



Account Details

Account Number :	0029013368 - SGD	Account Name :	SERVICEBUILD CONSTR & ELEC PL - 0029013368 - SGD
Product Type :	SGD CURRENT ACCOUNT		
Opening Balance :	192,545.15 01-Jul-2019	Earmark Amount :	0.00
Ledger Balance :	209,959.92 31-Jul-2019	Overdraft Limit :	0.00
Available Balance :	209,959.92 31-Jul-2019		

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
01-Jul-2019	01-Jul-2019	INTERBANK GIRO KAKI BUKIT KBHSERVIC129	3,947.51		188,597.64
01-Jul-2019	01-Jul-2019	INTERBANK GIRO Loans IBG Settlement GL A/C DIRECT DEBIT6018061101 6018061101	950.00		187,647.64
01-Jul-2019	01-Jul-2019	INTERBANK GIRO EXXONMOBIL ASIA PACIFIC PTE LTD - 1116509 116509	1,810.48		185,837.16
01-Jul-2019	01-Jul-2019	CHEQUE 0311307	579.94		185,257.22
01-Jul-2019	01-Jul-2019	CHEQUE 0311309	117.70		185,139.52
01-Jul-2019	01-Jul-2019	CHEQUE 0311310	139.83		184,999.69
01-Jul-2019	01-Jul-2019	CHEQUE 0311311	12,000.00		172,999.69
02-Jul-2019	02-Jul-2019	INTERBANK GIRO ENGIE SERVICES SINGA 0619SG01A002456 SUPPLIER PAYMENT		5,337.16	178,336.85
02-Jul-2019	02-Jul-2019	INTERBANK GIRO ABWIN PTE LTD ABWIN AUTO LOAN 190102120233	1,039.00		177,297.85
02-Jul-2019	02-Jul-2019	CHEQUE 0311227	3,920.54		173,377.31
03-Jul-2019	03-Jul-2019	FAST PAYMENT 428 + 428 = 856 SG3P190703013168 OTHER A&L POOL SERVICES PTE. LTD. SGD 856		856.00	174,233.31
03-Jul-2019	03-Jul-2019	QUICK CHEQUE DEPOSIT QCDM		7,864.00	182,097.31
03-Jul-2019	03-Jul-2019	INTERBANK GIRO SING INV AND FIN LTD FIN GRC0000988	47,654.40		134,442.91
03-Jul-2019	03-Jul-2019	CHEQUE 0001133	920.20		133,522.71
03-Jul-2019	03-Jul-2019	CHEQUE 0311181	11,913.77		121,608.94
03-Jul-2019	03-Jul-2019	CHEQUE 0311233	5,132.37		116,476.57
03-Jul-2019	03-Jul-2019	CHEQUE 0311235	1,614.20		114,862.37
03-Jul-2019	03-Jul-2019	CHEQUE 0311247	4,075.18		110,787.19
03-Jul-2019	03-Jul-2019	CHEQUE 0311283	1,563.51		109,223.68

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Account Details

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
03-Jul-2019	03-Jul-2019	CHEQUE 0311313	1,050.00		108,173.68
04-Jul-2019	04-Jul-2019	FAST PAYMENT The Winstedt School Pte Ltd PSM2019422030000069 INVOICE PAYMENT THE WINSTEDT SCHOOL PTE. LTD. SGD 33000		33,000.00	141,173.68
04-Jul-2019	04-Jul-2019	FAST PAYMENT PAYMENT GEBFT190700520194821907048556484 6 OTHER BEN LOW SUPERCAR CONCIERGE SGD 1000		1,000.00	142,173.68
04-Jul-2019	04-Jul-2019	CASH TRANSACTION CSH 00934737,T3ASIA TREASUR	1,000.00		141,173.68
04-Jul-2019	04-Jul-2019	CHEQUE 0311174	363.27		140,810.41
04-Jul-2019	04-Jul-2019	CHEQUE 0311187	948.33		139,862.08
04-Jul-2019	04-Jul-2019	CHEQUE 0311224	1,535.03		138,327.05
04-Jul-2019	04-Jul-2019	CHEQUE 0311236	18,294.33		120,032.72
04-Jul-2019	04-Jul-2019	CHEQUE 0311237	1,695.57		118,337.15
04-Jul-2019	04-Jul-2019	CHEQUE 0311238	479.36		117,857.79
04-Jul-2019	04-Jul-2019	CHEQUE 0311242	864.56		116,993.23
04-Jul-2019	04-Jul-2019	CHEQUE 0311244	1,051.31		115,941.92
04-Jul-2019	04-Jul-2019	CHEQUE 0311248	251.18		115,690.74
04-Jul-2019	04-Jul-2019	CHEQUE 0311249	1,267.25		114,423.49
04-Jul-2019	04-Jul-2019	CHEQUE 0311276	100.00		114,323.49
04-Jul-2019	04-Jul-2019	CHEQUE 0311288	330.53		113,992.96
04-Jul-2019	04-Jul-2019	CHEQUE 0311293	48.15		113,944.81
05-Jul-2019	05-Jul-2019	CHEQUE 0311230	428.00		113,516.81
05-Jul-2019	05-Jul-2019	CHEQUE 0311231	399.27		113,117.54
05-Jul-2019	05-Jul-2019	CHEQUE 0311303	368.08		112,749.46
08-Jul-2019	08-Jul-2019	CASH TRANSACTION 0311031	20,000.00		92,749.46
08-Jul-2019	08-Jul-2019	QUICK CHEQUE DEPOSIT QCDM		481.50	93,230.96
08-Jul-2019	08-Jul-2019	INTERBANK GIRO DAIMLER FINANCIAL SERVICES AFRICA A HC148774 HC148774	1,212.00		92,018.96
08-Jul-2019	08-Jul-2019	CHEQUE 0311234	177.19		91,841.77
08-Jul-2019	08-Jul-2019	CHEQUE 0311312	178.48		91,663.29
09-Jul-2019	09-Jul-2019	CASH TRANSACTION 0311331	2,675.00		88,988.29

