



BATTERY EXPERT (ASIA) PTE LTD
1G CANTONMENT ROAD
#32-83 THE PINNACLE@DUXTON
SINGAPORE 085701

Contact Us



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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

54,249.43

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 308-300-341-1	SGD	0.00	0.00	-	54,249.43
Total (SGD)					54,249.43
Grand Total (SGD Equivalent^)					54,249.43

[^]Interest Earned/Charged for 2018

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

Account Transaction Details**CORPORATE 308-300-341-1**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Sep	BALANCE B/F			28,077.24
04 Sep	Cash	11,000.00		39,077.24
12 Sep	Cash	19,000.00		58,077.24
13 Sep	Cash	10,800.00		68,877.24
14 Sep	Misc Debit 6018516982-00000 Trf. Wd. Loans	5,940.60		62,936.64
14 Sep	Misc Debit 6018516907-00000 Trf. Wd. Loans	2,168.30		60,768.34
14 Sep	Inward DR - GIRO COLL 199602271G CPF BIZ	1,528.00		59,240.34
17 Sep	Misc Debit 3018097433-00000 Trf. Wd. Loans	2,074.00		57,166.34
18 Sep	Inward DR - GIRO COLL 5635550P HDB - SPS HDB - SPT 5635550P	107.80		57,058.54
18 Sep	Inward DR - GIRO COLL C91381647518 TANJONG PAGAR TOWN C SGGC180914148560	134.00		56,924.54
20 Sep	Inward DR - GIRO COLL 8918614325 SP SERVICES LTD 2421636138 8918614325	238.73		56,685.81
24 Sep	Cheque Deposit		416.02	57,101.83
25 Sep	Inward DR - GIRO COLL 882030175874 UOB CARD CENTRE 4265 882030175874	2,852.40		54,249.43
Total		15,043.83	41,216.02	54,249.43

----- 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		28,077.24

Deposits

	Currency	Credit Line	Interest Earned [^]	Interest Charged [^]	Balance
Current CORPORATE 308-300-341-1	SGD	0.00	0.00	-	28,077.24
Total (SGD)					28,077.24
Grand Total (SGD Equivalent[†])					28,077.24

[^]Interest Earned/Charged for 2018

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

Account Transaction Details**CORPORATE 308-300-341-1**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Aug	BALANCE B/F			43,315.69
01 Aug	Cheque Withdrawal 0493715	53.04		43,262.65
01 Aug	Cheque Withdrawal 0493716	680.34		42,582.31
03 Aug	Cash 0493717	500.00		42,082.31
03 Aug	Inward CR - GIRO REFU Refund IRAS GST		1,435.94	43,518.25
10 Aug	Inward Credit-FAST OTHR Other ALEYNA AKYUZLUER Transfer		355.00	43,873.25
14 Aug	Misc Debit 6018516982-00000 Trf. Wd. Loans	5,940.60		37,932.65
14 Aug	Misc Debit 6018516907-00000 Trf. Wd. Loans	2,168.30		35,764.35
15 Aug	Inward DR - GIRO COLL 199602271G CPF BIZ	1,528.00		34,236.35
17 Aug	Misc Debit 3018097433-00000 Trf. Wd. Loans	2,074.00		32,162.35
20 Aug	Inward DR - GIRO COLL 5635550P HDB - SPS HDB - SPT 5635550P	107.80		32,054.55
20 Aug	Inward DR - GIRO COLL 8918614325 SP SERVICES LTD 2821621563 8918614325	229.11		31,825.44
20 Aug	Inward DR - GIRO COLL C91381647518 TANJONG PAGAR TOWN C SGGC180816069925	134.00		31,691.44
21 Aug	Cash 0493718	600.00		31,091.44
23 Aug	Inward DR - GIRO COLL 882030175874 UOB CARD CENTRE 4265 882030175874	2,622.08		28,469.36

Account Transaction Details**CORPORATE 308-300-341-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
30 Aug	Cheque Withdrawal 0493719	392.12		28,077.24
	Total	17,029.39	1,790.94	28,077.24

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



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Statement of Account

Period: 01 Jul 2018 to 31 Jul 2018

Account Overview as at 31 Jul 2018		Amount (SGD)
Deposits		43,315.69

Deposits					
	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 308-300-341-1	SGD	0.00	0.00	-	43,315.69
					Total (SGD) 43,315.69
					Grand Total (SGD Equivalent^) 43,315.69

