

M/S NEOFLAM (SIM) PTE. LTD.
3016 BEDOK NORTH AVE 4
#03-06 EASTECH
SINGAPORE 489947

002351

YOUR FINANCIAL STATUS

AS AT STATEMENT DATE IN (SGD EQUIVALENT)		
1. DEPOSIT		203,095.76
SGD Deposits	203,095.76	
FX Deposits	0.00	
2. INVESTMENTS		0.00
Securities	0.00	
Investment	0.00	
3. TOTAL CASH & INVESTMENTS (1+2)		203,095.76
4. CREDIT CARDS / LOANS		150,332.18
Credit Cards / Personal Loans / Auto Financing	0.00	
Instalment Loans	150,332.18	
Personal Credit / Overdrafts	0.00	
5. NET POSITION (3-4)		52,763.58
6. MORTGAGES		0.00
7. INSURANCE POLICIES*		

*Please refer to the page titled 'Insurance Policy(ies) purchased through the Bank' for more information.

SME BANKING

YOUR ACCOUNT BALANCES

Account Type	Account Number	Currency Balance	SGD Balance or equivalent
# CURRENT ACCOUNT	40-0-001061-0		203,095.76
# 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.			
GROSS INTEREST EARNED SINCE 01 Jan 2020 : SGD 0.00			

YOUR ACCOUNT ACTIVITIES

CURRENT ACCOUNT

40-0-001061-0

Date	Description	Deposit	Withdrawal	SGD Balance
03 Jun	BALANCE FROM PREVIOUS STATEMENT			238,753.71
04 Jun	SSG04142C00005661PIGSG04142A00663		5,000.00	233,753.71
	LOH SIANG BENG170280105			
	IBFTBEXPPIGSG04142A00663			
	SSG04142C0000565-00001		5,000.00	228,753.71
	PIGSG04142A00662 STS			
	SSG04142C0000567-00001		5,000.00	223,753.71
	PIGSG04142A00664 STS			
	SSG04142C00005691PIGSG04142A00666		2,059.54	221,694.17
	LOH SIANG BENG170280105			
	IBFTBEXPPIGSG04142A00666			
	SSG04142C0000568-00001		2,245.00	219,449.17
	PIGSG04142A00665 STS			
	SSG04142C00005701PIGSG04142A00667		459.00	218,990.17
	LIAN HONG PTE LTD1123040959			
	IBFTBEXPPIGSG04142A00667			
	To be continued...			

From 1 July 2020, the BonusSaver Product Terms and prevailing interest rates for a list of current and savings accounts will be revised. Visit sc.com/sg/casachanges for details.

Adrian Ng Jin Yin
Emp ID: 33225

Please note that any new deposit account that is set up on the same day as that of your statement cycle date may not be reflected in time on the statement. Please be assured that the details will be reflected in the next statement.

SME BANKING

Statement Date: 03 Jul 2020

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YOUR ACCOUNT ACTIVITIES

CURRENT ACCOUNT

40-0-001061-0

Date	Description	Deposit	Withdrawal	SGD Balance
04 Jun	SSG04142C00005711PIGSG04142A00668 NEOFLAM (SIM) PTE LTD3483109081 IBFTBEXPPIGSG04142A00668		3,000.00	215,990.17
	SSG04142C00005721PIGSG04142A00669 LOH SIANG BENG170280105 IBFTBEXPPIGSG04142A00669		853.33	215,136.84
	SSG04142C00005731PIGSG04142A00670 LOH SIANG BENG170280105 IBFTBEXPPIGSG04142A00670		185.46	214,951.38
	CLEARING CHEQUE 707294		3,200.00	211,751.38
	CLEARING CHEQUE 707290		1,879.00	209,872.38
	CLEARING CHEQUE 707295		209.50	209,662.88
	CLEARING CHEQUE 707292		1,287.86	208,375.02
	CLEARING CHEQUE 707291		1,751.00	206,624.02
05 Jun	OUT CHQ RET 707295	209.50		206,833.52
	CLEARING CHEQUE 707297		19,000.00	187,833.52
08 Jun	IL10502006081131 LAZADA SINGAPORE PTE LTD	5,771.70		193,605.22
09 Jun	CLEARING CHEQUE 707296		642.00	192,963.22
	CLEARING CHEQUE 707298		1,614.50	191,348.72
10 Jun	SSG00820C0037025-00022 SG5BT200610A011P ROBINSON & C (S) P L STS	1,868.68		193,217.40
11 Jun	SSG04142C00005741PIGSG04142A00671 REAL TIME FORWARDING PTE LTD3923094 IBFTBEXPPIGSG04142A00671		10,470.88	182,746.52
	SSG04142C00005751PIGSG04142A00672 S.F. EXPRESS (SINGAPORE) PTE LTD147 IBFTBEXPPIGSG04142A00672		160.50	182,586.02
	PAYNOW TRANSFER HIOE YOHANES RATNA DEWI SGQR	31.50		182,617.52
	PAYNOW TRANSFER HEAH SEOW LEE SGQR	250.00		182,867.52
	SSG04142C00005761PIGSG04142A00673 EUGENE YONG SHAN WEI404207717 IBFTBEXPPIGSG04142A00673		200.00	182,667.52
15 Jun	PAYNOW TRANSFER LEE MEI MEI PATRICIA SGQR	29.00		182,696.52
	IL10502006151372 LAZADA SINGAPORE PTE LTD	5,654.38		188,350.90
	SSG04142C00005771PIGSG04142A00675 EUGENE YONG SHAN WEI404207717 IBFTBEXPPIGSG04142A00675		200.00	188,150.90
	SSG04142C00005781PIGSG04142A00678 THAM MAY THYE049058934 IBFTBEXPPIGSG04142A00678		209.50	187,941.40
	SSG04142C0000579-00001 PIGSG04142A00679 STS C K TANG LIMITED		1,020.89	186,920.51
	2PV12-047061 048850 IBFTOTHR OCBCSGSGXXX00	3,073.39		189,993.90
	To be continued...			

Please note that any new deposit account that is set up on the same day as that of your statement cycle date may not be reflected in time on the statement.
Please be assured that the details will be reflected in the next statement.