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
09-Jul-2019	09-Jul-2019	CASH TRANSACTION 0311332	2,700.00		86,288.29
09-Jul-2019	09-Jul-2019	CASH TRANSACTION 0311326	2,066.85		84,221.44
09-Jul-2019	09-Jul-2019	INTERBANK GIRO UPS SCS (SINGAPORE) 21022864- 2768AK1 INVOICE PAYMENT		4,579.60	88,801.04
09-Jul-2019	09-Jul-2019	CHEQUE 0311321	1,991.10		86,809.94
09-Jul-2019	09-Jul-2019	CHEQUE 0311327	2,600.00		84,209.94
09-Jul-2019	09-Jul-2019	CHEQUE 0311328	2,200.00		82,009.94
09-Jul-2019	09-Jul-2019	CHEQUE 0311329	1,900.00		80,109.94
09-Jul-2019	09-Jul-2019	CHEQUE 0311333	2,387.10		77,722.84
10-Jul-2019	10-Jul-2019	CHEQUE 0311315	280.00		77,442.84
10-Jul-2019	10-Jul-2019	CHEQUE 0311316	295.00		77,147.84
10-Jul-2019	10-Jul-2019	CHEQUE 0311317	100.00		77,047.84
10-Jul-2019	10-Jul-2019	CHEQUE 0311325	2,512.45		74,535.39
10-Jul-2019	10-Jul-2019	CHEQUE 0311330	2,357.38		72,178.01
11-Jul-2019	11-Jul-2019	CHEQUE 0311319	171.10		72,006.91
12-Jul-2019	12-Jul-2019	CASH TRANSACTION CSH 00934737,EM TAMP AVE 9	1,000.00		71,006.91
12-Jul-2019	12-Jul-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF5690563 ORIGIN HERBAL HAIR T ORIGIN HERBAL HAIR TREATMENT PTE. L SGD 267.5		267.50	71,274.41
12-Jul-2019	12-Jul-2019	INTERBANK GIRO JONES LANG LASALLE PROPERTY CONSULT 2153943 SUPPLIER PAYMENT		1,712.00	72,986.41
12-Jul-2019	12-Jul-2019	CHEQUE 0311160	8,538.60		64,447.81
12-Jul-2019	12-Jul-2019	CHEQUE 0311239	684.80		63,763.01
15-Jul-2019	15-Jul-2019	TRANSFER OF FUND TRF MALLIKA SACHDEVA I-BANK 001- 111139-9 SACHDEVA		8,731.20	72,494.21
15-Jul-2019	15-Jul-2019	HIRE PURCHASE HP HPR057626S	1,857.00		70,637.21
15-Jul-2019	15-Jul-2019	CHEQUE 0311335	700.00		69,937.21
16-Jul-2019	16-Jul-2019	QUICK CHEQUE DEPOSIT QCDM		64,381.90	134,319.11
16-Jul-2019	16-Jul-2019	INTERBANK GIRO CPF BIZ 0396451	4,739.50		129,579.61
16-Jul-2019	16-Jul-2019	INTERBANK GIRO CPF BIZ 6111971	1,855.50		127,724.11
16-Jul-2019	16-Jul-2019	CHEQUE 0311243	474.01		127,250.10



Account Details

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
16-Jul-2019	16-Jul-2019	CHEQUE 0311308	300.00		126,950.10
17-Jul-2019	17-Jul-2019	INTERBANK GIRO CPF BFWL 0396451	12,849.66		114,100.44
17-Jul-2019	17-Jul-2019	INTERBANK GIRO CPF BFWL 6111971	1,920.00		112,180.44
17-Jul-2019	17-Jul-2019	CHEQUE 0311323	3,143.74		109,036.70
18-Jul-2019	18-Jul-2019	QUICK CHEQUE DEPOSIT QCDM		8,057.10	117,093.80
18-Jul-2019	18-Jul-2019	QUICK CHEQUE DEPOSIT QCDM		2,782.00	119,875.80
18-Jul-2019	18-Jul-2019	QUICK CHEQUE DEPOSIT QCDM		2,140.00	122,015.80
18-Jul-2019	18-Jul-2019	CHEQUE 0311338	377.54		121,638.26
19-Jul-2019	19-Jul-2019	CHEQUE 0311211	3,595.20		118,043.06
19-Jul-2019	19-Jul-2019	CHEQUE 0311212	1,439.15		116,603.91
19-Jul-2019	19-Jul-2019	CHEQUE 0311251	1,100.00		115,503.91
19-Jul-2019	19-Jul-2019	CHEQUE 0311286	4,322.80		111,181.11
19-Jul-2019	19-Jul-2019	CHEQUE 0311336	867.76		110,313.35
20-Jul-2019	20-Jul-2019	CASH TRANSACTION CSH 00934737,EM PASIR RIS D	1,000.00		109,313.35
21-Jul-2019	21-Jul-2019	CASH TRANSACTION CSH 00934737,EM PASIR RIS D	1,000.00		108,313.35
21-Jul-2019	21-Jul-2019	CASH TRANSACTION CSH 00934737,EM PASIR RIS D	1,000.00		107,313.35
22-Jul-2019	19-Jul-2019	ADVICE AAAAAAA QUICK CHQ		54,334.60	161,647.95
22-Jul-2019	22-Jul-2019	CASH TRANSACTION CSH 00934737,BEDOK CTL BR B	1,000.00		160,647.95
22-Jul-2019	22-Jul-2019	QUICK CHEQUE DEPOSIT QCDM		35,652.40	196,300.35
22-Jul-2019	22-Jul-2019	CASH TRANSACTION CSH 00934737,EM PASIR RIS D	1,000.00		195,300.35
22-Jul-2019	22-Jul-2019	CASH TRANSACTION CSH 00934737,EM PASIR RIS D	1,000.00		194,300.35
22-Jul-2019	22-Jul-2019	CHEQUE 0311334	196.88		194,103.47
22-Jul-2019	22-Jul-2019	CHEQUE 0311345	2,671.58		191,431.89
22-Jul-2019	22-Jul-2019	CHEQUE 0311358	1,305.31		190,126.58
22-Jul-2019	22-Jul-2019	CHEQUE 0311361	3,835.95		186,290.63
22-Jul-2019	22-Jul-2019	CHEQUE 0311364	1,363.18		184,927.45
23-Jul-2019	23-Jul-2019	CHEQUE 0311318	3,612.86		181,314.59
23-Jul-2019	23-Jul-2019	CHEQUE 0311337	255.73		181,058.86
23-Jul-2019	23-Jul-2019	CHEQUE 0311344	1,660.50		179,398.36

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
23-Jul-2019	23-Jul-2019	CHEQUE 0311367	1,070.00		178,328.36
24-Jul-2019	24-Jul-2019	CHEQUE 0311226	15,799.62		162,528.74
24-Jul-2019	24-Jul-2019	CHEQUE 0311287	479.36		162,049.38
24-Jul-2019	24-Jul-2019	CHEQUE 0311306	1,392.33		160,657.05
24-Jul-2019	24-Jul-2019	CHEQUE 0311324	2,300.00		158,357.05
24-Jul-2019	24-Jul-2019	CHEQUE 0311363	513.60		157,843.45
24-Jul-2019	24-Jul-2019	CHEQUE 0311365	15,000.00		142,843.45
25-Jul-2019	25-Jul-2019	INTERBANK GIRO ENGIE SERVICES SINGA 0619SG01A002670 SUPPLIER PAYMENT		52,224.56	195,068.01
25-Jul-2019	25-Jul-2019	CHEQUE 0311291	1,197.12		193,870.89
25-Jul-2019	25-Jul-2019	CHEQUE 0311300	1,532.14		192,338.75
25-Jul-2019	25-Jul-2019	CHEQUE 0311302	401.30		191,937.45
25-Jul-2019	25-Jul-2019	CHEQUE 0311362	270.00		191,667.45
26-Jul-2019	26-Jul-2019	FAST PAYMENT The Winstedt School Pte Ltd 40 down GEBFT190700533034511907259061659 7 INVOICE PAYMENT THE WINSTEDT SCHOOL PTE. LTD. SGD 6912.2		6,912.20	198,579.65
26-Jul-2019	26-Jul-2019	CHEQUE 0311296	50.00		198,529.65
29-Jul-2019	29-Jul-2019	INTERBANK GIRO SATS AIRPORT SERVICES PTE LTD SAS 2120000731 OTHER		17,462.40	215,992.05
29-Jul-2019	29-Jul-2019	INTERBANK GIRO Loans IBG Settlement GL A/C DIRECT DEBIT6018061101 6018061101	950.00		215,042.05
29-Jul-2019	29-Jul-2019	INTERBANK GIRO TOKYO CENTURY LEASING (S) PTE LTD TOKYO CENTURY LEASING S4765	2,313.00		212,729.05
29-Jul-2019	29-Jul-2019	CHEQUE 0311360	1,298.98		211,430.07
31-Jul-2019	31-Jul-2019	CHEQUE FEE CHQFEE	36.00		211,394.07
31-Jul-2019	31-Jul-2019	INTERBANK GIRO EXXONMOBIL ASIA PACIFIC PTE LTD - 1116509 116509	1,434.15		209,959.92

Total Debit Count :

Total Credit Count :

101 Total Debit Amount :

19 Total Credit Amount :

290,361.35

307,776.12

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Transactions performed on a non-working day will be posted on the next working day.
If date requested is a non business day, please select the next business day to view your transaction(s).