[^]Interest Earned/Charged for 2018

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

Account Transaction Details**CORPORATE 308-300-341-1**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jul	BALANCE B/F			51,832.15
03 Jul	Cash		10,000.00	61,832.15
03 Jul	Misc CR-Debit Card 02 JUL 3943 CR CARD MEMBERSHIP FEE - INC OF GST		36.00	61,868.15
03 Jul	Cheque Withdrawal 0493712	511.32		61,356.83
05 Jul	Cheque Withdrawal 0493713	1,200.00		60,156.83
11 Jul	Cheque Withdrawal 0493714	1,824.00		58,332.83
16 Jul	Misc Debit 6018516982-00000 Trf. Wd. Loans	5,940.60		52,392.23
16 Jul	Misc Debit 6018516907-00000 Trf. Wd. Loans	2,168.30		50,223.93
16 Jul	Inward DR - GIRO COLL 199602271G CPF BIZ	1,528.00		48,695.93
17 Jul	Misc Debit 3018097433-00000 Trf. Wd. Loans	2,074.00		46,621.93
17 Jul	Inward DR - GIRO COLL 8918614325 SP SERVICES LTD 2801598513 8918614325	119.70		46,502.23
18 Jul	Inward DR - GIRO COLL C91381647518 TANJONG PAGAR TOWN C SGGC180716051878	67.00		46,435.23
18 Jul	Inward DR - GIRO COLL 5635550P HDB - SPS HDB - SPT 5635550P	107.80		46,327.43
25 Jul	Inward DR - GIRO COLL 882030175874 UOB CARD CENTRE 4265 882030175874	3,511.74		42,815.69
30 Jul	Inward Credit-FAST OTHR Other ALEYNA AKYUZLUER Transfer		500.00	43,315.69
Total		19,052.46	10,536.00	43,315.69

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



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Statement of Account

Period: 01 Jun 2018 to 30 Jun 2018

Account Overview as at 30 Jun 2018		Amount (SGD)
Deposits		51,832.15

Deposits					
	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 308-300-341-1	SGD	0.00	0.00	-	51,832.15
Total (SGD)					51,832.15
Grand Total (SGD Equivalent*)					51,832.15

[^]Interest Earned/Charged for 2018

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

Account Transaction Details**CORPORATE 308-300-341-1**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jun	BALANCE B/F			67,947.71
01 Jun	Cheque Withdrawal 0493703	288.16		67,659.55
01 Jun	Cheque Withdrawal 0493708	27.21		67,632.34
13 Jun	Cheque Withdrawal 0493710	392.22		67,240.12
14 Jun	Misc Debit 6018516982-00000 Trf. Wd. Loans	5,940.60		61,299.52
14 Jun	Misc Debit 6018516907-00000 Trf. Wd. Loans	2,168.30		59,131.22
14 Jun	Inward DR - GIRO COLL 199602271G CPF BIZ	1,528.00		57,603.22
18 Jun	Misc Debit 3018097433-00000 Trf. Wd. Loans	2,074.00		55,529.22
18 Jun	Inward DR - GIRO COLL 5635550P HDB - SPS HDB - SPT 5635550P	107.80		55,421.42
18 Jun	Inward DR - GIRO COLL C91381647518 TANJONG PAGAR TOWN C SGGC180613074279	134.00		55,287.42
19 Jun	Inward DR - GIRO COLL 8918614325 SP SERVICES LTD 2001532739 8918614325	206.52		55,080.90
22 Jun	Cheque Withdrawal 0493711	536.65		54,544.25
25 Jun	Inward DR - GIRO COLL 882030175874 UOB CARD CENTRE 4265 882030175874	2,712.10		51,832.15
Total		16,115.56		51,832.15

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



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Statement of Account

Period: 01 May 2018 to 31 May 2018

Account Overview as at 31 May 2018

Amount (SGD)

Deposits	67,947.71
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Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 308-300-341-1	SGD	0.00	0.00	-	67,947.71
Total (SGD)					67,947.71
Grand Total (SGD Equivalent*)					67,947.71