This statement serves as a tax invoice for Goods and Services Tax purposes only.
Standard Chartered Bank (Singapore) Limited, Reg. No. 193537427, 437, 439, 441, 443, 445, 447, 449, 451, 453, 455, 457, 459, 461, 463, 465, 467, 469, 471, 473, 475, 477, 479, 481, 483, 485, 487, 489, 491, 493, 495, 497, 499, 501, 503, 505, 507, 509, 511, 513, 515, 517, 519, 521, 523, 525, 527, 529, 531, 533, 535, 537, 539, 541, 543, 545, 547, 549, 551, 553, 555, 557, 559, 561, 563, 565, 567, 569, 571, 573, 575, 577, 579, 581, 583, 585, 587, 589, 591, 593, 595, 597, 599, 601, 603, 605, 607, 609, 611, 613, 615, 617, 619, 621, 623, 625, 627, 629, 631, 633, 635, 637, 639, 641, 643, 645, 647, 649, 651, 653, 655, 657, 659, 661, 663, 665, 667, 669, 671, 673, 675, 677, 679, 681, 683, 685, 687, 689, 691, 693, 695, 697, 699, 701, 703, 705, 707, 709, 711, 713, 715, 717, 719, 721, 723, 725, 727, 729, 731, 733, 735, 737, 739, 741, 743, 745, 747, 749, 751, 753, 755, 757, 759, 761, 763, 765, 767, 769, 771, 773, 775, 777, 779, 781, 783, 785, 787, 789, 791, 793, 795, 797, 799, 801, 803, 805, 807, 809, 811, 813, 815, 817, 819, 821, 823, 825, 827, 829, 831, 833, 835, 837, 839, 841, 843, 845, 847, 849, 851, 853, 855, 857, 859, 861, 863, 865, 867, 869, 871, 873, 875, 877, 879, 881, 883, 885, 887, 889, 891, 893, 895, 897, 899, 901, 903, 905, 907, 909, 911, 913, 915, 917, 919, 921, 923, 925, 927, 929, 931, 933, 935, 937, 939, 941, 943, 945, 947, 949, 951, 953, 955, 957, 959, 961, 963, 965, 967, 969, 971, 973, 975, 977, 979, 981, 983, 985, 987, 989, 991, 993, 995, 997, 999, 1001, 1003, 1005, 1007, 1009, 1011, 1013, 1015, 1017, 1019, 1021, 1023, 1025, 1027, 1029, 1031, 1033, 1035, 1037, 1039, 1041, 1043, 1045, 1047, 1049, 1051, 1053, 1055, 1057, 1059, 1061, 1063, 1065, 1067, 1069, 1071, 1073, 1075, 1077, 1079, 1081, 1083, 1085, 1087, 1089, 1091, 1093, 1095, 1097, 1099, 1101, 1103, 1105, 1107, 1109, 1111, 1113, 1115, 1117, 1119, 1121, 1123, 1125, 1127, 1129, 1131, 1133, 1135, 1137, 1139, 1141, 1143, 1145, 1147, 1149, 1151, 1153, 1155, 1157, 1159, 1161, 1163, 1165, 1167, 1169, 1171, 1173, 1175, 1177, 1179, 1181, 1183, 1185, 1187, 1189, 1191, 1193, 1195, 1197, 1199, 1201, 1203, 1205, 1207, 1209, 1211, 1213, 1215, 1217, 1219, 1221, 1223, 1225, 1227, 1229, 1231, 1233, 1235, 1237, 1239, 1241, 1243, 1245, 1247, 1249, 1251, 1253, 1255, 1257, 1259, 1261, 1263, 1265, 1267, 1269, 1271, 1273, 1275, 1277, 1279, 1281, 1283, 1285, 1287, 1289, 1291, 1293, 1295, 1297, 1299, 1301, 1303, 1305, 1307, 1309, 1311, 1313, 1315, 1317, 1319, 1321, 1323, 1325, 1327, 1329, 1331, 1333, 1335, 1337, 1339, 1341, 1343, 1345, 1347, 1349, 1351, 1353, 1355, 1357, 1359, 1361, 1363, 1365, 1367, 1369, 1371, 1373, 1375, 1377, 1379, 1381, 1383, 1385, 1387, 1389, 1391, 1393, 1395, 1397, 1399, 1401, 1403, 1405, 1407, 1409, 1411, 1413, 1415, 1417, 1419, 1421, 1423, 1425, 1427, 1429, 1431, 1433, 1435, 1437, 1439, 1441, 1443, 1445, 1447, 1449, 1451, 1453, 1455, 1457, 1459, 1461, 1463, 1465, 1467, 1469, 1471, 1473, 1475, 1477, 1479, 1481, 1483, 1485, 1487, 1489, 1491, 1493, 1495, 1497, 1499, 1501, 1503, 1505, 1507, 1509, 1511, 1513, 1515, 1517, 1519, 1521, 1523, 1525, 1527, 1529, 1531, 1533, 1535, 1537, 1539, 1541, 1543, 1545, 1547, 1549, 1551, 1553, 1555, 1557, 1559, 1561, 1563, 1565, 1567, 1569, 1571, 1573, 1575, 1577, 1579, 1581, 1583, 1585, 1587, 1589, 1591, 1593, 1595, 1597, 1599, 1601, 1603, 1605, 1607, 1609, 1611, 1613, 1615, 1617, 1619, 1621, 1623, 1625, 1627, 1629, 1631, 1633, 1635, 1637, 1639, 1641, 1643, 1645, 1647, 1649, 1651, 1653, 1655, 1657, 1659, 1661, 1663, 1665, 1667, 1669, 1671, 1673, 1675, 1677, 1679, 1681, 1683, 1685, 1687, 1689, 1691, 1693, 1695, 1697, 1699, 1701, 1703, 1705, 1707, 1709, 1711, 1713, 1715, 1717, 1719, 1721, 1723, 1725, 1727, 1729, 1731, 1733, 1735, 1737, 1739, 1741, 1743, 1745, 1747, 1749, 1751, 1753, 1755, 1757, 1759, 1761, 1763, 1765, 1767, 1769, 1771, 1773, 1775, 1777, 1779, 1781, 1783, 1785, 1787, 1789, 1791, 1793, 1795, 1797, 1799, 1801, 1803, 1805, 1807, 1809, 1811, 1813, 1815, 1817, 1819, 1821, 1823, 1825, 1827, 1829, 1831, 1833, 1835, 1837, 1839, 1841, 1843, 1845, 1847, 1849, 1851, 1853, 1855, 1857, 1859, 1861, 1863, 1865, 1867, 1869, 1871, 1873, 1875, 1877, 1879, 1881, 1883, 1885, 1887, 1889, 1891, 1893, 1895, 1897, 1899, 1901, 1903, 1905, 1907, 1909, 1911, 1913, 1915, 1917, 1919, 1921, 1923, 1925, 1927, 1929, 1931, 1933, 1935, 1937, 1939, 1941, 1943, 1945, 1947, 1949, 1951, 1953, 1955, 1957, 1959, 1961, 1963, 1965, 1967, 1969, 1971, 1973, 1975, 1977, 1979, 1981, 1983, 1985, 1987, 1989, 1991, 1993, 1995, 1997, 1999, 2001, 2003, 2005, 2007, 2009, 2011, 2013, 2015, 2017, 2019, 2021, 2023, 2025, 2027, 2029, 2031, 2033, 2035, 2037, 2039, 2041, 2043, 2045, 2047, 2049, 2051, 2053, 2055, 2057, 2059, 2061, 2063, 2065, 2067, 2069, 2071, 2073, 2075, 2077, 2079, 2081, 2083, 2085, 2087, 2089, 2091, 2093, 2095, 2097, 2099, 2101, 2103, 2105, 2107, 2109, 2111, 2113, 2115, 2117, 2119, 2121, 2123, 2125, 2127, 2129, 2131, 2133, 2135, 2137, 2139, 2141, 2143, 2145, 2147, 2149, 2151, 2153, 2155, 2157, 2159, 2161, 2163, 2165, 2167, 2169, 2171, 2173, 2175, 2177, 2179, 2181, 2183, 2185, 2187, 2189, 2191, 2193, 2195, 2197, 2199, 2201, 2203, 2205, 2207, 2209, 2211, 2213, 2215, 2217, 2219, 2221, 2223, 2225, 2227, 2229, 2231, 2233, 2235, 2237, 2239, 2241, 2243, 2245, 2247, 2249, 2251, 2253, 2255, 2257, 2259, 2261, 2263, 2265, 2267, 2269, 2271, 2273, 2275, 2277, 2279, 2281, 2283, 2285, 2287, 2289, 2291, 2293, 2295, 2297, 2299, 2301, 2303, 2305, 2307, 2309, 2311, 2313, 2315, 2317, 2319, 2321, 2323, 2325, 2327, 2329, 2331, 2333, 2335, 2337, 2339, 2341, 2343, 2345, 2347, 2349, 2351, 2353, 2355, 2357, 2359, 2361, 2363, 2365, 2367, 2369, 2371, 2373, 2375, 2377, 2379, 2381, 2383, 2385, 2387, 2389, 2391, 2393, 2395, 2397, 2399, 2401, 2403, 2405, 2407, 2409, 2411, 2413, 2415, 2417, 2419, 2421, 2423, 2425, 2427, 2429, 2431, 2433, 2435, 2437, 2439, 2441, 2443, 2445, 2447, 2449, 2451, 2453, 2455, 2457, 2459, 2461, 2463, 2465, 2467, 2469, 2471, 2473, 2475, 2477, 2479, 2481, 2483, 2485, 2487, 2489, 2491, 2493, 2495, 2497, 2499, 2501, 2503, 2505, 2507, 2509, 2511, 2513, 2515, 2517, 2519, 2521, 2523, 2525, 2527, 2529, 2531, 2533, 2535, 2537, 2539, 2541, 2543, 2545, 2547, 2549, 2551, 2553, 2555, 2557, 2559, 2561, 2563, 2565, 2567, 2569, 2571, 2573, 2575, 2577, 2579, 2581, 2583, 2585, 2587, 2589, 2591, 2593, 2595, 2597, 2599, 2601, 2603, 2605, 2607, 2609, 2611, 2613, 2615, 2617, 2619, 2621, 2623, 2625, 2627, 2629, 2631, 2633, 2635, 2637, 2639, 2641, 2643, 2645, 2647, 2649, 2651, 2653, 2655, 2657, 2659, 2661, 2663, 2665, 2667, 2669, 2671, 2673, 2675, 2677, 2679, 2681, 2683, 2685, 2687, 2689, 2691, 2693, 2695, 2697, 2699, 2701, 2703, 2705, 2707, 2709, 2711, 2713, 2715, 2717, 2719, 2721, 2723, 2725, 2727, 2729, 2731, 2733, 2735, 2737, 2739, 2741, 2743, 2745, 2747, 2749, 2751, 2753, 2755, 2757, 2759, 2761, 2763, 2765, 2767, 2769, 2771, 2773, 2775, 2777, 2779, 2781, 2783, 2785, 2787, 2789, 2791, 2793, 2795, 2797, 2799, 2801, 2803, 2805, 2807, 2809, 2811, 2813, 2815, 2817, 2819, 2821, 2823, 2825, 2827, 2829, 2831, 2833, 2835, 2837, 2839, 2841, 2843, 2845, 2847, 2849, 2851, 2853, 2855, 2857, 2859, 2861, 2863, 2865, 2867, 2869, 2871, 2873, 2875, 2877, 2879, 2881, 2883, 2885, 2887, 2889, 2891, 2893, 2895, 2897, 2899, 2901, 2903, 2905, 2907, 2909, 2911, 2913, 2915, 2917, 2919, 2921, 2923, 2925, 2927, 2929, 2931, 2933, 2935, 2937, 2939, 2941, 2943, 2945, 2947, 2949, 2951, 2953, 2955, 2957, 2959, 2961, 2963, 2965, 2967, 2969, 2971, 2973, 2975, 2977, 2979, 2981, 2983, 2985, 2987, 2989, 2991, 2993, 2995, 2997, 2999, 3001, 3003, 3005, 3007, 3009, 3011, 3013, 3015, 3017, 3019, 3021, 3023, 3025, 3027, 3029, 3031, 3033, 3035, 3037, 3039, 3041, 3043, 3045, 3047, 3049, 3051, 3053, 3055, 3057, 3059, 3061, 3063, 3065, 3067, 3069, 3071, 3073, 3075, 3077, 3079, 3081, 3083, 3085, 3087, 3089, 3091, 3093, 3095, 3097, 3099, 3101, 3103, 3105, 3107, 3109, 3111, 3113, 3115, 3117, 3119, 3121, 3123, 3125, 3127, 3129, 3131, 3133, 3135, 3137, 3139, 3141, 3143, 3145, 3147, 3149, 3151, 3153, 3155, 3157, 3159, 3161, 3163, 3165, 3167, 3169, 3171, 3173, 3175, 3177, 3179, 3181, 3183, 3185, 3187, 3189, 3191, 3193, 3195, 3197, 3199, 3201, 3203, 3205, 3207, 3209, 3211, 3213, 3215, 3217, 3219, 3221, 3223, 3225, 3227, 3229, 3231, 3233, 3235, 3237, 3239, 3241, 3243, 3245, 3247, 3249, 3251, 3253, 3255, 3257, 3259, 3261, 3263, 3265, 3267, 3269, 3271, 3273, 3275, 3277, 3279, 3281, 3283, 3285, 3287, 3289, 3291, 3293, 3295, 3297, 3299, 3301, 3303, 3305, 3307, 3309, 3311, 3313, 3315, 3317, 3319, 3321, 3323, 3325, 3327, 3329, 3331, 3333, 3335, 3337, 3339, 3341, 3343, 3345, 3347, 3349, 3351, 3353, 3355, 3357, 3359, 3361, 3363, 3365, 3367, 3369, 3371, 3373, 3375, 3377, 3379, 3381, 3383, 3385, 3387, 3389, 3391, 3393, 3395, 3397, 3399, 3401, 3403, 3405, 3407, 3409, 3411, 3413, 3415, 3417, 3419, 3421, 3423, 3425, 3427, 3429, 3431, 3433, 3435, 3437, 3439, 3441, 3443, 3445, 3447, 3449, 3451, 3453, 3455, 3457, 3459, 3461, 3463, 3465, 3467, 3469, 3471, 3473, 3475, 3477, 3479, 3481, 3483, 3485, 3487, 3489, 3491, 3493, 3495, 3497, 3499, 3501, 3503, 3505, 3507, 3509, 3511, 3513, 3515, 3517, 3519, 3521, 3523, 3525, 3527, 3529, 3531, 3533, 3535, 3537, 3539, 3541, 3543, 3545, 3547, 3549, 3551, 3553, 3555, 3557, 3559, 3561, 3563, 3565, 3567, 3569, 3571, 3573, 3575, 3577, 3579, 3581, 3583, 3585, 3587, 3589, 3591, 3593, 3595, 3597, 3599, 3601, 3603, 3605, 3607, 3609, 3611, 3613, 3615, 3617, 3619, 3621, 3623, 3625, 3627, 3629, 3631, 3633, 3635, 3637, 3639, 3641, 3643, 3645, 3647, 3649, 3651, 3653, 3655, 3657, 3659, 3661, 3663, 3665, 3667, 3669, 3671, 3673, 3675, 3677, 3679, 3681, 3683, 3685, 3687, 3689, 3691, 3693, 3695, 3697, 3699, 3701, 3703, 3705, 3707, 3709, 3711, 3713, 3715, 3717, 3719, 3721, 3723, 3725, 3727, 3729, 3731, 3733, 3735, 3737, 3739, 3741, 3743, 3745, 3747, 3749, 3751, 3753, 3755, 3757, 3759, 3761, 3763, 3765, 3767,