****END OF REPORT****

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme 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.

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Esther Tan Hui Lin
Emp ID: 39802



Account Details

Account Number :	0029013368 - SGD	Account Name :	SERVICEBUILD CONSTR & ELEC PL - 0029013368 - SGD
Product Type :	SGD CURRENT ACCOUNT		
Opening Balance :	51,195.81 01-Jun-2019	Earmark Amount :	0.00
Ledger Balance :	192,545.15 29-Jun-2019	Overdraft Limit :	0.00
Available Balance :	192,545.15 29-Jun-2019		

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
03-Jun-2019	03-Jun-2019	QUICK CHEQUE DEPOSIT QCDM		1,492.04	52,687.85
03-Jun-2019	03-Jun-2019	QUICK CHEQUE DEPOSIT QCDM		2,140.00	54,827.85
03-Jun-2019	03-Jun-2019	QUICK CHEQUE DEPOSIT QCDM		3,188.60	58,016.45
03-Jun-2019	03-Jun-2019	QUICK CHEQUE DEPOSIT QCDM		61,453.31	119,469.76
03-Jun-2019	03-Jun-2019	CASH TRANSACTION 0311030	25,000.00		94,469.76
03-Jun-2019	03-Jun-2019	INTERBANK GIRO ABWIN PTE LTD ABWIN AUTO LOAN 190102120233	1,039.00		93,430.76
03-Jun-2019	03-Jun-2019	INTERBANK GIRO KAKI BUKIT KBHSERVIC129	3,968.91		89,461.85
03-Jun-2019	03-Jun-2019	CHEQUE 0001218	2,402.83		87,059.02
03-Jun-2019	03-Jun-2019	CHEQUE 0311184	1,128.22		85,930.80
04-Jun-2019	04-Jun-2019	FAST PAYMENT The Winstedt School Pte Ltd GEBFT190600501404621906047830522 8 INVOICE PAYMENT THE WINSTEDT SCHOOL PTE. LTD. SGD 33000		33,000.00	118,930.80
04-Jun-2019	04-Jun-2019	CHEQUE 0311182	14,734.55		104,196.25
04-Jun-2019	04-Jun-2019	CHEQUE 0311186	361.66		103,834.59
04-Jun-2019	04-Jun-2019	CHEQUE 0311221	58.94		103,775.65
06-Jun-2019	06-Jun-2019	CHEQUE 0311183	2,790.58		100,985.07
06-Jun-2019	06-Jun-2019	CHEQUE 0311188	479.36		100,505.71
06-Jun-2019	06-Jun-2019	CHEQUE 0311222	122.77		100,382.94
06-Jun-2019	06-Jun-2019	CHEQUE 0311223	282.03		100,100.91
07-Jun-2019	07-Jun-2019	CHEQUE 0001005	50.00		100,050.91
07-Jun-2019	07-Jun-2019	CHEQUE 0311185	320.07		99,730.84
07-Jun-2019	07-Jun-2019	CHEQUE 0311229	27.82		99,703.02
07-Jun-2019	07-Jun-2019	CHEQUE 0311232	3,181.12		96,521.90

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Emp ID: 99802

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
10-Jun-2019	10-Jun-2019	CASH TRANSACTION 0311264	2,700.00		93,821.90
10-Jun-2019	10-Jun-2019	CASH TRANSACTION 0311259	2,187.00		91,634.90
10-Jun-2019	10-Jun-2019	CASH TRANSACTION 0311258	2,751.97		88,882.93
10-Jun-2019	10-Jun-2019	INTERBANK GIRO UPS SCS (SINGAPORE) 21022561- 2768B1A INVOICE PAYMENT		909.50	89,792.43
10-Jun-2019	10-Jun-2019	INTERBANK GIRO DAIMLER FINANCIAL SERVICES AFRICA A HC148774 HC148774	1,212.00		88,580.43
10-Jun-2019	10-Jun-2019	CHEQUE 0311193	477.22		88,103.21
10-Jun-2019	10-Jun-2019	CHEQUE 0311253	2,380.75		85,722.46
11-Jun-2019	11-Jun-2019	CHEQUE 0311215	23,483.40		62,239.06
11-Jun-2019	11-Jun-2019	CHEQUE 0311254	1,959.00		60,280.06
11-Jun-2019	11-Jun-2019	CHEQUE 0311257	2,300.00		57,980.06
11-Jun-2019	11-Jun-2019	CHEQUE 0311261	2,200.00		55,780.06
11-Jun-2019	11-Jun-2019	CHEQUE 0311262	1,900.00		53,880.06
12-Jun-2019	12-Jun-2019	CASH TRANSACTION 0311263	2,370.78		51,509.28
12-Jun-2019	12-Jun-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF5253992 ORIGIN HERBAL HAIR T ORIGIN HERBAL HAIR TREATMENT PTE. L SGD 256.8		256.80	51,766.08
12-Jun-2019	12-Jun-2019	CHEQUE 0311180	588.50		51,177.58
12-Jun-2019	12-Jun-2019	CHEQUE 0311256	3,009.00		48,168.58
12-Jun-2019	12-Jun-2019	CHEQUE 0311260	2,784.70		45,383.88
13-Jun-2019	13-Jun-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF5268184 ORIGIN BEECHOO HERBA ORIGIN BEECHOO HERBAL HAIR CARE (PT SGD 85.6		85.60	45,469.48
13-Jun-2019	13-Jun-2019	CHEQUE 0311225	107.00		45,362.48
13-Jun-2019	13-Jun-2019	CHEQUE 0311252	374.50		44,987.98
13-Jun-2019	13-Jun-2019	CHEQUE 0311266	5,285.80		39,702.18
15-Jun-2019	15-Jun-2019	HIRE PURCHASE HP HPR057626S	1,857.00		37,845.18
17-Jun-2019	17-Jun-2019	INTERBANK GIRO CPF BFWL 0396451	13,732.64		24,112.54
17-Jun-2019	17-Jun-2019	INTERBANK GIRO CPF BFWL 6111971	1,920.00		22,192.54