[^]Interest Earned/Charged for 2018

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

Account Transaction Details**CORPORATE 308-300-341-1**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 May	BALANCE B/F			36,513.55
03 May	Misc DR-Debit Card 30 APR 3943 CARD MEMBERSHIP FEE -INCLUSIVE OF GST	36.00		36,477.55
09 May	Cash		36,000.00	72,477.55
10 May	Misc Debit PMRBLKCDI/0518 PMRSG10052018000407 Bulk Cash (lmd) Chg	11.00		72,466.55
12 May	Cash		14,000.00	86,466.55
14 May	Misc Debit 6018516982-00000 Trf. Wd. Loans	5,940.60		80,525.95
14 May	Misc Debit 6018516907-00000 Trf. Wd. Loans	2,168.30		78,357.65
16 May	Inward DR - GIRO COLL 199602271G CPF BIZ	1,528.00		76,829.65
17 May	Misc Debit 3018097433-00000 Trf. Wd. Loans	2,074.00		74,755.65
17 May	Cheque Withdrawal 0339449	1,423.90		73,331.75
18 May	Inward CR - GIRO DIVD Dividend NTUC FAIRPRICE S6879798E		29.88	73,361.63
18 May	Inward DR - GIRO COLL 5635550P HDB - SPS HDB - SPT 5635550P	107.80		73,253.83
18 May	Inward DR - GIRO COLL C91381647518 TANJONG PAGAR TOWN C SGGC180515150649	125.00		73,128.83
18 May	Cheque Withdrawal 0339448	379.00		72,749.83
21 May	Inward DR - GIRO COLL 8918614325 SP SERVICES LTD 2181597381 8918614325	217.24		72,532.59
24 May	Inward DR - GIRO COLL 882030175874 UOB CARD CENTRE 4265 882030175874	2,519.27		70,013.32

Account Transaction Details**CORPORATE 308-300-341-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
24 May	Cheque Withdrawal 0493701	1,393.14		68,620.18
28 May	Cheque Withdrawal 0493702	37.45		68,582.73
31 May	Cheque Withdrawal 0493704	120.02		68,462.71
31 May	Cheque Withdrawal 0493707	515.00		67,947.71
Total		18,595.72	50,029.88	67,947.71

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



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Statement of Account

Period: 01 Apr 2018 to 30 Apr 2018

Account Overview as at 30 Apr 2018		Amount (SGD)
Deposits		36,513.55

Deposits	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 308-300-341-1	SGD	0.00	0.00	-	36,513.55
Total (SGD)					36,513.55
Grand Total (SGD Equivalent*)					36,513.55

[^]Interest Earned/Charged for 2018

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

Account Transaction Details**CORPORATE 308-300-341-1**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Apr	BALANCE B/F			52,875.14
05 Apr	Cheque Withdrawal 0339446	765.00		52,110.14
16 Apr	Misc Debit 6018516982-00000 Trf. Wd. Loans	5,940.60		46,169.54
16 Apr	Misc Debit 6018516907-00000 Trf. Wd. Loans	2,168.30		44,001.24
16 Apr	Inward DR - GIRO COLL 199602271G CPF BIZ	1,528.00		42,473.24
17 Apr	Misc Debit 3018097433-00000 Trf. Wd. Loans	2,074.00		40,399.24
18 Apr	Inward DR - GIRO COLL C91381647518 TANJONG PAGAR TOWN C SGGC180416009095	62.50		40,336.74
18 Apr	Inward DR - GIRO COLL 5635550P HDB - SPS HDB - SPT 5635550P	107.80		40,228.94
18 Apr	Inward DR - GIRO COLL 8918614325 SP SERVICES LTD 2521560116 8918614325	122.80		40,106.14
25 Apr	Inward DR - GIRO COLL 882030175874 UOB CARD CENTRE 4265 882030175874	2,997.20		37,108.94
27 Apr	Cheque Withdrawal 0339447	595.39		36,513.55
Total		16,361.59		36,513.55

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



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Statement of Account

Period: 01 Mar 2018 to 31 Mar 2018

Account Overview as at 31 Mar 2018		Amount (SGD)
Deposits		52,875.14

Deposits	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 308-300-341-1	SGD	0.00	0.00	-	52,875.14
Total (SGD)					52,875.14
Grand Total (SGD Equivalent*)					52,875.14