SME BANKING

Statement Date: 03 Jul 2020

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YOUR ACCOUNT ACTIVITIES

CURRENT ACCOUNT

40-0-001061-0

Date	Description	Deposit	Withdrawal	SGD Balance				
29 Jun	SSG04142C00005861PIGSG04142A00686 EUGENE YONG SHAN WEI404207717 IBFTBEXPPIGSG04142A00686 IL10502006291861 LAZADA SINGAPORE PTE LTD IRAS JOBS SUPPORT SCHEME IBFTGOVT114915597 DBSSSGSGXXX00 JTC CORPORATION 1950000612 SGGC200626182412 OCBCSGSGXXX00	10,536.55 17,409.00	200.00 311.05	187,281.93 214,916.43				
01 Jul	LOAN REPAYMENT 30564719		6,547.74	208,368.69				
02 Jul	CLEARING CHEQUE 707303 CLEARING CHEQUE 707304 CLEARING CHEQUE 707305		1,879.00 1,751.00 1,202.93	206,489.69 204,738.69 203,535.76				
03 Jul	CLEARING CHEQUE 707301 CLEARING CHEQUE 707302		240.00 200.00	203,295.76 203,095.76				
03 Jul	CLOSING BALANCE			203,095.76				
Presented Cheques (By Cheque No.)								
Cheque	Date	Amount	Cheque	Date	Amount	Cheque	Date	Amount
707290	04 Jun	1,879.00	707291	04 Jun	1,751.00	707292	04 Jun	1,287.86
707294	04 Jun	3,200.00	707295	04 Jun	209.50	707296	09 Jun	642.00
707297	05 Jun	19,000.00	707298	09 Jun	1,614.50	707301	03 Jul	240.00
707302	03 Jul	200.00	707303	02 Jul	1,879.00	707304	02 Jul	1,751.00
707305	02 Jul	1,202.93						

Adrian Ng Jin Yin
Emp ID: 33225

M/S NEOFLAM (SIM) PTE. LTD.
3016 BEDOK NORTH AVE 4
#03-06 EASTECH
SINGAPORE 489947

002360

YOUR FINANCIAL STATUS

AS AT STATEMENT DATE IN (SGD EQUIVALENT)		
1. DEPOSIT		238,753.71
SGD Deposits	238,753.71	
FX Deposits	0.00	
2. INVESTMENTS		0.00
Securities	0.00	
Investment	0.00	
3. TOTAL CASH & INVESTMENTS (1+2)		238,753.71
4. CREDIT CARDS / LOANS		155,454.92
Credit Cards / Personal Loans / Auto Financing	0.00	
Instalment Loans	155,454.92	
Personal Credit / Overdrafts	0.00	
5. NET POSITION (3-4)		83,298.79
6. MORTGAGES		0.00
7. INSURANCE POLICIES		

*Please refer to the page titled 'Insurance Policy(ies) purchased through the Bank' for more information.

SME BANKING

YOUR ACCOUNT BALANCES

Account Type	Account Number	Currency Balance	SGD Balance or equivalent
# CURRENT ACCOUNT	40-0-001061-0		238,753.71
# 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.			
GROSS INTEREST EARNED SINCE 01 Jan 2020 : SGD 0.00			

YOUR ACCOUNT ACTIVITIES

CURRENT ACCOUNT

40-0-001061-0

Date	Description	Deposit	Withdrawal	SGD Balance
02 May	BALANCE FROM PREVIOUS STATEMENT			219,542.63
04 May	SSG04142C00005521PIGSG04142A00648		97,000.00	122,542.63
	NEOFLAM (SIM) PTE LTD04141070350			
	IBFTBEXPPIGSG04142A00648		5,000.00	117,542.63
	SSG04142C0000553-00001		5,000.00	112,542.63
	PIGSG04142A00649 STS			
	SSG04142C00005541PIGSG04142A00650			
	LOH SIANG BENG170280105			
	IBFTBEXPPIGSG04142A00650	11,847.34		124,389.97
	FAST(OTHR)			
	LAZADA SINGAPORE PTE LTD			
	SG0118000231514			
	-			
05 May	SSG04142C00005551PIGSG04142A00651		5,297.11	119,092.86
	REAL TIME FORWARDING PTE LTD3923094			
	IBFTBEXPPIGSG04142A00651		5,000.00	114,092.86
	SSG04142C0000556-00001			
	PIGSG04142A00652 STS			
	To be continued...			

Refer to <https://www.sc.com/en/regulatory-disclosures/> on individual client segregated a/c info relating to Central Securities Depositories Regulation
Please visit www.sc.com/sg/epg for details on E-Payments User Protection Guidelines issued by MAS.

Adrian Ng Jin Yin
Emp ID: 33225

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Statement Date: 03 Jun 2020

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40-0-001061-0

40-0-001061-0

Date	Description	Deposit	Withdrawal	SGD Balance
05 May	SSG04142C00005571PIGSG04142A00653 LOH SIANG BENG170280105 IBFTBEXPPIGSG04142A00653 SSG04142C0000558-00001 PIGSG04142A00654 STS SSG04142C00005591PIGSG04142A00655 NEOFLAM (SIM) PTE LTD0279032235 IBFTBEXPPIGSG04142A00655 SSG04142C00005601PIGSG04142A00656 LIAN HONG PTE LTD1123040959 IBFTBEXPPIGSG04142A00656		2,245.00 2,059.54 5,000.00 459.00	111,847.86 109,788.32 104,788.32 104,329.32
08 May	PAYNOW TRANSFER AMY TAN VALUE DATE AS OF 07 MAY CLEARING CHEQUE 707284 CLEARING CHEQUE 707285 CLEARING CHEQUE 707278 CLEARING CHEQUE 707279 CLEARING CHEQUE 707280 CLEARING CHEQUE 707281 CLEARING CHEQUE 707282 CLEARING CHEQUE 707283 CLEARING CHEQUE 707277	36.50	 209.50 350.00 1,614.50 445.90 419.50 292.70 209.50 191.50 59.00 0.20	104,365.82 104,156.32 103,806.32 102,191.82 101,745.92 101,326.42 101,033.72 100,824.22 100,632.72 100,573.72 100,573.52
09 May	CASH FEES FOR: 20920750 06/05/2020 GR:180			
11 May	FAST(OTHR) LAZADA SINGAPORE PTE LTD SG0118000236573 -	12,472.46		113,045.98
12 May	FAST(BEXP) XTORIA MARKETING PTE LTD XUOB2NSCB - FAST(BEXP) XTORIA MARKETING PTE LTD XUOB2NSCB	19,150.00 3,139.80		132,195.98 135,335.78
13 May	SSG04142C00005611PIGSG04142A00657 NEOFLAM (SIM) PTE LTD3483109081 IBFTBEXPPIGSG04142A00657 SSG04142C00005621PIGSG04142A00658 EUGENE YONG SHAN WEI404207717 IBFTBEXPPIGSG04142A00658		3,000.00 2,400.00	132,335.78 129,935.78
14 May	SSG04142C00005631PIGSG04142A00659 REAL TIME FORWARDING PTE LTD3923094 IBFTBEXPPIGSG04142A00659		5,382.64	124,553.14
15 May	C K TANG LIMITED 2PV12-046674 048552 IBFTOTHR OCBCSGSGXXX00 LHN PARKING PTE LTD JTC00385 SGGC200513017609 OCBCSGSGXXX00	13,362.30		137,915.44
18 May	FAST(OTHR) LAZADA SINGAPORE PTE LTD SG0118000241827 - To be continued...	15,097.59	350.00	137,565.44 152,663.03

This statement serves as a tax return for Goods and Services Tax purposes in Singapore.
Standard Chartered Bank (Singapore) Limited Reg. No. C01229747C UST Group Registration No. M2450004 P.O. Box 441 Marina Bay Financial Centre, Singapore 018001

SME BANKING

Statement Date: 03 Jun 2020

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YOUR ACCOUNT ACTIVITIES

CURRENT ACCOUNT

40-0-001061-0

Date	Description	Deposit	Withdrawal	SGD Balance
18 May	NTUC FAIRPRICE CO-OP LTD 5600110682 IBFTIVPT DBSSSGSGXXX00 SSG04142C00005641PIGSG04142A00660 EUGENE YONG SHAN WEI404207717 IBFTBEXPPIGSG04142A00660 FAST(BEXP) XTORIA MARKETING PTE LTD XUOB2NSCB -	1,106.29		153,769.32
	PAYNOW TRANSFER EUGENE YONG SHAN WEI SGQR	1,212.00	6,062.56	147,706.76
		38,506.44		186,213.20
19 May	METRO (PTE) LTD 7549 GIROMETRO IBFTOTHR OCBCSGSGXXX00 CPF 200700907K BIZ OCBCSGSGXXX00	12,412.60		199,837.80
			10,175.25	189,662.55
21 May	CLEARING CHEQUE 707288 CLEARING CHEQUE 707287		1,291.56 1,291.56	188,370.99 187,079.43
22 May	STS PYT-SG00820Q0191613 SB10502005225318 M/S ROBINSON & COMPANY (SINGAPORE) STS IL10502005221348 ROBINSON N COMPANY (SINGAPORE) PRIV SINGAPORE TELECOMMUNICATION 93147103 93147103 CITISGSGXXX00	3,839.16		190,918.59
		7,166.76		198,085.35
			89.00	197,996.35
26 May	IL10502005261824 LAZADA SINGAPORE PTE LTD LOANS IBG SETTLEMENT GL A/C 4018139353 DIRECT DEBIT4018139353 UOVBSGSGXXX00 LOANS IBG SETTLEMENT GL A/C 4018168442 DIRECT DEBIT4018168442 UOVBSGSGXXX00	7,146.41		205,142.76
			976.00	204,166.76
			862.00	203,304.76
27 May	IRAS JOBS SUPPORT SCHEME IBFTGOVT114598194 DBSSSGSGXXX00	25,622.00		228,926.76
28 May	JTC CORPORATION 1950000612 SGGC200527144436 OCBCSGSGXXX00		311.05	228,615.71
29 May	TAKASHIMAYA SINGAPORE LTD SGGP200520039708 IBFTOTHR OCBCSGSGXXX00	10,225.90		238,841.61
01 Jun	IL10502006011180 LAZADA SINGAPORE PTE LTD LOAN REPAYMENT 30564719 To be continued...	5,459.84	6,547.74	244,301.45 237,753.71

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Standard Chartered

Consolidated Statement

M/S NEOFLAM (SIM) PTE. LTD.