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
17-Jun-2019	17-Jun-2019	CHEQUE 0311178	2,867.18		19,325.36
17-Jun-2019	17-Jun-2019	CHEQUE 0311228	2,769.05		16,556.31
17-Jun-2019	17-Jun-2019	CHEQUE 0311270	1,000.00		15,556.31
17-Jun-2019	17-Jun-2019	CHEQUE 0311271	588.50		14,967.81
17-Jun-2019	17-Jun-2019	CHEQUE 0311273	1,133.21		13,834.60
17-Jun-2019	17-Jun-2019	CHEQUE 0311275	2,969.43		10,865.17
17-Jun-2019	17-Jun-2019	CHEQUE 0311277	247.78		10,617.39
18-Jun-2019	18-Jun-2019	TRANSFER OF FUND TRF LIM TING FENG I-BANK 120- 094929-7 Rick		30,000.00	40,617.39
18-Jun-2019	18-Jun-2019	INTERBANK GIRO Indeco Engineers Pte Ltd 921906153 INVOICE PAYMENT		2,332.60	42,949.99
18-Jun-2019	18-Jun-2019	INTERBANK GIRO UNITED PARCEL S S P 41010965- 1702AK1 INVOICE PAYMENT		1,016.50	43,966.49
18-Jun-2019	18-Jun-2019	INTERBANK GIRO ENGIE SERVICES SINGA 0619SG01A002242 SUPPLIER PAYMENT		5,146.70	49,113.19
18-Jun-2019	18-Jun-2019	INTERBANK GIRO CPF BIZ 0396451	4,781.50		44,331.69
18-Jun-2019	18-Jun-2019	INTERBANK GIRO CPF BIZ 6111971	1,857.50		42,474.19
18-Jun-2019	18-Jun-2019	CHEQUE 0311246	105.93		42,368.26
18-Jun-2019	18-Jun-2019	CHEQUE 0311280	1,070.00		41,298.26
19-Jun-2019	19-Jun-2019	CHEQUE 0311190	128.40		41,169.86
19-Jun-2019	19-Jun-2019	CHEQUE 0311265	891.31		40,278.55
20-Jun-2019	20-Jun-2019	QUICK CHEQUE DEPOSIT QCDM		695.50	40,974.05
20-Jun-2019	20-Jun-2019	QUICK CHEQUE DEPOSIT QCDM		2,127.16	43,101.21
20-Jun-2019	20-Jun-2019	CHEQUE 0311168	3,745.00		39,356.21
21-Jun-2019	21-Jun-2019	ADVICE AUDIT CONFIRMATION 0353FR19112401	50.00		39,306.21
21-Jun-2019	21-Jun-2019	CHEQUE 0311274	0.25		39,305.96
24-Jun-2019	24-Jun-2019	CHEQUE 0311245	3,466.60		35,839.36
25-Jun-2019	25-Jun-2019	CASH TRANSACTION CSH 00934737,EM PASIR RIS D	1,000.00		34,839.36
25-Jun-2019	25-Jun-2019	CASHCARD TOP-UP CCT 00934737,EM PASIR RIS D	200.00		34,639.36
25-Jun-2019	25-Jun-2019	CHEQUE 0311175	223.63		34,415.73

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
25-Jun-2019	25-Jun-2019	CHEQUE 0311176	1,203.00		33,212.73
25-Jun-2019	25-Jun-2019	CHEQUE 0311279	3,751.53		29,461.20
26-Jun-2019	26-Jun-2019	QUICK CHEQUE DEPOSIT QCDM		57,972.60	87,433.80
26-Jun-2019	26-Jun-2019	QUICK CHEQUE DEPOSIT QCDM		4,098.10	91,531.90
26-Jun-2019	26-Jun-2019	QUICK CHEQUE DEPOSIT QCDM		105,411.05	196,942.95
26-Jun-2019	26-Jun-2019	CHEQUE 0311179	1,712.00		195,230.95
26-Jun-2019	26-Jun-2019	CHEQUE 0311191	584.01		194,646.94
27-Jun-2019	27-Jun-2019	INTERBANK GIRO UNITED PARCEL S S P 41011038- 1702AK1 INVOICE PAYMENT		695.50	195,342.44
27-Jun-2019	27-Jun-2019	INTERBANK GIRO TOKYO CENTURY LEASING (S) PTE LTD TOKYO CENTURY LEASING S4765	2,313.00		193,029.44
27-Jun-2019	27-Jun-2019	CHEQUE 0311272	311.54		192,717.90
27-Jun-2019	27-Jun-2019	CHEQUE 0311281	423.48		192,294.42
27-Jun-2019	27-Jun-2019	CHEQUE 0311282	79.10		192,215.32
27-Jun-2019	27-Jun-2019	CHEQUE 0311284	128.32		192,087.00
28-Jun-2019	28-Jun-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF5470223 HI-ACE CONTRACT SERV HI-ACE CONTRACT SERVICES PTE. LTD. SGD 476.15		476.15	192,563.15
29-Jun-2019	29-Jun-2019	CHEQUE FEE CHQFEE	18.00		192,545.15

Total Debit Count :	67	Total Debit Amount :	171,148.37
Total Credit Count :	19	Total Credit Amount :	312,497.71

Transactions performed on a non-working day will be posted on the next working day.

If date requested is a non business day, please select the next business day to view your transaction(s).

****END OF REPORT****

Deposit Insurance Scheme


Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme 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.

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Esther Tan Hui Lin
Emp ID: 39802



Account Details

Account Number :	0029013368 - SGD	Account Name :	SERVICEBUILD CONSTR & ELEC PL - 0029013368 - SGD
Product Type :	SGD CURRENT ACCOUNT		
Opening Balance :	209,959.92 01-Aug-2019	Earmark Amount :	0.00
Ledger Balance :	353,163.20 31-Aug-2019	Overdraft Limit :	0.00
Available Balance :	353,163.20 31-Aug-2019		

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
01-Aug-2019	01-Aug-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF5961395 THE WINSTEDT SCHOOL THE WINSTEDT SCHOOL PTE. LTD. SGD 4526.1		4,526.10	214,486.02
01-Aug-2019	01-Aug-2019	INTERBANK GIRO SATS AIRPORT SERVICES PTE LTD SAS 2120000859 OTHER		281,270.90	495,756.92
01-Aug-2019	01-Aug-2019	INTERBANK GIRO SING INV AND FIN LTD FIN GRC0000988	20,762.60		474,994.32
01-Aug-2019	01-Aug-2019	INTERBANK GIRO KAKI BUKIT KBHSERVIC129	3,947.51		471,046.81
02-Aug-2019	02-Aug-2019	INTERBANK GIRO ABWIN PTE LTD ABWIN AUTO LOAN 190102120233	1,039.00		470,007.81
03-Aug-2019	03-Aug-2019	FAST PAYMENT The Winstedt School Pte Ltd PSM2019428970000006 INVOICE PAYMENT THE WINSTEDT SCHOOL PTE. LTD. SGD 33000		33,000.00	503,007.81
05-Aug-2019	05-Aug-2019	FAST PAYMENT LIM MOY HAI BBSA010820190805153224000002 UOB:3353017452:BRANCH TAX PAYMENT SGD 50000	50,000.00		453,007.81
05-Aug-2019	05-Aug-2019	SERVICE CHARGE FOR FAST PAYMENT LIM MOY HAI BBSA010820190805153224000002 3353017452:IDEAL TAX PAYMENT SGD 50000	20.00		452,987.81
05-Aug-2019	05-Aug-2019	QUICK CHEQUE DEPOSIT QCDM		8,346.00	461,333.81
05-Aug-2019	05-Aug-2019	QUICK CHEQUE DEPOSIT QCDM		2,140.00	463,473.81
05-Aug-2019	05-Aug-2019	QUICK CHEQUE DEPOSIT QCDM		107.00	463,580.81
06-Aug-2019	06-Aug-2019	CASH TRANSACTION 0311377	1,969.70		461,611.11
07-Aug-2019	07-Aug-2019	CASH TRANSACTION 0311385	2,700.00		458,911.11
07-Aug-2019	07-Aug-2019	CASH TRANSACTION 0311033	21,367.00		437,544.11
07-Aug-2019	07-Aug-2019	CHEQUE 0311369	33.60		437,510.51
07-Aug-2019	07-Aug-2019	CHEQUE 0311376	2,966.79		434,543.72

