH VIVEK KUMAR TRANSFER	800.00		39,313.59
	FAST(RENT) THE FORGE LLP EBGPP00201931141	1,500.00		40,813.59
	FAST(RENT) AGARWAL CHANDAN KUMAR TRANSFER	1,300.00		42,113.59
	SG2BT20020101526 IBANKING TRF FROM 4209821178 FEB2020 RENT	900.00		43,013.59
	FAST(OTHR) CHUA KOK KIONG JERRY OTHER A958	1,100.00		44,113.59
	FAST(OTHR) YEO SIEW CHOO TRANSFER	700.00		44,813.59
	FAST(OTHR) CHOMA MARTIN TRANSFER	1,800.00		46,613.59
	FAST(OTHR) SCHMICKL SILKE TRANSFER	1,500.00		48,113.59
	FAST(OTHR) GRAVA MARIESS BANES FOR FEB 2020	1,400.00		49,513.59
	LOAN REPAYMENT 30494885		9,614.79	39,898.80
03 Feb	FAST(OTHR) AHMED MOHAMMED MOHAMMED HAMADASHALA TRANSFER VALUE DATE AS OF 02 FEB	1,450.00		41,348.80
	FAST(RENT) ASLARONA KARINA JUNE TUASON FEB20 RENTAL VALUE DATE AS OF 02 FEB	1,700.00		43,048.80
	FAST(OTHR) BUBONG NAJIB MUSA TRANSFER	800.00		43,848.80
	SSG14574C00012101PI9SGMRSRSHA01328 SHAMSUNNISHA5151009478 IBFTBEXPP19SGMRSRSHA01328		6,300.00	37,548.80
	FAST(OTHR) GUNAVEL PONRAJ TRANSFER	1,600.00		39,148.80
	To be continued...			

Ling Jia Qi
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Statement of Account



Statement Date : 29 Feb 2020

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CURRENT ACCOUNT

01-1-905740-9

Date	Description	Deposit	Withdrawal	SGD Balance
03 Feb	SSG14574C0001211-00001 PI9SGMRSRSHCA01329 STS FAST(OTHR) AVATAR SINGH TRANSFER		3,280.00	35,868.80
		1,000.00		36,868.80
	FAST(RENT) LEOW YEN YONG RENT	1,500.00		38,368.80
04 Feb	SSG14574C00012121PI9SGMRSRSHCA01330 JAGUAR ENGINEERING0250144775 IBFTBEXPPPI9SGMRSRSHCA01330 SSG14574C00012131PI9SGMRSRSHCA01331 INDEX0149015358 IBFTBEXPPPI9SGMRSRSHCA01331 FAST(OTHR) PAUL JITADITYA KISHORE TRANSFER		25,000.00	13,368.80
			450.00	12,918.80
	DBS 301137 (SGD) VALUE DATE AS OF 05 FEB UOB 011783 (SGD)	1,400.00		14,318.80
	VALUE DATE AS OF 05 FEB DBS 000188 (SGD)	1,300.00		15,618.80
	VALUE DATE AS OF 05 FEB CASH DEPOSIT	1,550.00		17,168.80
	FAST(OTHR) WANG, YINYIN OCBC-PLAZA SINGAPURA	5,000.00		22,168.80
		2,300.00		24,468.80
	FAST(OTHR) WANG, YINYIN OCBC-PLAZA SINGAPURA	1,200.00		25,668.80
	ROUTA SOUMYA RANJAN TRANSFER	1,500.00		27,168.80
	FAST(OTHR) LIM CHUN JYE TRANSFER	1,300.00		28,468.80
05 Feb	FAST(OTHR) FRANCIS JAMES EDWARD THOMAS RENT FEBRUARY 2020	1,700.00		30,168.80
	FAST(OTHR) LIM GHIM CHANG TRANSFER	2,500.00		32,668.80
06 Feb	CLEARING CHEQUE 486731 FAST(OTHR) JAYAPRAKASH RAJESH SHARMA TRANSFER		20,000.00	12,668.80
		1,300.00		13,968.80
	FAST(OTHR) NUR AISAH BINTE-MOHAMED RAFI TRANSFER	1,200.00		15,168.80
	FAST(OTHR) LIM GHIM CHANG TRANSFER	2,050.00		17,218.80
	SSG14574C00012141PI9SGMRSRSHCA01332 TIAN KWEK ONN3553005424 IBFTBEXPPPI9SGMRSRSHCA01332		1,550.00	15,668.80
	To be continued...			