SME BANKING

Statement Date: 03 Jun 2020


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YOUR ACCOUNT ACTIVITIES

CURRENT ACCOUNT

40-0-001061-0

Date	Description	Deposit	Withdrawal	SGD Balance				
02 Jun	FAST(BEXP) XTORIA MARKETING PTE LTD XUOB2NSCB	1,000.00		238,753.71				
03 Jun	CLOSING BALANCE			238,753.71				
Presented Cheques (By Cheque No.)								
Cheque	Date	Amount	Cheque	Date	Amount	Cheque	Date	Amount
707277	08 May	59.00	707278	08 May	1,614.50	707279	08 May	445.90
707280	08 May	419.50	707281	08 May	292.70	707282	08 May	209.50
707283	08 May	191.50	707284	08 May	209.50	707285	08 May	350.00
707287	21 May	1,291.56	707288	21 May	1,291.56			


Adrian Ng Jin Yin
Emp ID: 33225

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M/S NEOFLAM (SIM) PTE. LTD.
3016 BEDOK NORTH AVE 4
#03-06 EASTECH
SINGAPORE 489947

002374

YOUR FINANCIAL STATUS

AS AT STATEMENT DATE IN (SGD EQUIVALENT)		
1. DEPOSIT		219,542.63
SGD Deposits	219,542.63	
FX Deposits	0.00	
2. INVESTMENTS		0.00
Securities	0.00	
Investment	0.00	
3. TOTAL CASH & INVESTMENTS (1+2)		219,542.63
4. CREDIT CARDS / LOANS		160,531.12
Credit Cards / Personal Loans / Auto Financing	0.00	
Instalment Loans	160,531.12	
Personal Credit / Overdrafts	0.00	
5. NET POSITION (3-4)		59,011.51
6. MORTGAGES		0.00
7. INSURANCE POLICIES		

*Please refer to the page titled 'Insurance Policy(ies) purchased through the Bank' for more information.

SME BANKING

YOUR ACCOUNT BALANCES

Account Type	Account Number	Currency Balance	SGD Balance or equivalent
# CURRENT ACCOUNT	40-0-001061-0		219,542.63
# 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.			
GROSS INTEREST EARNED SINCE 01 Jan 2020 : SGD 0.00			

YOUR ACCOUNT ACTIVITIES

CURRENT ACCOUNT

40-0-001061-0

Date	Description	Deposit	Withdrawal	SGD Balance
03 Apr	BALANCE FROM PREVIOUS STATEMENT			128,486.35
04 Apr	SSG04142C00005391PIGSG04142A00633		5,000.00	123,486.35
	LOH SIANG BENG170280105			
	IBFTBEXPPIGSG04142A00633		5,000.00	118,486.35
	SSG04142C0000538-00001			
	PIGSG04142A00632 STS		459.00	118,027.35
	SSG04142C00005411PIGSG04142A00635			
	LIAN HONG PTE LTD1123040959			
	IBFTBEXPPIGSG04142A00635		5,000.00	113,027.35
	SSG04142C0000540-00001			
	PIGSG04142A00634 STS		2,400.00	110,627.35
	SSG04142C00005421PIGSG04142A00636			
	EUGENE YONG SHAN WEI404207717			
	IBFTBEXPPIGSG04142A00636		1,499.15	109,128.20
	SSG04142C00005431PIGSG04142A00637			
	EUGENE YONG SHAN WEI404207717			
	IBFTBEXPPIGSG04142A00637		2,245.00	106,883.20
06 Apr	CLEARING CHEQUE 707273			
	To be continued...			

Refer to <https://www.sc.com/en/regulatory-disclosures/> on individual client segregated a/c info relating to Central Securities Depositories Regulation
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Adrian Ng Jia Yin
Emp ID: 33225

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SME BANKING

Statement Date: 02 May 2020

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YOUR ACCOUNT ACTIVITIES
CURRENT ACCOUNT
40-0-001061-0

Date	Description	Deposit	Withdrawal	SGD Balance
06 Apr	CLEARING CHEQUE 707258		1,636.60	105,246.60
	CLEARING CHEQUE 707259		1,896.40	103,350.20
	CLEARING CHEQUE 707260		1,132.10	102,218.10
	CLEARING CHEQUE 707261		1,252.90	100,965.20
	CLEARING CHEQUE 707262		754.55	100,210.65
	CLEARING CHEQUE 707263		1,070.10	99,140.55
	CLEARING CHEQUE 707264		1,047.50	98,093.05
	CLEARING CHEQUE 707265		1,725.50	96,367.55
	CLEARING CHEQUE 707269		1,067.80	95,299.75
	CLEARING CHEQUE 707270		1,636.60	93,663.15
	CLEARING CHEQUE 707267		697.10	92,966.05
	CLEARING CHEQUE 707268		209.50	92,756.55
	CLEARING CHEQUE 707272		2,059.54	90,697.01
	CLEARING CHEQUE 707275		3,202.24	87,494.77
07 Apr	SSG04142C0000544-00001		5,749.79	81,744.98
	STS			
	SSG04142C00005451PIGSG04142A00640		3,000.00	78,744.98
	NEOFLAM (SIM) PTE LTD3483109081			
	IBFTBEXPPIGSG04142A00640			
08 Apr	FAST(OTHR)	11,359.99		90,104.97
	LAZADA SINGAPORE PTE LTD			
	SG0118000211610			
	-			
15 Apr	FAST(OTHR)	6,504.50		96,609.47
	LAZADA SINGAPORE PTE LTD			
	SG0118000216898			
	-			
	IRAS	44,035.00		140,644.47
	JOBS SUPPORT SCHEME			
	IBFTGOVT114143663			
	DBSSSGSGXXX00			
	LHN PARKING PTE LTD		350.00	140,294.47
	JTC00385 SGGC200409061698			
	OCBCSGSGXXX00			
16 Apr	SSG04142C00005461PIGSG04142A00641		37,000.00	103,294.47
	NEOFLAM (SIM) PTE LTD04141070350			
	IBFTBEXPPIGSG04142A00641			
17 Apr	CPF		13,516.83	89,777.64
	200700907K BIZ			
	OCBCSGSGXXX00			
20 Apr	SSG04142C00005471PIGSG04142A00642		4,911.51	84,866.13
	NEOFLAM (SIM) PTE LTD0279032235			
	IBFTBEXPPIGSG04142A00642			
	SSG04142C0000548-00001		1,253.30	83,612.83
	PIGSG04142A00643 STS			
	CLEARING CHEQUE 707274		75.90	83,536.93
22 Apr	FAST(OTHR)	13,853.45		97,390.38
	LAZADA SINGAPORE PTE LTD			
	SG0118000221529			
	-			
	PAYNOW TRANSFER	85.00		97,475.38
	TAN KIM LHAN			
	SQQR			
	SINGAPORE TELECOMMUNICATION		89.00	97,386.38
	93147103 93147103			
	CITISGSGXXX00			
	To be continued...			

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This statement serves as a tax invoice for Goods and Services Tax purposes in Singapore.
Standard Chartered Bank (Singapore) Limited | Reg. No. 201224747C | GST Group Registration No. MT-000000000 | Reg. Add: 9 Marina Boulevard, #07-01, Marina Bay Financial Centre, Singapore 018901.

SME BANKING

Statement Date: 02 May 2020

Page: 3 of 4

YOUR ACCOUNT ACTIVITIES

CURRENT ACCOUNT

40-0-001061-0

Date	Description	Deposit	Withdrawal	SGD Balance				
23 Apr	LOANS IBG SETTLEMENT GL A/C 4018139353 DIRECT DEBIT4018139353 UOVBSGSGXXX00		976.00	96,410.38				
24 Apr	PAYNOW TRANSFER LIM XUETING HEIDI SGQR	10.00		96,420.38				
27 Apr	PAYNOW TRANSFER PAYLAH! IKHYVICKY SGQR	12.30		96,432.68				
	SSG04142C00005491PIGSG04142A00645 EUGENE YONG SHAN WEI404207717 IBFTBEXPPIGSG04142A00645		200.00	96,232.68				
	SSG04142C00005501PIGSG04142A00646 REAL TIME FORWARDING PTE LTD3923094 IBFTBEXPPIGSG04142A00646		7,826.81	88,405.87				
	LOANS IBG SETTLEMENT GL A/C 4018168442 DIRECT DEBIT4018168442 UOVBSGSGXXX00		862.00	87,543.87				
28 Apr	SSG04142C00005511PIGSG04142A00647 EUGENE YONG SHAN WEI404207717 IBFTBEXPPIGSG04142A00647		1,624.49	85,919.38				
	JTC CORPORATION 1950000612 SGGC200427007882 OCBCSGSGXXX00		2,635.73	83,283.65				
29 Apr	FAST(OTHR) LAZADA SINGAPORE PTE LTD SG0118000226552	15,302.27		98,585.92				
	TAKASHIMAYA SINGAPORE LTD SGGP200422044900 IBFTOTHR OCBCSGSGXXX00	31,573.13		130,159.05				
30 Apr	PAYNOW TRANSFER PAYLAH! CLARE SGQR	64.00		130,223.05				
	PAYNOW TRANSFER NARTE NADINE GRACE CASTILLO SGQR	20.00		130,243.05				
	OG PTE LTD PA:A79760 SN:B321 IBFTSUPP DBSSSGSGXXX00	19,443.87		149,686.92				
02 May	STS PYT-SG04322Q0093783 SB10502005020078 M/S ISETAN (SINGAPORE) LTD STS VALUE DATE AS OF 01 MAY LOAN REPAYMENT 30564719	76,403.45		226,090.37				
			6,547.74	219,542.63				
02 May	CLOSING BALANCE			219,542.63				
Presented Cheques (By Cheque No.)								
Cheque	Date	Amount	Cheque	Date	Amount	Cheque	Date	Amount
707258	06 Apr	1,636.60	707259	06 Apr	1,896.40	707260	06 Apr	1,132.10
707261	06 Apr	1,252.90	707262	06 Apr	754.55	707263	06 Apr	1,070.10
707264	06 Apr	1,047.50	707265	06 Apr	1,725.50	707267	06 Apr	697.10
707268	06 Apr	209.50	707269	06 Apr	1,067.80	707270	06 Apr	1,636.60
707272	06 Apr	2,059.54	707273	06 Apr	2,245.00	707274	20 Apr	75.90
To be continued...								

Adrian Ng Jin Yin
Emp ID: 33225

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Standard Chartered Bank (Singapore) Limited, 69 Robinson Road, Singapore 068863. Branch Name: M/S NEOFLAM (SIM) PTE. LTD. Branch Address: 100, Market Street, Singapore 050001.