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Esther Tan Hui Lin
Emp ID: 38802

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
07-Aug-2019	07-Aug-2019	CHEQUE 0311383	1,900.00		432,643.72
08-Aug-2019	08-Aug-2019	IMPORT GUARANTEES MISCELLANEOUS 02MSC 3032030419 550021494708 MSC004		3,032.00	435,675.72
08-Aug-2019	08-Aug-2019	INTERBANK GIRO DAIMLER FINANCIAL SERVICES AFRICA A HC148774 HC148774	1,212.00		434,463.72
08-Aug-2019	08-Aug-2019	CHEQUE 0311298	3,503.92		430,959.80
08-Aug-2019	08-Aug-2019	CHEQUE 0311354	162.43		430,797.37
08-Aug-2019	08-Aug-2019	CHEQUE 0311378	1,599.50		429,197.87
08-Aug-2019	08-Aug-2019	CHEQUE 0311389	1,234.81		427,963.06
08-Aug-2019	08-Aug-2019	CHEQUE 0311390	322.50		427,640.56
08-Aug-2019	08-Aug-2019	CHEQUE 0311391	941.17		426,699.39
10-Aug-2019	10-Aug-2019	CASH TRANSACTION 0311381	2,500.00		424,199.39
10-Aug-2019	10-Aug-2019	CASH TRANSACTION 0311397	2,230.00		421,969.39
10-Aug-2019	10-Aug-2019	CASH TRANSACTION 0311399	2,700.00		419,269.39
10-Aug-2019	10-Aug-2019	CASH TRANSACTION 0311384	2,311.41		416,957.98
10-Aug-2019	10-Aug-2019	CASH TRANSACTION 0311382	2,200.00		414,757.98
11-Aug-2019	11-Aug-2019	CASH TRANSACTION CSH 00934737,EM PASIR RIS D	1,000.00		413,757.98
13-Aug-2019	13-Aug-2019	CHEQUE 0311034	15,000.00		398,757.98
13-Aug-2019	13-Aug-2019	CHEQUE 0311240	3,103.00		395,654.98
13-Aug-2019	13-Aug-2019	CHEQUE 0311250	2,440.86		393,214.12
13-Aug-2019	13-Aug-2019	CHEQUE 0311289	535.00		392,679.12
13-Aug-2019	13-Aug-2019	CHEQUE 0311292	2,491.46		390,187.66
13-Aug-2019	13-Aug-2019	CHEQUE 0311295	856.00		389,331.66
13-Aug-2019	13-Aug-2019	CHEQUE 0311299	4,505.98		384,825.68
13-Aug-2019	13-Aug-2019	CHEQUE 0311305	2,300.63		382,525.05
13-Aug-2019	13-Aug-2019	CHEQUE 0311341	479.36		382,045.69
13-Aug-2019	13-Aug-2019	CHEQUE 0311346	1,206.96		380,838.73
13-Aug-2019	13-Aug-2019	CHEQUE 0311347	7,211.59		373,627.14
13-Aug-2019	13-Aug-2019	CHEQUE 0311348	535.00		373,092.14
13-Aug-2019	13-Aug-2019	CHEQUE 0311349	1,498.89		371,593.25

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
13-Aug-2019	13-Aug-2019	CHEQUE 0311350	1,500.00		370,093.25
13-Aug-2019	13-Aug-2019	CHEQUE 0311351	461.92		369,631.33
13-Aug-2019	13-Aug-2019	CHEQUE 0311352	819.20		368,812.13
13-Aug-2019	13-Aug-2019	CHEQUE 0311353	17,348.50		351,463.63
13-Aug-2019	13-Aug-2019	CHEQUE 0311355	322.45		351,141.18
13-Aug-2019	13-Aug-2019	CHEQUE 0311357	1,582.85		349,558.33
13-Aug-2019	13-Aug-2019	CHEQUE 0311368	72.23		349,486.10
13-Aug-2019	13-Aug-2019	CHEQUE 0311372	2,256.61		347,229.49
13-Aug-2019	13-Aug-2019	CHEQUE 0311373	4,879.20		342,350.29
13-Aug-2019	13-Aug-2019	CHEQUE 0311379	3,366.39		338,983.90
13-Aug-2019	13-Aug-2019	CHEQUE 0311392	1,200.00		337,783.90
13-Aug-2019	13-Aug-2019	CHEQUE 0311394	7,716.67		330,067.23
13-Aug-2019	13-Aug-2019	CHEQUE 0311395	498.84		329,568.39
13-Aug-2019	13-Aug-2019	CHEQUE 0311396	856.00		328,712.39
13-Aug-2019	13-Aug-2019	CHEQUE 0311398	2,600.00		326,112.39
13-Aug-2019	13-Aug-2019	CHEQUE 0311400	1,167.35		324,945.04
14-Aug-2019	14-Aug-2019	CHEQUE 0311343	236.78		324,708.26
14-Aug-2019	14-Aug-2019	CHEQUE 0311359	232.53		324,475.73
14-Aug-2019	14-Aug-2019	CHEQUE 0311402	306.02		324,169.71
15-Aug-2019	15-Aug-2019	FAST PAYMENT The Winstedt School Pte Ltd GEBFT190800545072701908159544802 2 INVOICE PAYMENT THE WINSTEDT SCHOOL PTE. LTD. SGD 11117.3		11,117.30	335,287.01
15-Aug-2019	15-Aug-2019	HIRE PURCHASE HP HPR057626S	1,857.00		333,430.01
15-Aug-2019	15-Aug-2019	INTERBANK GIRO IRAS GST 198304054C	15,180.75		318,249.26
15-Aug-2019	15-Aug-2019	CHEQUE 0311036	8,160.00		310,089.26
15-Aug-2019	15-Aug-2019	CHEQUE 0311387	428.00		309,661.26
16-Aug-2019	16-Aug-2019	INTERBANK GIRO CPF BIZ 0396451	4,831.50		304,829.76
16-Aug-2019	16-Aug-2019	INTERBANK GIRO CPF BIZ 6111971	1,902.50		302,927.26
16-Aug-2019	16-Aug-2019	CHEQUE 0311032	800.00		302,127.26