Statement of Account

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Statement Date : 29 Feb 2020

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CURRENT ACCOUNT

01-1-905740-1

Date	Description	Deposit	Withdrawal	SGD Balance
06 Feb	FAST(OTHR) SURIA MARK JOSEPH SANGCAP TRANSFER DBS 301018 (SGD) VALUE DATE AS OF 07 FEB OCBC 707047 (SGD) VALUE DATE AS OF 07 FEB FAST(RENT) VEERAMANI SANKAR RENT FEB2020	1,300.00		16,968.80
		1,600.00		18,568.80
		1,200.00		19,768.80
		1,350.00		21,118.80
08 Feb	FAST(OTHR) LIM GHIM CHANG TRANSFER SSG14574C00012151Pi9SGMRSHCA01333 THE METHODIST CHURCH IN SINGAPORE00 IBFTBEXPPi9SGMRSHCA01333 63 WISHART ROAD FAST(RENT) RAMOS CAROL JEAN ROASA TRANSFER	2,400.00	7,500.00	23,518.80
		1,200.00		16,018.80
10 Feb	FAST(RENT) HING HUI WEN FEB RENT(5 LORONGLYE W VALUE DATE AS OF 09 FEB FAST(OTHR) LIM GHIM CHANG TRANSFER VALUE DATE AS OF 09 FEB SSG14574C00012161Pi9SGMRSHCA01334 TAN LAY KEOW5318011490 IBFTBEXPPi9SGMRSHCA01334 VALUE DATE AS OF 09 FEB FAST(RENT) MURUGESAN VINOOTHKUMAR FEB 2020 RENT FOR 300A VALUE DATE AS OF 09 FEB FAST(OTHR) AVATAR SINGH TRANSFER VALUE DATE AS OF 09 FEB FAST(RENT) KUNNATH SREEJITH RENT14FEBTO13MAR	1,300.00	5,000.00	18,518.80
			6,700.00	16,818.80
		1,000.00		17,818.80
		200.00		18,018.80
		1,200.00		19,218.80
		1,100.00		20,318.80
		1,280.00		21,598.80
11 Feb	CLEARING CHEQUE 486732 FAST(RENT) SIVANATHAN LISIAN RENT FAST(OTHR) JOSHI RAGHAVENDRA R RENT JAN 2020 To be continued...		1,300.00	20,298.80
		1,900.00		22,198.80
		1,600.00		23,798.80

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Date	Description	Deposit	Withdrawal	SGD Balance
11 Feb	FAST(OTHR) LIM GHIM CHANG TRANSFER	3,300.00		27,098.80
12 Feb	CDM CASH DEP-SCB 9977881234567896/1/1860	4,450.00		31,548.80
13 Feb	CDM CASH DEP-SCB 9977881234567896/1/1986 FAST(RENT) MOSTAFA FATHY ABDELNAEIM ZEDAN FEBRUARY	2,600.00		34,148.80
14 Feb	CLEARING CHEQUE 486733 FAST(RENT) MARCUS TAN CHIAN HAN/ YVONNE LOW MA 306A LAVENDER STREET	1,500.00	25,680.00	10,018.80
	FAST(RENT) SHAMA MUMTAZ SHAMA-PASIR VIEW	1,700.00		11,518.80
	FAST(OTHR) LIM GHIM CHANG TRANSFER	4,700.00		13,218.80
15 Feb	FAST(OTHR) LIM GHIM CHANG TRANSFER	2,500.00		20,418.80
	FAST(RENT) INDERJEET KAUR RENTAL ALESHA KAUR	1,300.00		21,718.80
	FAST(RENT) SINGHMARULA KRISDA TRANSFER	1,500.00		23,218.80
17 Feb	FAST(OTHR) YAP POH LIN OCBC-SUNTEX CITY BR VALUE DATE AS OF 16 FEB	1,800.00		25,018.80
	FAST(RENT) JEANNY PUTRI HALIMAN RM2001 FEB/MAR'20	1,200.00		26,218.80
	FAST(RENT) DEVANATH N NADDAN MARCH 2020	1,000.00		27,218.80
	FAST(OTHR) LIM GHIM CHANG TRANSFER	800.00		28,118.80
18 Feb	CLEARING CHEQUE 486734 FAST(RENT) SER HONG SENG RENTAL ONAN-HSS-16FEB-		3,200.00	24,918.80
	FAST(OTHR) ANULAK NICOLSON TRANSFER	1,550.00		26,468.80
	CLEARING CHEQUE 486735 CLEARING CHEQUE 486736 To be continued...	1,500.00		27,968.80
19 Feb			1,000.00	26,968.80
			3,850.00	23,118.80