M/S NEOFLAM (SIM) PTE. LTD.
3016 BEDOK NORTH AVE 4
#03-06 EASTECH
SINGAPORE 489947

002389

YOUR FINANCIAL STATUS

AS AT STATEMENT DATE IN (SGD EQUIVALENT)			
1. DEPOSIT			128,486.35
SGD Deposits	128,486.35		
FX Deposits	0.00		
2. INVESTMENTS			0.00
Securities	0.00		
Investment	0.00		
3. TOTAL CASH & INVESTMENTS (1+2)			128,486.35
4. CREDIT CARDS / LOANS			165,561.22
Credit Cards / Personal Loans / Auto Financing	0.00		
Instalment Loans	165,561.22		
Personal Credit / Overdrafts	0.00		
5. NET POSITION (3-4)			37,074.87
6. MORTGAGES			0.00
7. INSURANCE POLICIES*			

*Please refer to the page titled 'Insurance Policy(ies) purchased through the Bank' for more information.

SME BANKING

YOUR ACCOUNT BALANCES

Account Type	Account Number	Currency Balance	SGD Balance or equivalent
# CURRENT ACCOUNT	40-0-001061-0		128,486.35
# 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.			
GROSS INTEREST EARNED SINCE 01 Jan 2020 : SGD 0.00			

YOUR ACCOUNT ACTIVITIES

CURRENT ACCOUNT

40-0-001061-0

Date	Description	Deposit	Withdrawal	SGD Balance
03 Mar	BALANCE FROM PREVIOUS STATEMENT			205,824.61
04 Mar	FAS1 (OTHR)	3,170.87		208,994.88
	LAZADA SINGAPORE PTE LTD SG0118000185424			
	SSG04142C00005231PIGSG04142A00616 EUGENE YONG SHAN WEI404207717 IBFTBEXPPIGSG04142A00616		2,400.00	206,594.88
	SSG04142C00005251PIGSG04142A00618 LOH SIANG BENG170280105 IBFTBEXPPIGSG04142A00618		5,000.00	201,594.88
	SSG04142C0000524-00001 PIGSG04142A00617 STS		5,000.00	196,594.88
	SSG04142C0000526-00001 PIGSG04142A00619 STS		5,000.00	191,594.88
	SSG04142C00005271PIGSG04142A00620 LIAN HONG PTE LTD1123040959 IBFTBEXPPIGSG04142A00620		459.00	191,135.88
	To be continued...			

Refer to <https://www.sc.com/en/regulatory-disclosures/> on Individual client segregated a/c info relating to Central Securities Depositories Regulation
Please visit www.sc.com/sg/epg for details on E-Payments User Protection Guidelines issued by MAS

Adrian Ng Jin Yin
Emp ID: 33225

Standard Chartered

Consolidated Statement

M/S NEOFLAM (SIM) PTE. LTD.

SME BANKING

Statement Date: 03 Apr 2020

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YOUR ACCOUNT ACTIVITIES

CURRENT ACCOUNT

40-0-001061-0

Date	Description	Deposit	Withdrawal	SGD Balance
04 Mar	SSG04142C0000528-00001 PIGSG04142A00621 STS SSG04142C00005291PIGSG04142A00622 LOH SIANG BENG170280105 IBFTBEXPPIGSG04142A00622 SSG04142C0000530-00001 PIGSG04142A00623 STS CDM DEP REJ-03/03 VALUE DATE AS OF 03 MAR	18.00	2,059.54 2,245.00 1,000.00	189,076.34 186,831.34 185,831.34 185,849.34
05 Mar	MOM SEC 200700907K-PTE-01 20021 IBFTOTHR OCBCSGSGXXX00 CLEARING CHEQUE 707240 CLEARING CHEQUE 707241 CLEARING CHEQUE 707230 CLEARING CHEQUE 707231 CLEARING CHEQUE 707234 CLEARING CHEQUE 707235 CLEARING CHEQUE 707236 CLEARING CHEQUE 707237 CLEARING CHEQUE 707238 CLEARING CHEQUE 707239	3,914.00	955.15 1,586.60 1,626.95 1,585.60 1,180.40 1,228.50 631.67 1,139.77 586.50 1,014.50	189,763.34 188,808.19 187,221.59 185,594.64 184,009.04 182,828.64 181,600.14 180,968.47 179,828.70 179,242.20 178,227.70
10 Mar	SSG04142C00005311PIGSG04142A00624 NEOFLAM (SIM) PTE LTD3483109081 IBFTBEXPPIGSG04142A00624 SAF IMPREST ACCOUNT - IBFTSUPP DBSSSGSGXXX00 BHG (S) PTE.LTD. B62026 IBFTSUPP DBSSSGSGXXX00	1,384.62 566.43	3,000.00	176,612.32 177,178.75
11 Mar	FAST(OTHR) LAZADA SINGAPORE PTE LTD SG0118000190150 - PAYNOW TRANSFER TAN PEIYUAN (CHEN PEIYUAN) SGQR	3,929.89 598.00		181,108.64 181,706.64
13 Mar	STS PYT-SG00820Q0188326 SB10502003132388 M/S ROBINSON & COMPANY (SINGAPORE) STS PAYNOW TRANSFER LOH SIANG BENG SGQR PAYNOW TRANSFER CHONG SIEW HOON SGQR PAYNOW TRANSFER CHONG SIEW HOON SGQR CLEARING CHEQUE 707243	442.98 0.10 0.01 40.00	300.00	182,149.62 182,149.72 182,149.73 182,189.73
14 Mar	PAYNOW TRANSFER POH LI SZE SGQR To be continued...	90.00		181,889.73 181,979.73

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This statement serves as a tax invoice for Goods and Services Tax purposes in Singapore.
Standard Chartered Bank (Singapore) Limited | Reg. No. 201224747C | GST Group Registration No. MR-850053-01 | Reg. Add. 8 Marina Boulevard, #27-01, Marina Bay Financial Centre, Singapore 018981.

CURRENT ACCOUNT

40-0-001061-1

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SME BANKING

Statement Date: 03 Apr 2020

Page: 4 of 6

YOUR ACCOUNT ACTIVITIES

CURRENT ACCOUNT

40-0-001061-C

Date	Description	Deposit	Withdrawal	SGD Balance
19 Mar	PAYNOW TRANSFER RAJENDER KAUR D/O GULZAR SINGH SGQR SSG04142C00005341PIGSG04142A00627 NEOFLAM (SIM) PTE LTD04141070350 IBFTBEXPPIGSG04142A00627	120.00	21,600.00	83,127.12 61,527.12
	IRAS WAGE CREDIT SCHEME IBFTGOVT113944225 DBSSSGSGXXX00	4,242.56		65,769.68
	PAYNOW TRANSFER EUGENE YONG SHAN WEI SGQR	40.00		65,809.68
20 Mar	SSG00820C0036366-00017 SG5BT200320A0002 ROBINSON & C (S) P L STS METRO (PTE) LTD 7549 GIROMETRO IBFTOTHR OCBCSGSGXXX00	4,578.37		70,388.05
		14,162.83		84,550.88
23 Mar	PAYNOW TRANSFER LOH SIANG BENG SGQR	0.10		84,550.98
	PAYNOW TRANSFER LOH SIANG BENG SGQR	0.10		84,551.08
	PAYNOW TRANSFER PAYLAH! SAMANTHA SGQR	74.00		84,625.08
	PAYNOW TRANSFER SOH YAN SHI SGQR	120.00		84,745.08
	LOANS IBG SETTLEMENT GL A/C 4018139353 DIRECT DEBIT4018139353 UOVBSGSGXXX00		976.00	83,769.08
	SINGAPORE TELECOMMUNICATION 93147103 93147103 CITISGSGXXX00		89.00	93,680.08
24 Mar	CLEARING CHEQUE 707254		11,001.01	72,679.07
25 Mar	FAST(OTHR) LAZADA SINGAPORE PTE LTD SG0118000200500 -	2,555.45		75,234.52
	PAYNOW TRANSFER DAYLENE LEONG JACK MIN SGQR	56.00		75,290.52
	PAYNOW TRANSFER PAYLAH! KENC55 SGQR	74.00		75,364.52
	LOANS IBG SETTLEMENT GL A/C 4018168442 DIRECT DEBIT4018168442 UOVBSGSGXXX00		862.00	74,502.52
26 Mar	PAYNOW TRANSFER PAYLAH! GERARD ONG SGQR	74.00		74,576.52
	PAYNOW TRANSFER PAYLAH! CATCHEW SGQR	120.00		74,696.52
	To be continued...			

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This statement serves as a tax invoice for Goods and Services Tax purposes in Singapore.
Standard Chartered Bank (Singapore) Inc. Reg. No. 134247470 (GST Group Registration No. M4-05041340) Reg. A/C: A/Maria de Lencastre, 15 F11, Marina Bay Financial Centre, Singapore 018981

SME BANKING

Statement Date: 03 Apr 2020

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YOUR ACCOUNT ACTIVITIES

CURRENT ACCOUNT

40-0-00106

Date	Description	Deposit	Withdrawal	SGD Balance				
26 Mar	SSG04142C00005351PIGSG04142A00628		944.00	73,752.52				
	MIFAN WORLDCLASS PTE LTD68781688400							
	IBFTBEXPPIGSG04142A00628							
	SSG04142C00005361PIGSG04142A00630		1,750.00	72,002.52				
	MIH HOLDINGS PTE LTD713086080001							
30 Mar	IBFTBEXPPIGSG04142A00630							
	PAYNOW TRANSFER	120.00		72,122.52				
	LIM SING HUI							
	SGQR							
	TAKASHIMAYA SINGAPORE LTD	17,574.06		89,696.58				
01 Apr	SGGP200321098889							
	IBFTOTHR							
	OCBCSGSGXXX00		2,635.73	87,060.85				
	JTC CORPORATION							
	1950000612 SGGC200327180141							
02 Apr	OCBCSGSGXXX00							
	STS PYT-SG04322Q0092612	82,920.49		169,981.34				
	SB10502004011627							
	M/S ISETAN (SINGAPORE) LTD STS							
	FEB 2020 TO MAR 2020 0320006170							
03 Apr	FAST(OTHR)	5,637.62		175,618.96				
	LAZADA SINGAPORE PTE LTD							
	SG0118000206050							
	-							
	LOAN REPAYMENT 30564719		6,547.74	169,071.22				
02 Apr	CLEARING CHEQUE 707255		2,059.96	167,011.26				
	CLEARING CHEQUE 707256		1,475.18	165,536.08				
	CLEARING CHEQUE 707257		1,480.02	164,056.06				
	SSG04142C00005371PIGSG04142A00631		36,000.00	128,056.06				
	NEOFLAM (SIM) PTE LTD0279032235							
03 Apr	IBFTBEXPPIGSG04142A00631							
	BHG (S) PTE.LTD.	430.29		128,486.35				
	B62766							
	IBFTSUPP							
	DBSSSGSGXXX00							
CLOSING BALANCE								
				128,486.35				
Presented Cheques (By Cheque No.)								
Cheque	Date	Amount	Cheque	Date	Amount	Cheque	Date	Amount
707230	05 Mar	1,626.95	707231	05 Mar	1,585.60	707234	05 Mar	1,180.40
707235	05 Mar	1,228.50	707236	05 Mar	631.67	707237	05 Mar	1,139.77
707238	05 Mar	586.50	707239	05 Mar	1,014.50	707240	05 Mar	955.15
707241	05 Mar	1,586.60	707243	13 Mar	300.00	707244	18 Mar	214.04
707245	18 Mar	240.56	707246	18 Mar	98.69	707247	18 Mar	297.26
707248	18 Mar	47.44	707249	18 Mar	151.45	707250	18 Mar	111.51
707251	18 Mar	201.58	707252	18 Mar	202.26	707253	18 Mar	1,819.75
707254	24 Mar	11,001.01	707255	01 Apr	2,059.96	707256	01 Apr	1,475.18
707257	01 Apr	1,480.02						