[^]Interest Earned/Charged for 2018

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

Account Transaction Details**CORPORATE 308-300-341-1**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Mar	BALANCE B/F			66,697.49
02 Mar	Cheque Withdrawal 0339440	811.47		65,886.02
13 Mar	Cash 0339443	3,000.00		62,886.02
14 Mar	Misc Debit 6018516982-00000 Trf. Wd. Loans	5,940.60		56,945.42
14 Mar	Misc Debit 6018516907-00000 Trf. Wd. Loans	2,168.30		54,777.12
14 Mar	Inward DR - GIRO COLL 199602271G CPF BIZ	1,528.00		53,249.12
19 Mar	Cash		4,500.00	57,749.12
19 Mar	Misc Debit 3018097433-00000 Trf. Wd. Loans	2,074.00		55,675.12
19 Mar	Inward DR - GIRO COLL 5635550P HDB - SPS HDB - SPT 5635550P	107.80		55,567.32
19 Mar	Inward DR - GIRO COLL C91381647518 TANJONG PAGAR TOWN C SGGC180315134694	125.00		55,442.32
23 Mar	Inward DR - GIRO COLL 882030175874 UOB CARD CENTRE 4265 882030175874	1,943.91		53,498.41
23 Mar	Inward DR - GIRO COLL 8918614325 SP SERVICES LTD 2581552744 8918614325	214.48		53,283.93
28 Mar	Inward CR - GIRO DIVD Dividend NTUC FAIRPRICE S6879798E01 0000000		20.00	53,303.93
28 Mar	Cheque Withdrawal 0339445	28.20		53,275.73
29 Mar	Cheque Withdrawal 0339444	400.59		52,875.14
Total		18,342.35	4,520.00	52,875.14

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



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Statement of Account

Period: 01 Feb 2018 to 28 Feb 2018

Account Overview as at 28 Feb 2018		Amount (SGD)
Deposits		66,697.49

Deposits	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 308-300-341-1	SGD	0.00	0.00	-	66,697.49
Total (SGD)					66,697.49
Grand Total (SGD Equivalent*)					66,697.49

[^]Interest Earned/Charged for 2018

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

Account Transaction Details**CORPORATE 308-300-341-1**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Feb	BALANCE B/F			81,495.42
14 Feb	Misc Debit 6018516982-00000 Trf. Wd. Loans	5,940.60		75,554.82
14 Feb	Misc Debit 6018516907-00000 Trf. Wd. Loans	2,168.30		73,386.52
14 Feb	Inward DR - GIRO COLL 199602271G CPF BIZ	1,528.00		71,858.52
15 Feb	Cash 0339438	800.00		71,058.52
19 Feb	Misc Debit 3018097433-00000 Trf. Wd. Loans	2,074.00		68,984.52
19 Feb	Inward DR - GIRO COLL 5635550P HDB - SPS HDB - SPT 5635550P	107.80		68,876.72
19 Feb	Inward DR - GIRO COLL 8918614325 SP SERVICES LTD 2201551313 8918614325	194.09		68,682.63
19 Feb	Inward DR - GIRO COLL C91381647518 TANJONG PAGAR TOWN C SGGC180214137643	125.00		68,557.63
23 Feb	Inward DR - GIRO COLL 882030175874 UOB CARD CENTRE 4265 882030175874	1,860.14		66,697.49
Total		14,797.93		66,697.49

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



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Statement of Account

Period: 01 Jan 2018 to 31 Jan 2018

Account Overview as at 31 Jan 2018

	Amount (SGD)
Deposits	81,495.42

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 308-300-341-1	SGD	0.00	0.00	-	81,495.42
Total (SGD)					81,495.42
Grand Total (SGD Equivalent*)					81,495.42