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
17-Aug-2019	17-Aug-2019	POINT-OF-SALE TRANSACTION POS 49372790,DPAY,AXS STATION	138.00		301,989.26
19-Aug-2019	19-Aug-2019	QUICK CHEQUE DEPOSIT QCDM		2,782.00	304,771.26
19-Aug-2019	19-Aug-2019	INTERBANK GIRO CPF BFWL 0396451	12,673.59		292,097.67
19-Aug-2019	19-Aug-2019	INTERBANK GIRO CPF BFWL 6111971	1,582.94		290,514.73
19-Aug-2019	19-Aug-2019	CHEQUE 0311322	1,599.50		288,915.23
19-Aug-2019	19-Aug-2019	CHEQUE 0311393	248.24		288,666.99
19-Aug-2019	19-Aug-2019	CHEQUE 0311405	1,070.00		287,596.99
19-Aug-2019	19-Aug-2019	CHEQUE 0311410	642.00		286,954.99
20-Aug-2019	20-Aug-2019	CHEQUE 0311342	8,645.81		278,309.18
20-Aug-2019	20-Aug-2019	CHEQUE 0311380	2,300.00		276,009.18
20-Aug-2019	20-Aug-2019	CHEQUE 0311388	535.00		275,474.18
20-Aug-2019	20-Aug-2019	CHEQUE 0311404	1,000.00		274,474.18
21-Aug-2019	21-Aug-2019	CASH TRANSACTION CSH 00934737,T2 CIP LOUNGE	1,000.00		273,474.18
21-Aug-2019	21-Aug-2019	INTERBANK GIRO ENGIE SERVICES SINGA 0619SG01A003007 SUPPLIER PAYMENT		2,889.00	276,363.18
21-Aug-2019	21-Aug-2019	CHEQUE 0311413	14,061.18		262,302.00
22-Aug-2019	22-Aug-2019	QUICK CHEQUE DEPOSIT QCDM		18,522.77	280,824.77
22-Aug-2019	22-Aug-2019	CHEQUE 0311366	21,875.06		258,949.71
22-Aug-2019	22-Aug-2019	CHEQUE 0311408	210.00		258,739.71
22-Aug-2019	22-Aug-2019	CHEQUE 0311412	749.00		257,990.71
23-Aug-2019	23-Aug-2019	INTERBANK GIRO Indeco Engineers Pte Ltd 921908264 INVOICE PAYMENT		481.50	258,472.21
23-Aug-2019	23-Aug-2019	CHEQUE 0311407	205.44		258,266.77
23-Aug-2019	23-Aug-2019	CHEQUE 0311415	1,000.00		257,266.77
26-Aug-2019	26-Aug-2019	CHEQUE 0311038	12,614.00		244,652.77
26-Aug-2019	26-Aug-2019	CHEQUE 0311042	15,000.00		229,652.77
26-Aug-2019	26-Aug-2019	CHEQUE 0311386	574.20		229,078.57
26-Aug-2019	26-Aug-2019	CHEQUE 0311406	69.04		229,009.53
26-Aug-2019	26-Aug-2019	CHEQUE 0311409	70.62		228,938.91



Date	Value Date	Transaction Details	Debit	Credit	Running Balance
27-Aug-2019	27-Aug-2019	INTERBANK GIRO TOKYO CENTURY LEASING (S) PTE LTD TOKYO CENTURY LEASING S4765	2,313.00		226,625.91
27-Aug-2019	27-Aug-2019	CHEQUE 0311416	3,317.00		223,308.91
27-Aug-2019	27-Aug-2019	CHEQUE 0311418	1,421.46		221,887.45
27-Aug-2019	27-Aug-2019	CHEQUE 0311420	37.77		221,849.68
28-Aug-2019	28-Aug-2019	INTERBANK GIRO JONES LANG LASALLE PROPERTY CONSULT 2204258 SUPPLIER PAYMENT		2,889.00	224,738.68
28-Aug-2019	28-Aug-2019	CHEQUE 0311419	579.94		224,158.74
29-Aug-2019	29-Aug-2019	FAST PAYMENT 080 19 165 19 185 19 186 19 GEBFT190800554142551908299879512 0 SUPPLIER PAYMENT FASTCHARGE GSE PTE LTD SGD 91431.5		91,431.50	315,590.24
29-Aug-2019	29-Aug-2019	QUICK CHEQUE DEPOSIT QCDM		51,753.76	367,344.00
29-Aug-2019	29-Aug-2019	QUICK CHEQUE DEPOSIT QCDM		1,765.50	369,109.50
29-Aug-2019	29-Aug-2019	INTERBANK GIRO Loans IBG Settlement GL A/C DIRECT DEBIT6018061101 6018061101	950.00		368,159.50
29-Aug-2019	29-Aug-2019	CHEQUE 0311039	4,500.00		363,659.50
29-Aug-2019	29-Aug-2019	CHEQUE 0311040	4,500.00		359,159.50
29-Aug-2019	29-Aug-2019	CHEQUE 0311045	4,500.00		354,659.50
29-Aug-2019	29-Aug-2019	CHEQUE 0311417	535.00		354,124.50
29-Aug-2019	29-Aug-2019	CHEQUE 0311421	123.05		354,001.45
29-Aug-2019	29-Aug-2019	CHEQUE 0311425	800.00		353,201.45
31-Aug-2019	31-Aug-2019	CHEQUE FEE CHQFEE	38.25		353,163.20

Total Debit Count :	99	Total Debit Amount :	372,851.05
Total Credit Count :	16	Total Credit Amount :	516,054.33

Transactions performed on a non-working day will be posted on the next working day.
If date requested is a non business day, please select the next business day to view your transaction(s).

****END OF REPORT****

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme 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.

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Esther Tan Hui Lin
Emp ID: 30902



Account Details

Account Number :	0029013368 - SGD	Account Name :	SERVICEBUILD CONSTR & ELEC PL - 0029013368 - SGD
Product Type :	SGD CURRENT ACCOUNT		
Opening Balance :	353,163.20 02-Sep-2019	Earmark Amount :	0.00
Ledger Balance :	244,666.06 30-Sep-2019	Overdraft Limit :	0.00
Available Balance :	244,666.06 30-Sep-2019		

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
01-Sep-2019	01-Sep-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF6393920 ORIGIN HERBAL HAIR T ORIGIN HERBAL HAIR TREATMENT PTE. L SGD 9931.74		9,931.74	363,094.94
02-Sep-2019	02-Sep-2019	INTERBANK GIRO ABWIN PTE LTD ABWIN AUTO LOAN 190102120233	1,039.00		362,055.94
02-Sep-2019	02-Sep-2019	INTERBANK GIRO EXXONMOBIL ASIA PACIFIC PTE LTD - 1116509 116509	1,879.01		360,176.93
02-Sep-2019	02-Sep-2019	INTERBANK GIRO KAKI BUKIT KBHSERVIC129	3,947.51		356,229.42
02-Sep-2019	02-Sep-2019	CHEQUE 0311423	1,016.50		355,212.92
02-Sep-2019	02-Sep-2019	CHEQUE 0311459	255.73		354,957.19
02-Sep-2019	02-Sep-2019	CHEQUE 0311460	2,302.26		352,654.93
03-Sep-2019	03-Sep-2019	INTERBANK GIRO SING INV AND FIN LTD FIN GRC0000988	20,984.00		331,670.93
03-Sep-2019	03-Sep-2019	CHEQUE 0311452	321.00		331,349.93
03-Sep-2019	03-Sep-2019	CHEQUE 0311453	1,436.97		329,912.96
03-Sep-2019	03-Sep-2019	CHEQUE 0311458	1,177.00		328,735.96
04-Sep-2019	04-Sep-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF6432495 REGROW INTERNATIONAL REGROW INTERNATIONAL PTE. LTD. SGD 481.5		481.50	329,217.46
04-Sep-2019	04-Sep-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF6432490 REGROW INTERNATIONAL REGROW INTERNATIONAL PTE. LTD. SGD 695.5		695.50	329,912.96
04-Sep-2019	04-Sep-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF6432491 REGROW INTERNATIONAL REGROW INTERNATIONAL PTE. LTD. SGD 963		963.00	330,875.96
04-Sep-2019	04-Sep-2019	FAST PAYMENT The Winstedt School Pte Ltd PSM2019435730000096 INVOICE PAYMENT THE WINSTEDT SCHOOL PTE. LTD. SGD 33000		33,000.00	363,875.96