Adrian Ng Jin Yin
Emp ID: 33225

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M/S NEOFLAM (SIM) PTE. LTD.
3016 BEDOK NORTH AVE 4
#03-06 EASTECH
SINGAPORE 489947

002412

YOUR FINANCIAL STATUS

AS AT STATEMENT DATE IN (SGD EQUIVALENT)		
1. DEPOSIT		205,824.01
SGD Deposits	205,824.01	
FX Deposits	0.00	
2. INVESTMENTS		0.00
Securities	0.00	
Investment	0.00	
3. TOTAL CASH & INVESTMENTS (1+2)		205,824.01
4. CREDIT CARDS / LOANS		170,545.63
Credit Cards / Personal Loans / Auto Financing	0.00	
Instalment Loans	170,545.63	
Personal Credit / Overdrafts	0.00	
5. NET POSITION (3-4)		35,278.38
6. MORTGAGES		0.00
7. INSURANCE POLICIES*		

*Please refer to the page titled 'Insurance Policy(ies) purchased through the Bank' for more information.

SME BANKING

YOUR ACCOUNT BALANCES

Account Type	Account Number	Currency Balance	SGD Balance or equivalent
# CURRENT ACCOUNT	40-0-001061-0		205,824.01
# 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.			
GROSS INTEREST EARNED SINCE 01 Jan 2020 : SGD 0.00			

YOUR ACCOUNT ACTIVITIES

CURRENT ACCOUNT

40-0-001061-0

Date	Description	Deposit	Withdrawal	SGD Balance
03 Feb	BALANCE FROM PREVIOUS STATEMENT			133,750.85
04 Feb	LAZADA SINGAPORE PTE LTD SG0118000165043 IBFTOTHR18C-2020-005 CITISGSGXXX00	594.36		134,345.21
	CLEARING CHEQUE 707189		1,333.26	133,011.95
	CLEARING CHEQUE 707188		1,903.52	131,108.43
	CLEARING CHEQUE 707187		2,051.66	129,056.77
05 Feb	SSG04142C00005101PIGSG04142A00601 NEOFLAM (SIM) PTE LTD0279032235 IBFTBEXPPIGSG04142A00601		12,400.00	116,656.77
	CLEARING CHEQUE 707190		1,579.38	115,077.39
	CLEARING CHEQUE 707191		1,839.50	113,237.89
	CLEARING CHEQUE 707192		1,085.90	112,151.99
	CLEARING CHEQUE 707193		825.20	111,326.79
	CLEARING CHEQUE 707194		546.90	110,779.89
	CLEARING CHEQUE 707195		1,076.87	109,703.02
	To be continued...			

Refer to <https://www.sc.com/en/regulatory-disclosures/> on individual client segregated a/c info relating to Central Securities Depositories Regulation
Please visit www.sc.com/sg/epg for details on E-Payments User Protection Guidelines issued by MAS.

Adrian Ng Jin Yin
Emp ID: 33225

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SME BANKING

M/S NEOFLAM (SIM) PTE. LTD.

Statement Date: 03 Mar 2020

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YOUR ACCOUNT ACTIVITIES

CURRENT ACCOUNT

40-0-001061-0

Date	Description	Deposit	Withdrawal	SGD Balance
05 Feb	CLEARING CHEQUE 707196		663.80	109,039.22
	CLEARING CHEQUE 707198		698.80	108,340.42
	CLEARING CHEQUE 707199		17.50	108,322.92
	CLEARING CHEQUE 707200		542.50	107,780.42
	CLEARING CHEQUE 707203		642.50	107,137.92
	CLEARING CHEQUE 707204		588.49	106,549.43
	CLEARING CHEQUE 707151		147.95	106,401.48
	CLEARING CHEQUE 707141		283.97	106,117.51
	CLEARING CHEQUE 707205		982.45	105,135.06
	CLEARING CHEQUE 707206		1,435.16	103,699.90
07 Feb	CLEARING CHEQUE 707185		13.06	103,686.84
10 Feb	SSG04142C0000511-00001		5,000.00	98,686.84
	PIGSG04142A00604 STS			
	SSG04142C0000512-00001		1,275.00	97,411.84
	PIGSG04142A00605 STS			
	PAYNOW TRANSFER	0.01		97,411.85
	LOH GUAT YEN			
	SGQR			
	PAYNOW TRANSFER	0.01		97,411.86
	LOH SIANG BENG			
	SGQR			
	PAYNOW TRANSFER	0.01		97,411.87
	PAYLAH! EUGENE			
	SGQR			
11 Feb	PAYNOW TRANSFER	285.00		97,696.87
	MISS TATAVARTI HIMABINDU NAGA SRI			
	SGQR			
	PAYNOW TRANSFER	120.00		97,816.87
	PAYLAH! IRENE LOH			
	SGQR			
	PAYNOW TRANSFER	120.00		97,936.87
	MR. KOH WEI LEONG			
	SGQR			
	PAYNOW TRANSFER	120.00		98,056.87
	PAYLAH! MURALI			
	SGQR			
	PAYNOW TRANSFER	135.00		98,191.87
	MS TAI YEOK FUNG SELINA			
	SGQR			
	PAYNOW TRANSFER	60.00		98,251.87
	KOH BEE YEN DIONE			
	SGQR			
	PAYNOW TRANSFER	60.00		98,311.87
	EUGENE YONG SHAN WEI			
	SGQR			
	PAYNOW TRANSFER	120.00		98,431.87
	KOH CHUN HOW GERALD			
	SGQR			
	PAYNOW TRANSFER	120.00		98,551.87
	PAYLAH! SIVAKIRAN			
	SGQR			
	PAYNOW TRANSFER	120.00		98,671.87
	SUBASHINI DEVI VALMURUGAM			
	SGQR			
	PAYNOW TRANSFER	120.00		98,791.87
	MS TAN MUI LING			
	SGQR			
	To be continued...			

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Standard Chartered Bank (Singapore) Limited, 69 Robinson Road, Singapore 068863. Tel: +65 6700 1234. Fax: +65 6700 1235. Email: info@sc.com.sg. Website: www.sc.com.sg. Standard Chartered Bank (Singapore) Limited is a member of the Standard Chartered Group. Standard Chartered Bank (Singapore) Limited is a member of the Standard Chartered Group.

SME BANKING

Statement Date: 03 Mar 2020

Page: 3 of 5

YOUR ACCOUNT ACTIVITIES

CURRENT ACCOUNT

40-0-001061-0

Date	Description	Deposit	Withdrawal	SGD Balance
11 Feb	PAYNOW TRANSFER CHOI WEN SHING SGQR	74.00		98,865.87
	PAYNOW TRANSFER HO WEI AN LIONEL SGQR	165.00		99,030.87
	PAYNOW TRANSFER PAYLAH! ARUN SGQR	110.00		99,140.87
	PAYNOW TRANSFER PAYLAH! ANUDHEER SGQR	120.00		99,260.87
	CLEARING CHEQUE 707208		2,245.00	97,015.87
	CLEARING CHEQUE 707207		2,059.54	94,956.33
	CLEARING CHEQUE 707210		100.50	94,855.83
12 Feb	LAZADA SINGAPORE PTE LTD SG0118000168755 IBFTOTHR1018C-20-006 CITISGSGXXX00	1,212.83		96,068.66
13 Feb	PAYNOW TRANSFER PAYLAH! LOUIS CHANG SGQR	114.00		96,182.66
	PAYNOW TRANSFER PAYLAH! LOUIS CHANG SGQR	17.00		96,199.66
14 Feb	SSG00820C0035835-00021 SG5BT200214A000T ROBINSON & C (S) P L STS C K TANG LIMITED 2PV12-045445 047583 IBFTOTHR OCBCSGSGXXX00	3,976.80 8,982.40		100,176.46 109,158.86
17 Feb	LHN PARKING PTE LTD JTC00385 SGGC200211016148 OCBCSGSGXXX00 IRAS 200700907K GST DBSSSGSGXXX00		350.00 5,870.51	108,808.86 102,938.35
18 Feb	SSG04142C00005131PIGSG04142A00606 NEOFLAM (SIM) PTE LTD04141070350 IBFTBEXPPIGSG04142A00606 SSG04142C00005141PIGSG04142A00607 LIAN HONG PTE LTD1123040959 IBFTBEXPPIGSG04142A00607 SSG04142C00005151PIGSG04142A00608 NEOFLAM (SIM) PTE LTD3483109081 IBFTBEXPPIGSG04142A00608 LAZADA SINGAPORE PTE LTD SG0118000172822 IBFTOTHR1018C-20-007 CITISGSGXXX00 CLEARING CHEQUE 707215 CLEARING CHEQUE 707216 CLEARING CHEQUE 707217 CLEARING CHEQUE 707218 CLEARING CHEQUE 707223 CLEARING CHEQUE 707224 CLEARING CHEQUE 707212 To be continued...		26,000.00 459.00 3,000.00 995.84 145.82 156.24 241.42 241.42 1,234.24 262.85 427.03	76,938.35 76,479.35 73,479.35 74,475.19 74,329.37 74,173.13 73,931.71 73,690.29 72,456.05 72,193.20 71,766.17

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This statement is generated by the Standard Chartered Bank Singapore. It is for your information only and should not be used for any other purpose. The details of the account are subject to change without notice. The bank is not responsible for any loss or damage arising from the use of this statement.