[^]Interest Earned/Charged for 2018

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

Account Transaction Details**CORPORATE 308-300-341-1**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jan	BALANCE B/F			82,552.90
03 Jan	Cheque Withdrawal 0339433	947.09		81,605.81
11 Jan	Cash		15,000.00	96,605.81
15 Jan	Misc Debit 6018516982-00000 Trf. Wd. Loans	5,940.60		90,665.21
15 Jan	Misc Debit 6018516907-00000 Trf. Wd. Loans	2,168.30		88,496.91
15 Jan	Inward DR - GIRO COLL 199602271G CPF BIZ	1,528.00		86,968.91
17 Jan	Misc Debit 3018097433-00000 Trf. Wd. Loans	2,074.00		84,894.91
18 Jan	Inward DR - GIRO COLL C91381647518 TANJONG PAGAR TOWN C SGGC180115042818	62.50		84,832.41
18 Jan	Inward DR - GIRO COLL 5635550P HDB - SPS HDB - SPT 5635550P	107.80		84,724.61
20 Jan	Inward Credit-FAST OTHR Other CLAIRE LIM CHIN HUI Transfer for PD shoes		59.40	84,784.01
22 Jan	Inward DR - GIRO COLL 8918614325 SP SERVICES LTD 2841540356 8918614325	150.23		84,633.78
25 Jan	Inward DR - GIRO COLL 882030175874 UOB CARD CENTRE 4265 882030175874	2,527.48		82,106.30
29 Jan	Cheque Withdrawal 0339434	131.20		81,975.10
29 Jan	Cheque Withdrawal 0339436	41.18		81,933.92
29 Jan	Cheque Withdrawal 0339437	438.50		81,495.42
Total		16,116.88	15,059.40	81,495.42

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



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Statement of Account

Period: 01 Dec 2017 to 31 Dec 2017

Account Overview as at 31 Dec 2017		Amount (SGD)
Deposits		82,552.90

Deposits	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 308-300-341-1	SGD	0.00	0.00	-	82,552.90
Total (SGD)					82,552.90
Grand Total (SGD Equivalent^)					82,552.90

[^]Interest Earned/Charged for 2017

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

Account Transaction Details**CORPORATE 308-300-341-1**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Dec	BALANCE B/F			77,634.57
01 Dec	Cash	11,000.00		88,634.57
01 Dec	Cheque Deposit		233.67	88,868.24
13 Dec	Cheque Withdrawal 0339432	1,682.28		87,185.96
14 Dec	Misc Debit 6018516982-00000 Trf. Wd. Loans	5,940.60		81,245.36
14 Dec	Misc Debit 6018516907-00000 Trf. Wd. Loans	2,168.30		79,077.06
14 Dec	Inward DR - GIRO COLL 199602271G CPF BIZ	1,528.00		77,549.06
18 Dec	Misc Debit 3018097433-00000 Trf. Wd. Loans	2,074.00		75,475.06
18 Dec	Inward DR - GIRO COLL 5635550P HDB - SPS HDB - SPT 5635550P	107.80		75,367.26
18 Dec	Inward DR - GIRO COLL C91381647518 TANJONG PAGAR TOWN C SGGC171214133682	125.00		75,242.26
18 Dec	Cheque Withdrawal 0339428	2,850.00		72,392.26
19 Dec	Inward DR - GIRO COLL 8918614325 SP SERVICES LTD 2981558913 8918614325	206.62		72,185.64
22 Dec	Inward DR - GIRO COLL 882030175874 UOB CARD CENTRE 4265 882030175874	2,244.74		69,940.90
23 Dec	Cash	13,500.00		83,440.90
26 Dec	Inward DR - GIRO OTHR S9804779D MOE MOEMOE Bill	33.00		83,407.90
26 Dec	Inward DR - GIRO OTHR T0104621C MOE MOEMOE Bill	15.00		83,392.90

Account Transaction Details**CORPORATE 308-300-341-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
26 Dec	Cheque Withdrawal 0339430	840.00		82,552.90
	Total	19,815.34	24,733.67	82,552.90

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



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Statement of Account

Period: 01 Nov 2017 to 30 Nov 2017

Account Overview as at 30 Nov 2017

	Amount (SGD)
Deposits	77,634.57

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 308-300-341-1	SGD	0.00	0.00	-	77,634.57
Total (SGD)					77,634.57
Grand Total (SGD Equivalent^)					77,634.57