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
19 Feb	FAST(RENT) NELSON PORTILLO FR CITIBANK	1,300.00		24,418.80
20 Feb	FAST(OTHR) YU TIANYUAN OTHER	1,450.00		25,868.80
	FAST(RENT) HAIDER HINA RENT	1,500.00		27,368.80
21 Feb	SSG14574C00012171P19SGMRSCHCA01338 PRABA274150862 IBFTBEXPP19SGMRSCHCA01338 FAST(OTHR) VARMA VIGHNESH TRANSFER		3,500.00	23,868.80
	FAST(OTHR) LAZARO PHILIP TRANSFER	1,850.00		25,718.80
	FAST(OTHR) KARANPURIA RASHI RENT FOR MARCH	1,200.00		26,918.80
22 Feb	FAST(RENT) PRABHAKAR KARAN TRANSFER	1,600.00		28,518.80
	FAST(RENT) KARANPURIA RASHI RENT FOR MARCH	1,300.00		29,818.80
	FAST(RENT) KHARE SHUBHAM HARI RENT FOR MAR 2020	2,000.00		31,818.80
	FAST(IVPT) XIAO, XIAOWA TRANSFER	1,650.00		33,468.80
24 Feb	FAST(RENT) LEE SHIN YING 296A RON N SARAH VALUE DATE AS OF 23 FEB SSG14574C00012181P19SGMRSCHCA01339 ANNE TAN121207214 IBFTBEXPP19SGMRSCHCA01339 SSG14574C00012191P19SGMRSCHCA01340 THE METHODIST CHURCH IN SINGAPORE00 IBFTBEXPP19SGMRSCHCA01340 63 WISHART ROAD CASH DEPOSIT	1,250.00	7,500.00	34,718.80
			1,620.93	27,218.80
25 Feb	FAST(OTHR) LIM GHIM CHANG TRANSFER	1,300.00		25,597.87
		1,000.00		27,897.87
26 Feb	CDM CASH DEP-SCB 9977881234567896/1/3543	1,100.00		28,997.87
27 Feb	FAST(RENT) WACHARAWIPAK PANINEE MAR 2020	1,150.00		30,147.87
	FAST(OTHR) LIM GHIM CHANG TRANSFER	4,500.00		34,647.87
	To be continued...			

Ling Jia Qi
Emp ID: 35616

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Statement of Account



Statement Date : 29 Feb 2020

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CURRENT ACCOUNT

01-1-905740-9

Date	Description	Deposit	Withdrawal	SGD Balance
27 Feb	OCBC 000012 (SGD) VALUE DATE AS OF 28 FEB FAST(OTHR) MARIA LUISA ARANETA MACASAET TRANSFER	600.00		35,247.87
	FAST(RENT) DUTTA TARUN TRANSFER	1,500.00		36,747.87
28 Feb	FAST(RENT) PAUL JITADITYA KISHORE TRANSFER	1,000.00		37,747.87
	CDM CASH DEP-SCB 9977881234567896/1/3718 FAST(OTHR) LIM GHIM CHANG TRANSFER	1,400.00		39,147.87
	SSG14574C00012201PI9SGMRSCHCA01341 GAN TJOEN SENG1013069919 IBFTBEXPP19SGMRSCHCA01341 CLEARING CHEQUE 486737 FAST(OTHR) SINGH VIVEK KUMAR TRANSFER	2,600.00		41,747.87
		2,300.00		44,047.87
		7,160.00		36,887.87
29 Feb	FAST(OTHR) SINGH VIVEK KUMAR TRANSFER	1,000.00	600.00	36,287.87
	FAST(RENt) LAW SIU CHUN LAWRENCE LAW	1,600.00		38,887.87
	FAST(OTHR) LOW EE LIAN TRANSFER	1,000.00		39,887.87
	FAST(OTHR) SINGH VIVEK KUMAR TRANSFER	800.00		40,687.87
	FAST(OTHR) DIANA WONG LI YU TRANSFER	1,000.00		41,687.87
29 Feb	CLOSING BALANCE	138,980.00	135,805.72	41,687.87

* WITH EFFECT FROM 02 OCT 01, OUR SGD PRIME LENDING RATE 5.750% PER ANNUM *

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation for up to S\$75,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Ling Jia Qi
Emp ID: 35616

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