SME BANKING

Statement Date: 03 Mar 2020

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YOUR ACCOUNT ACTIVITIES

CURRENT ACCOUNT

40-0-001061-0

Date	Description	Deposit	Withdrawal	SGD Balance
18 Feb	CLEARING CHEQUE 707214		198.34	71,567.83
	CLEARING CHEQUE 707220		268.32	71,299.51
	CLEARING CHEQUE 707219		631.08	70,668.43
	CLEARING CHEQUE 707221		78.78	70,589.65
	CLEARING CHEQUE 707211		241.85	70,347.80
	CLEARING CHEQUE 707213		203.84	70,143.96
19 Feb	CPF		12,252.78	57,891.18
	200700907K BIZ			
	OCBCSGSGXXX00			
20 Feb	PAYNOW TRANSFER	0.01		57,891.19
	EUGENE YONG SHAN WEI			
	SGQR			
	METRO (PTE) LTD	11,116.12		69,007.31
	7549 GIROMETRO			
	IBFTOTHR			
	OCBCSGSGXXX00			
	OG PTE LTD	30,020.44		99,027.75
	PA:A78769 SN:B321			
	IBFTSUPP			
	DBSSSGSGXXX00			
21 Feb	STS PYT-SG00820Q0186406	2,067.24		101,094.99
	SB10502002214521			
	M/S ROBINSON & COMPANY (SINGAPORE) STS			
	SSG04142C00005161PIGSG04142A00609		2,500.00	98,594.99
	VENN INTERNATIONAL PTE LTD364305628			
	IBFTBEXPPIGSG04142A00609			
	SSG04142C0000517-00001		3,800.00	94,794.99
	PIGSG04142A00610 STS			
	SSG04142C0000518-00001		1,800.00	92,994.99
	PIGSG04142A00611 STS			
	SSG04142C00005191PIGSG04142A00612		1,261.42	91,733.57
	EUGENE YONG SHAN WEI404207717			
	IBFTBEXPPIGSG04142A00612			
	SINGAPORE TELECOMMUNICATION		108.22	91,625.35
	93147103 93147103			
	CITISGSGXXX00			
24 Feb	LOANS IBG SETTLEMENT GL A/C		976.00	90,649.35
	4018139353 DIRECT DEBIT4018139353			
	UOVBSGSGXXX00			
25 Feb	SSG04142C00005201PIGSG04142A00613		1,000.00	89,649.35
	MIFAN WORLDCLASS PTE LTD68781688400			
	IBFTBEXPPIGSG04142A00613			
	SSG04142C00005211PIGSG04142A00614		607.03	89,042.32
	EUGENE YONG SHAN WEI404207717			
	IBFTBEXPPIGSG04142A00614			
	LOANS IBG SETTLEMENT GL A/C		862.00	88,180.32
	4018168442 DIRECT DEBIT4018168442			
	UOVBSGSGXXX00			
26 Feb	STS PYT-SG08138Q0060137	1,349.46		89,529.78
	SB10502002268218			
	M/S POPULAR BOOK COMPANY (PTE.) LIMITED STS			
	CLEARING CHEQUE 707225		25.81	89,503.97
27 Feb	FAST(OTHR)	2,584.37		92,088.34
	LAZADA SINGAPORE PTE LTD			
	SG0118000181081			
	-			
	To be continued...			

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SME BANKING

Statement Date: 03 Mar 2020

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YOUR ACCOUNT ACTIVITIES

CURRENT ACCOUNT

40-0-001061-0

Date	Description	Deposit	Withdrawal	SGD Balance
27 Feb	NOEL GIFTS INT LTD SGGP200219045928 IBFTOTHR OCBCSGSGXXX00	539.28		92,627.62
28 Feb	SSG04142C0000522-00001 PIGSG04142A00615 STS TAKASHIMAYA SINGAPORE LTD SGGP200221102365 IBFTOTHR OCBCSGSGXXX00 CLEARING CHEQUE 707226 JTC CORPORATION 1950000612 SGGC200227177699 OCBCSGSGXXX00	27,897.71	2,473.98 100.50 2,635.73	90,153.64 118,051.35 117,950.85 115,315.12
29 Feb	STS PYT-SG04322Q0091947 SB10502002290002 M/S ISETAN (SINGAPORE) LTD STS JAN 2020 TO FEB 2020 0220006228	96,516.75		211,831.87
02 Mar	LOAN REPAYMENT 30564719 CLEARING CHEQUE 707227 CLEARING CHEQUE 707228 CLEARING CHEQUE 707229		6,547.74 1,922.67 1,614.91 1,312.54	205,284.13 203,361.46 201,746.55 200,434.01
03 Mar	CDM CASH DEP-SCB 9977881234567896/1/8443	5,390.00		205,824.01
03 Mar	CLOSING BALANCE			205,824.01

THE DELIVERY DATE OF YOUR NEW CHEQUE BOOK IS 07 FEB 2020. THE CHEQUE SERIAL NUMBER IS 707401 TO 707500.

Presented Cheques (By Cheque No.)								
Cheque	Date	Amount	Cheque	Date	Amount	Cheque	Date	Amount
707141	05 Feb	283.97	707151	05 Feb	147.95	707185	07 Feb	13.06
707187	04 Feb	2,051.66	707188	04 Feb	1,903.52	707189	04 Feb	1,333.26
707190	05 Feb	1,579.38	707191	05 Feb	1,839.50	707192	05 Feb	1,085.90
707193	05 Feb	825.20	707194	05 Feb	546.90	707195	05 Feb	1,076.87
707196	05 Feb	663.80	707198	05 Feb	698.80	707199	05 Feb	17.50
707200	05 Feb	542.50	707203	05 Feb	642.50	707204	05 Feb	588.49
707205	05 Feb	982.45	707206	05 Feb	1,435.16	707207	11 Feb	2,059.54
707208	11 Feb	2,245.00	707210	11 Feb	100.50	707211	18 Feb	241.85
707212	18 Feb	427.03	707213	18 Feb	203.84	707214	18 Feb	198.34
707215	18 Feb	145.82	707216	18 Feb	156.24	707217	18 Feb	241.42
707218	18 Feb	241.42	707219	18 Feb	631.08	707220	18 Feb	268.32
707221	18 Feb	78.78	707223	18 Feb	1,234.24	707224	18 Feb	262.85
707225	26 Feb	25.81	707226	28 Feb	100.50	707227	02 Mar	1,922.67
707228	02 Mar	1,614.91	707229	02 Mar	1,312.54			

Adrian Ng Jin Yin
Emp ID: 33225

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M/S NEOFLAM (SIM) PTE. LTD.
3016 BEDOK NORTH AVE 4
#03-06 EASTECH
SINGAPORE 489947

002446

YOUR FINANCIAL STATUS

AS AT STATEMENT DATE IN (SGD EQUIVALENT)		
1. DEPOSIT		133,750.85
SGD Deposits	133,750.85	
FX Deposits	0.00	
2. INVESTMENTS		0.00
Securities	0.00	
Investment	0.00	
3. TOTAL CASH & INVESTMENTS (1+2)		133,750.85
4. CREDIT CARDS / LOANS		175,484.76
Credit Cards / Personal Loans / Auto Financing	0.00	
Instalment Loans	175,484.76	
Personal Credit / Overdrafts	0.00	
5. NET POSITION (3-4)		41,733.91
6. MORTGAGES		0.00
7. INSURANCE POLICIES		

-Please refer to the page titled 'Insurance Policy(ies) purchased through the Bank' for more information.

SME BANKING

YOUR ACCOUNT BALANCES

Account Type	Account Number	Currency Balance	SGD Balance or equivalent
# CURRENT ACCOUNT	40-0-001061-0		133,750.85
# 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.			
GROSS INTEREST EARNED SINCE 01 Jan 2020 : SGD 0.00			

YOUR ACCOUNT ACTIVITIES

CURRENT ACCOUNT

40-0-001061-0

Date	Description	Deposit	Withdrawal	SGD Balance
03 Jan	BALANCE FROM PREVIOUS STATEMENT			62,439.48
04 Jan	SSG04142C0000497-00001 PIGSG04142A00577 STS		9,000.00	53,439.48
	SSG04142C00004981PIGSG04142A00578 LOH SIANG BENG170280105 IBFTBEXPIGSG04142A00578		9,000.00	44,439.48
06 Jan	OCBC 708433 (SGD) VALUE DATE AS OF 07 JAN	9,019.40		53,458.88
	CLEARING CHEQUE 707124		1,658.85	51,800.03
	CLEARING CHEQUE 707125		2,098.00	49,702.03
	CLEARING CHEQUE 707126		1,312.05	48,389.98
	CLEARING CHEQUE 707127		1,814.60	46,575.38
	CLEARING CHEQUE 707128		762.74	45,812.64
	CLEARING CHEQUE 707129		997.50	44,815.14
	CLEARING CHEQUE 707130		301.90	44,513.24
	CLEARING CHEQUE 707131		398.30	44,114.94
	CLEARING CHEQUE 707132		1,084.50	43,030.44
	To be continued...			



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Adrian Ng Jin Yin
Emp ID: 83225

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SME BANKING

Statement Date: 03 Feb 2020

Page: 2 of 5

YOUR ACCOUNT ACTIVITIES

CURRENT ACCOUNT

40-0-001061-

Date	Description	Deposit	Withdrawal	SGD Balance
06 Jan	CLEARING CHEQUE 707133		1,384.50	41,645.94
	CLEARING CHEQUE 707134		573.90	41,072.04
	CLEARING CHEQUE 707135		1,044.41	40,027.63
	CLEARING CHEQUE 707136		428.70	39,598.93
07 Jan	SSG04142C0000499-00001		5,000.00	34,598.93
	PIGSG04142A00579 STS			
	SSG04142C00005001PIGSG04142A00584		10,000.00	24,598.93
	XTORIA MARKETING PTE LTD2013280039			
	IBFTBEXPPIGSG04142A00584			
	FAST(OTHR)	20,000.00		44,598.93
	LOH SIANG BENG			
	NFLOAN			
	-			
	SG2BT20010700996	9,000.00		53,598.93
	IBANKING TRF FROM 4008303846			
	CSC2NSCB			
	SG2BT20010701014	11,000.00		64,598.93
	IBANKING TRF FROM 4008303846			
	CSC2NSCB			
	SSG04142C0000501-00001	10,000.00		74,598.93
	SG5BT200107A008Y			
	NEOFLAM (SIM) PTE. LTD. STS			
	FAST(BEXP)	18,000.00		92,598.93
	XTORIA MARKETING PTE LTD			
	SG3P200107812885			
	-			
	SSG04142C00005021PIGSG04142A00586		62,000.00	30,598.93
	NEOFLAM (SIM) PTE LTD04141070350			
	IBFTBEXPPIGSG04142A00586			
	CLEARING CHEQUE 707138		1,842.60	28,756.33
	CLEARING CHEQUE 707137		1,137.55	27,618.78
08 Jan	SSG04142C00005031PIGSG04142A00591		254.66	27,364.12
	HOYA FLORA AND HAMPERS047322154			
	IBFTBEXPPIGSG04142A00591			
	GLP19 ORDER THROUGH KAI TING			
09 Jan	SSG04142C00005041PIGSG04142A00592		9,020.26	18,343.86
	REAL TIME FORWARDING PTE LTD3923094			
	IBFTBEXPPIGSG04142A00592			
	RTFGST20010014			
10 Jan	LAZADA SINGAPORE PTE LTD	1,378.67		19,722.53
	SG0118000151977			
	IBFTOTHR18C-2020-001			
	CITISGSGXXX00			
	TF542BPY32-00001	18,457.50		38,180.03
14 Jan	LAZADA SINGAPORE PTE LTD	1,379.08		39,559.11
	SG0118000152669			
	IBFTOTHR18C-2020-002			
	CITISGSGXXX00			
15 Jan	OCBC 002028 (SGD)	5,108.50		44,667.61
	VALUE DATE AS OF 16 JAN			
	C K TANG LIMITED	8,468.60		53,136.21
	2PV12-044958 047169			
	IBFTOTHR			
	OCBCSGSGXXX00			
	CLEARING CHEQUE 707139		2,059.54	51,076.67
	LHN PARKING PTE LTD		350.00	50,726.67
	JTC00385 SGGC200110080371			
	OCBCSGSGXXX00			
	To be continued...			