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Emp ID: 32902

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
04-Sep-2019	04-Sep-2019	CHEQUE 0311294	434.42		363,441.54
04-Sep-2019	04-Sep-2019	CHEQUE 0311304	1,492.65		361,948.89
04-Sep-2019	04-Sep-2019	CHEQUE 0311356	2,474.91		359,473.98
04-Sep-2019	04-Sep-2019	CHEQUE 0311447	2,686.79		356,787.19
04-Sep-2019	04-Sep-2019	CHEQUE 0311448	28.36		356,758.83
04-Sep-2019	04-Sep-2019	CHEQUE 0311450	1,811.08		354,947.75
04-Sep-2019	04-Sep-2019	CHEQUE 0311455	369.40		354,578.35
05-Sep-2019	05-Sep-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF6471541 R.C. ORIGIN CO PTE. R.C. ORIGIN CO PTE. LTD. SGD 2782		2,782.00	357,360.35
05-Sep-2019	05-Sep-2019	CASH TRANSACTION 0311043	5,000.00		352,360.35
05-Sep-2019	05-Sep-2019	INTERBANK GIRO MOM SEC 198304054C-PTE-01 19081 OTHER		369.00	352,729.35
05-Sep-2019	05-Sep-2019	INTERBANK GIRO MOM SEC 198304054C-PTE-02 19081 OTHER		2,250.00	354,979.35
05-Sep-2019	05-Sep-2019	CHEQUE 0311431	190.99		354,788.36
05-Sep-2019	05-Sep-2019	CHEQUE 0311454	155.56		354,632.80
06-Sep-2019	06-Sep-2019	CASH TRANSACTION 0311473	2,700.00		351,932.80
06-Sep-2019	06-Sep-2019	CASH TRANSACTION 0311474	2,700.00		349,232.80
06-Sep-2019	06-Sep-2019	CASH TRANSACTION 0311468	2,238.00		346,994.80
06-Sep-2019	06-Sep-2019	QUICK CHEQUE DEPOSIT QCDM		1,927.68	348,922.48
06-Sep-2019	06-Sep-2019	QUICK CHEQUE DEPOSIT QCDM		3,500.00	352,422.48
06-Sep-2019	06-Sep-2019	CHEQUE 0311457	244.98		352,177.50
06-Sep-2019	06-Sep-2019	CHEQUE 0311461	192.60		351,984.90
06-Sep-2019	06-Sep-2019	CHEQUE 0311462	2,414.41		349,570.49
06-Sep-2019	06-Sep-2019	CHEQUE 0311464	1,599.50		347,970.99
06-Sep-2019	06-Sep-2019	CHEQUE 0311470	2,200.00		345,770.99
06-Sep-2019	06-Sep-2019	CHEQUE 0311471	1,900.00		343,870.99
07-Sep-2019	07-Sep-2019	CASH TRANSACTION 0311472	2,316.76		341,554.23
09-Sep-2019	09-Sep-2019	INTERBANK GIRO DAIMLER FINANCIAL SERVICES AFRICA A HC148774 HC148774	1,212.00		340,342.23
09-Sep-2019	09-Sep-2019	CHEQUE 0311401	2,800.00		337,542.23

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
09-Sep-2019	09-Sep-2019	CHEQUE 0311463	1,959.00		335,583.23
09-Sep-2019	09-Sep-2019	CHEQUE 0311467	2,529.97		333,053.26
09-Sep-2019	09-Sep-2019	CHEQUE 0311469	2,600.00		330,453.26
09-Sep-2019	09-Sep-2019	CHEQUE 0311475	2,700.00		327,753.26
09-Sep-2019	09-Sep-2019	CHEQUE 0311477	502.53		327,250.73
10-Sep-2019	10-Sep-2019	CHEQUE 0311424	1,209.10		326,041.63
11-Sep-2019	11-Sep-2019	CHEQUE 0311297	3,406.00		322,635.63
11-Sep-2019	11-Sep-2019	CHEQUE 0311403	1,509.50		321,126.13
11-Sep-2019	11-Sep-2019	CHEQUE 0311437	588.50		320,537.63
11-Sep-2019	11-Sep-2019	CHEQUE 0311466	2,300.00		318,237.63
12-Sep-2019	12-Sep-2019	CHEQUE 0311451	500.00		317,737.63
12-Sep-2019	12-Sep-2019	CHEQUE 0311476	110.00		317,627.63
13-Sep-2019	13-Sep-2019	CHEQUE 0311465	3,046.45		314,581.18
13-Sep-2019	13-Sep-2019	CHEQUE 0311478	642.00		313,939.18
16-Sep-2019	16-Sep-2019	QUICK CHEQUE DEPOSIT QCDM		1,315.84	315,255.02
16-Sep-2019	16-Sep-2019	QUICK CHEQUE DEPOSIT QCDM		328.96	315,583.98
16-Sep-2019	16-Sep-2019	QUICK CHEQUE DEPOSIT QCDM		328.96	315,912.94
16-Sep-2019	16-Sep-2019	HIRE PURCHASE HP HPR057626S	1,857.00		314,055.94
16-Sep-2019	16-Sep-2019	CHEQUE 0311449	292.26		313,763.68
16-Sep-2019	16-Sep-2019	CHEQUE 0311502	14,000.00		299,763.68
17-Sep-2019	17-Sep-2019	CASHCARD TOP-UP CCT 00934737,EM PASIR RIS D	200.00		299,563.68
17-Sep-2019	17-Sep-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF6638519 ORIGIN BEECHOO HERBA ORIGIN BEECHOO HERBAL HAIR CARE (PT SGD 695.5		695.50	300,259.18
17-Sep-2019	17-Sep-2019	INTERBANK GIRO CPF BFWL 0396451	13,440.00		286,819.18
17-Sep-2019	17-Sep-2019	INTERBANK GIRO CPF BFWL 6111971	1,920.00		284,899.18
18-Sep-2019	18-Sep-2019	INTERBANK GIRO CPF BIZ 0396451	4,965.50		279,933.68
18-Sep-2019	18-Sep-2019	INTERBANK GIRO CPF BIZ 6111971	1,910.50		278,023.18
18-Sep-2019	18-Sep-2019	CHEQUE 0311439	588.50		277,434.68