[^]Interest Earned/Charged for 2017

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

Account Transaction Details**CORPORATE 308-300-341-1**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Nov	BALANCE B/F			94,599.96
14 Nov	Misc Debit 6018516982-00000 Trf. Wd. Loans	5,940.60		88,659.36
14 Nov	Misc Debit 6018516907-00000 Trf. Wd. Loans	2,168.30		86,491.06
15 Nov	Inward DR - GIRO COLL 199602271G CPF BIZ	1,528.00		84,963.06
15 Nov	Cheque Withdrawal 0339429	1,797.60		83,165.46
17 Nov	Misc Debit 3018097433-00000 Trf. Wd. Loans	2,074.00		81,091.46
20 Nov	Inward DR - GIRO COLL C91381647518 TANJONG PAGAR TOWN C SGGC171116171237	125.00		80,966.46
20 Nov	Inward DR - GIRO COLL 5635550P HDB - SPS HDB - SPT 5635550P	107.80		80,858.66
20 Nov	Inward DR - GIRO COLL 8918614325 SP SERVICES LTD 2961515638 8918614325	201.94		80,656.72
23 Nov	Inward DR - GIRO COLL 882030175874 UOB CARD CENTRE 4265 882030175874	2,974.15		77,682.57
27 Nov	Inward DR - GIRO OTHR S9804779D MOE MOEMOE Bill	33.00		77,649.57
27 Nov	Inward DR - GIRO OTHR T0104621C MOE MOEMOE Bill	15.00		77,634.57
Total		16,965.39		77,634.57

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



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Statement of Account

Period: 01 Oct 2017 to 31 Oct 2017

Account Overview as at 31 Oct 2017		Amount (SGD)
Deposits		94,599.96

Deposits	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 308-300-341-1	SGD	0.00	0.00	-	94,599.96
Total (SGD)					94,599.96
Grand Total (SGD Equivalent^)					94,599.96

[^]Interest Earned/Charged for 2017

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

Account Transaction Details**CORPORATE 308-300-341-1**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Oct	BALANCE B/F			79,462.86
02 Oct	Cheque Withdrawal 0339421	1,590.26		77,872.60
02 Oct	Cheque Withdrawal 0339422	36.11		77,836.49
03 Oct	Cheque Withdrawal 0339423	924.48		76,912.01
05 Oct	Cheque Withdrawal 0339424	1,200.00		75,712.01
06 Oct	Cheque Withdrawal 0339420	515.00		75,197.01
07 Oct	Cash Deposit-CDM		200.00	75,397.01
09 Oct	Cash Deposit-CDM		2,000.00	77,397.01
12 Oct	Cash		25,000.00	102,397.01
16 Oct	Misc Credit REVERSAL BULK CASH CHG-JUN-AUG 17		25.00	102,422.01
16 Oct	Misc Debit 6018516982-00000 Trf. Wd. Loans	5,940.60		96,481.41
16 Oct	Misc Debit 6018516907-00000 Trf. Wd. Loans	2,168.30		94,313.11
16 Oct	Inward DR - GIRO COLL 199602271G CPF BIZ	3,722.00		90,591.11
16 Oct	Cheque Withdrawal 0339425	898.80		89,692.31
17 Oct	Misc Debit 3018097433-00000 Trf. Wd. Loans	2,074.00		87,618.31
17 Oct	Misc Debit 6018516907-00000 Trf. Wd. Loans	500.00		87,118.31
19 Oct	Inward DR - GIRO COLL 8918614325 SP SERVICES LTD 2981517520 8918614325	138.63		86,979.68
19 Oct	Inward DR - GIRO COLL 5635550P HDB - SPS HDB - SPT 5635550P	107.80		86,871.88
19 Oct	Inward DR - GIRO COLL C91381647518 TANJONG PAGAR TOWN C SGGC171016102746	62.50		86,809.38

Account Transaction Details**CORPORATE 308-300-341-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
25 Oct	Inward DR - GIRO COLL 882030175874 UOB CARD CENTRE 4265 882030175874	4,608.22		82,201.16
26 Oct	Cash		18,000.00	100,201.16
26 Oct	Inward DR - GIRO OTHR S9804779D MOE MOEMOE Bill	33.00		100,168.16
26 Oct	Inward DR - GIRO OTHR T0104621C MOE MOEMOE Bill	15.00		100,153.16
26 Oct	Cheque Withdrawal 0339427	300.00		99,853.16
31 Oct	Cheque Withdrawal 0339426	5,253.20		94,599.96
Total		30,087.90	45,225.00	94,599.96

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