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For more information, please contact your Relationship Manager or call 1800 330 0000.

Standard Chartered Bank (Singapore) Limited, Registered Office: 100 Robinson Road, Singapore 068902. Branch: 100 Robinson Road, Singapore 068902. Branch: 100 Robinson Road, Singapore 068902.

SME BANKING

Statement Date: 03 Feb 2020

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YOUR ACCOUNT ACTIVITIES

CURRENT ACCOUNT

40-0-001061-0

Date	Description	Deposit	Withdrawal	SGD Balance
16 Jan	METRO (PTE) LTD 7549 GIROMETRO IBFTOTHR OCBCSGSGXXX00	11,093.52		61,820.19
17 Jan	TF542BQB99-00001 SCBSL 187486 (SGD) VALUE DATE AS OF 20 JAN CPF 200700907K BIZ OCBCSGSGXXX00	7,978.58 15,247.50		69,798.77 85,046.27
			13,513.12	71,533.15
18 Jan	SSG04142C00005051PIGSG04142A00594 LIAN HONG PTE LTD1123040959 IBFTBEXPPIGSG04142A00594 PAYNOW TRANSFER WOON TIAN YONG SGQR	0.01	459.00	71,074.15 71,074.16
	SSG04142C00005061PIGSG04142A00595 NEOFLAM (SIM) PTE LTD3483109081 IBFTBEXPPIGSG04142A00595		3,000.00	68,074.16
20 Jan	NTUC FAIRPRICE CO-OP LTD 5600104106 IBFTIVPT DBSSSGSGXXX00	368.76		68,442.92
	SSG04142C0000507-00001 PIGSG04142A00596 STS		3,334.04	65,108.88
	CLEARING CHEQUE 707153		505.28	64,603.60
	CLEARING CHEQUE 707154		883.29	63,720.31
	CLEARING CHEQUE 707161		450.00	63,270.31
	CLEARING CHEQUE 707163		400.00	62,870.31
	CLEARING CHEQUE 707159		600.00	62,270.31
	CLEARING CHEQUE 707140		271.93	61,998.38
	CLEARING CHEQUE 707142		203.30	61,795.08
	CLEARING CHEQUE 707143		656.65	61,138.43
	CLEARING CHEQUE 707144		232.90	60,905.53
	CLEARING CHEQUE 707145		174.04	60,731.49
	CLEARING CHEQUE 707146		61.74	60,669.75
	CLEARING CHEQUE 707147		53.55	60,616.20
	CLEARING CHEQUE 707148		59.89	60,556.31
	CLEARING CHEQUE 707149		220.22	60,336.09
	CLEARING CHEQUE 707150		121.84	60,214.25
	CLEARING CHEQUE 707152		84.79	60,129.46
	CLEARING CHEQUE 707155		3,500.00	56,629.46
	CLEARING CHEQUE 707156		3,500.00	53,129.46
	CLEARING CHEQUE 707157		1,100.00	52,029.46
	CLEARING CHEQUE 707158		1,700.00	50,329.46
	CLEARING CHEQUE 707160		500.00	49,829.46
	CLEARING CHEQUE 707162		400.00	49,429.46
	CLEARING CHEQUE 707164		400.00	49,029.46
	CLEARING CHEQUE 707165		400.00	48,629.46
	CLEARING CHEQUE 707166		400.00	48,229.46
	CLEARING CHEQUE 707167		350.00	47,879.46
	CLEARING CHEQUE 707168		350.00	47,529.46
	CLEARING CHEQUE 707169		300.00	47,229.46
	CLEARING CHEQUE 707170		300.00	46,929.46
	CLEARING CHEQUE 707171		150.00	46,779.46
	CLEARING CHEQUE 707172		150.00	46,629.46
	To be continued...			

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SME BANKING

Statement Date: 03 Feb 2020

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YOUR ACCOUNT ACTIVITIES

CURRENT ACCOUNT

40-0-001061-

Date	Description	Deposit	Withdrawal	SGD Balance
20 Jan	CLEARING CHEQUE 707175		1,500.00	45,129.46
	CLEARING CHEQUE 707174		9,000.00	36,129.46
	CLEARING CHEQUE 707176		5,000.00	31,129.46
21 Jan	OUT CHQ RET	3,500.00		34,629.46
	707156			
	OTHERS			
	CASH WITHDRAWAL 707178		568.00	34,061.46
	CASH WITHDRAWAL 707177		2,368.00	31,693.46
	PAYNOW TRANSFER	0.01		31,693.47
	LOH GUAT YEN			
	SGQR			
	PAYNOW TRANSFER	0.10		31,693.57
	LOH SIANG BENG			
	SGQR			
	PAYNOW TRANSFER	0.01		31,693.58
	EUGENE YONG SHAN WEI			
	SGQR			
	METRO (PTE) LTD	13,092.87		44,786.45
	7549 GIROMETRO			
	IBFTOTHR			
	OCBCSGSGXXX00			
	OG PTE LTD	30,840.18		75,626.63
	PA:A78273 SN:B321			
	IBFTSUPP			
	DBSSSGSGXXX00			
	LAZADA SINGAPORE PTE LTD	863.95		76,490.58
	SG0118000156710			
	IBFTOTHR18C-2020-003			
	CITISGSGXXX00			
	SSG04142C00005081PIGSG04142A00597		3,500.00	72,990.58
	LEONG KIM WOO007444702			
	IBFTBEXPPIGSG04142A00597			
	FAST(BEXP)	778.00		73,768.58
	VENN INTERNATIONAL PTE LTD			
	LHNSCB			
	-			
	CLEARING CHEQUE 707180		1.00	73,767.58
	CLEARING CHEQUE 707179		65.00	73,702.58
	CLEARING CHEQUE 707173		9,000.00	64,702.58
23 Jan	CLEARING CHEQUE 707181		2.52	64,700.06
	CLEARING CHEQUE 707184		350.00	64,350.06
	LOANS IBG SETTLEMENT GL A/C		976.00	63,374.06
	4018139353 DIRECT DEBIT4018139353			
	UOVBSGSGXXX00			
28 Jan	LOANS IBG SETTLEMENT GL A/C		862.00	62,512.06
	4018168442 DIRECT DEBIT4018168442			
	UOVBSGSGXXX00			
	JTC CORPORATION		2,635.73	59,876.33
	1950000612 SGGC200124216708			
	OCBCSGSGXXX00			
29 Jan	LAZADA SINGAPORE PTE LTD	310.60		60,186.93
	SG0118000160837			
	IBFTOTHR18C-2020-004			
	CITISGSGXXX00			
	CLEARING CHEQUE 707183		10,468.23	49,718.70
	To be continued...			

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Standard Chartered

Consolidated Statement

M/S NEOFLAM (SIM) PTE. LTD.

SME BANKING

Statement Date: 03 Feb 2020

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YOUR ACCOUNT ACTIVITIES

40-0-001061-0

CURRENT ACCOUNT

Date	Description	Deposit	Withdrawal	SGD Balance
30 Jan	TAKASHIMAYA SINGAPORE LTD SGGP200121040056 IBFTOTHR OCBCSGSGXXX00 BHG (S) PTE.LTD. B61105 IBFTSUPP DBSSSGSGXXX00	38,717.52		88,436.22
31 Jan	CLEARING CHEQUE 707186		1,409.83	88,013.68
01 Feb	STS PYT-SG04322Q0091295 SB10502002010003 M/S ISETAN (SINGAPORE) LTD STS DEC 2019 TO JAN 2020 0120006293 LOAN REPAYMENT 30564719	53,034.91		141,048.59
03 Feb	SSG04142C00005091PIGSG04142A00600 MIFAN WORLDCLASS PTE LTD68781688400 IBFTBEXPPIGSG04142A00600 DEPOSIT NOVENA SQ		6,547.74 750.00	134,500.85 133,750.85
03 Feb	CLOSING BALANCE			133,750.85

Presented Cheques (By Cheque No.)								
Cheque	Date	Amount	Cheque	Date	Amount	Cheque	Date	Amount
707124	06 Jan	1,658.85	707125	06 Jan	2,098.00	707126	06 Jan	1,312.05
707127	06 Jan	1,814.60	707128	06 Jan	762.74	707129	06 Jan	997.50
707130	06 Jan	301.90	707131	06 Jan	398.30	707132	06 Jan	1,084.50
707133	06 Jan	1,384.50	707134	06 Jan	573.90	707135	06 Jan	1,044.41
707136	06 Jan	428.70	707137	07 Jan	1,137.55	707138	07 Jan	1,842.60
707139	15 Jan	2,059.54	707140	20 Jan	271.93	707142	20 Jan	203.30
707143	20 Jan	656.65	707144	20 Jan	232.90	707145	20 Jan	174.04
707146	20 Jan	61.74	707147	20 Jan	53.55	707148	20 Jan	59.89
707149	20 Jan	220.22	707150	20 Jan	121.84	707152	20 Jan	84.79
707153	20 Jan	505.28	707154	20 Jan	883.29	707155	20 Jan	3,500.00
707156	20 Jan	3,500.00	707157	20 Jan	1,100.00	707158	20 Jan	1,700.00
707159	20 Jan	600.00	707160	20 Jan	500.00	707161	20 Jan	450.00
707162	20 Jan	400.00	707163	20 Jan	400.00	707164	20 Jan	400.00
707165	20 Jan	400.00	707166	20 Jan	400.00	707167	20 Jan	350.00
707168	20 Jan	350.00	707169	20 Jan	300.00	707170	20 Jan	300.00
707171	20 Jan	150.00	707172	20 Jan	150.00	707173	21 Jan	9,000.00
707174	20 Jan	9,000.00	707175	20 Jan	1,500.00	707176	20 Jan	5,000.00
707177	21 Jan	2,368.00	707178	21 Jan	568.00	707179	21 Jan	65.00
707180	21 Jan	1.00	707181	23 Jan	2.52	707183	29 Jan	10,468.23
707184	23 Jan	350.00	707186	31 Jan	1,409.83			

Adrian Ng Jin Yin
Emp ID: 33225

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