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
19-Sep-2019	19-Sep-2019	INTERBANK GIRO ENGIE SERVICES SINGA 0619SG01A003445 SUPPLIER PAYMENT		17,518.04	294,952.72
20-Sep-2019	20-Sep-2019	QUICK CHEQUE DEPOSIT QCDM		428.00	295,380.72
20-Sep-2019	20-Sep-2019	QUICK CHEQUE DEPOSIT QCDM		66,875.00	362,255.72
20-Sep-2019	20-Sep-2019	QUICK CHEQUE DEPOSIT QCDM		18,725.00	380,980.72
20-Sep-2019	20-Sep-2019	INTERBANK GIRO JONES LANG LASALLE PROPERTY CONSULT 2231393 SUPPLIER PAYMENT		1,471.25	382,451.97
20-Sep-2019	20-Sep-2019	CHEQUE 0311479	2,392.41		380,059.56
20-Sep-2019	20-Sep-2019	CHEQUE 0311494	1,000.00		379,059.56
20-Sep-2019	20-Sep-2019	CHEQUE 0311503	2,443.28		376,616.28
20-Sep-2019	20-Sep-2019	CHEQUE 0311508	102,500.00		274,116.28
23-Sep-2019	23-Sep-2019	CHEQUE 0311340	415.00		273,701.28
23-Sep-2019	23-Sep-2019	CHEQUE 0311481	1,037.90		272,663.38
23-Sep-2019	23-Sep-2019	CHEQUE 0311500	56.50		272,606.88
23-Sep-2019	23-Sep-2019	CHEQUE 0311504	363.80		272,243.08
23-Sep-2019	23-Sep-2019	CHEQUE 0311505	3,100.10		269,142.98
23-Sep-2019	23-Sep-2019	CHEQUE 0311510	41,500.00		227,642.98
24-Sep-2019	24-Sep-2019	CHEQUE 0311480	2,440.86		225,202.12
26-Sep-2019	26-Sep-2019	TRANSFER OF FUND TRF MALLIKA SACHDEVA I-BANK 001- 111139-9 SACHDEVA		3,638.00	228,840.12
26-Sep-2019	26-Sep-2019	CHEQUE 0311506	2,400.00		226,440.12
27-Sep-2019	27-Sep-2019	QUICK CHEQUE DEPOSIT QCDM		1,605.00	228,045.12
27-Sep-2019	27-Sep-2019	QUICK CHEQUE DEPOSIT QCDM		4,381.65	232,426.77
27-Sep-2019	27-Sep-2019	INTERBANK GIRO SATS AIRPORT SERVICES PTE LTD SAS 2120001232 OTHER		12,176.60	244,603.37
27-Sep-2019	27-Sep-2019	INTERBANK GIRO CHANGI AIRPORT 6300048438 OTHER		3,579.15	248,182.52
27-Sep-2019	27-Sep-2019	INTERBANK GIRO Indeco Engineers Pte Ltd 921909207 INVOICE PAYMENT		160.50	248,343.02
27-Sep-2019	27-Sep-2019	INTERBANK GIRO TOKYO CENTURY LEASING (S) PTE LTD TOKYO CENTURY LEASING S4765	2,313.00		246,030.02
27-Sep-2019	27-Sep-2019	CHEQUE 0311513	371.21		245,658.81
30-Sep-2019	30-Sep-2019	CHEQUE FEE CHQFEE	42.75		245,616.06

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
30-Sep-2019	30-Sep-2019	INTERBANK GIRO Loans IBG Settlement GL A/C DIRECT DEBIT6018061101 6018061101	950.00		244,666.06

Total Debit Count :	71	Total Debit Amount :	297,625.01
Total Credit Count :	25	Total Credit Amount :	189,127.87

Transactions performed on a non-working day will be posted on the next working day.
If date requested is a non business day, please select the next business day to view your transaction(s).

****END OF REPORT****

Deposit Insurance Scheme

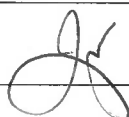
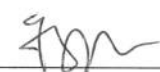
Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits,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

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Esther Tan Hui Lin
Emp ID: 39802



Account Details

Account Number :	0029013368 - SGD	Account Name :	SERVICEBUILD CONSTR & ELEC PL - 0029013368 - SGD
Product Type :	SGD CURRENT ACCOUNT		
Opening Balance :	244,666.06 01-Oct-2019	Earmark Amount :	0.00
Ledger Balance :	303,283.24 31-Oct-2019	Overdraft Limit :	0.00
Available Balance :	303,283.24 31-Oct-2019		

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
01-Oct-2019	01-Oct-2019	INTERBANK GIRO SING INV AND FIN LTD FIN GRC0000988	20,984.00		223,682.06
01-Oct-2019	01-Oct-2019	INTERBANK GIRO EXXONMOBIL ASIA PACIFIC PTE LTD - 1116509 116509	1,677.08		222,004.98
01-Oct-2019	01-Oct-2019	INTERBANK GIRO KAKI BUKIT KBHSERVIC129	3,947.51		218,057.47
02-Oct-2019	02-Oct-2019	INTERBANK GIRO ABWIN PTE LTD ABWIN AUTO LOAN 190102120233	1,039.00		217,018.47
02-Oct-2019	02-Oct-2019	CHEQUE 0311509	11,321.63		205,696.84
02-Oct-2019	02-Oct-2019	CHEQUE 0311512	800.00		204,896.84
04-Oct-2019	04-Oct-2019	FAST PAYMENT The Winstedt School Pte Ltd PSM2019442710000251 INVOICE PAYMENT THE WINSTEDT SCHOOL PTE. LTD. SGD 33000		33,000.00	237,896.84
04-Oct-2019	04-Oct-2019	QUICK CHEQUE DEPOSIT QCDM		174,846.13	412,742.97
04-Oct-2019	04-Oct-2019	CHEQUE 0311434	3,569.20		409,173.77
07-Oct-2019	07-Oct-2019	CASH TRANSACTION CSH 00934737,EM PASIR RIS D	1,000.00		408,173.77
07-Oct-2019	07-Oct-2019	CASH TRANSACTION 0311044	35,000.00		373,173.77
07-Oct-2019	07-Oct-2019	INTERBANK GIRO IRAS Income Tax 198304054C	2,154.10		371,019.67
07-Oct-2019	07-Oct-2019	CHEQUE 0311241	21,143.20		349,876.47
07-Oct-2019	07-Oct-2019	CHEQUE 0311429	3,321.62		346,554.85
07-Oct-2019	07-Oct-2019	CHEQUE 0311433	4,848.75		341,706.10
08-Oct-2019	08-Oct-2019	CASH TRANSACTION 0311525	2,700.00		339,006.10
08-Oct-2019	08-Oct-2019	RETURNED CHEQUE 0311241		21,143.20	360,149.30
08-Oct-2019	08-Oct-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF6953904 REGROW INTERNATIONAL REGROW INTERNATIONAL PTE. LTD. SGD 2140		2,140.00	362,289.30

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Esther Tan Hui Lin
Emp ID: 39502

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
08-Oct-2019	08-Oct-2019	INTERBANK GIRO DAIMLER FINANCIAL SERVICES AFRICA A HC148774 HC148774	1,212.00		361,077.30
08-Oct-2019	08-Oct-2019	CHEQUE 0311428	2,814.84		358,262.46
08-Oct-2019	08-Oct-2019	CHEQUE 0311430	1,090.57		357,171.89
08-Oct-2019	08-Oct-2019	CHEQUE 0311435	1,180.65		355,991.24
08-Oct-2019	08-Oct-2019	CHEQUE 0311436	673.25		355,317.99
08-Oct-2019	08-Oct-2019	CHEQUE 0311438	1,492.65		353,825.34
08-Oct-2019	08-Oct-2019	CHEQUE 0311483	370.94		353,454.40
08-Oct-2019	08-Oct-2019	CHEQUE 0311484	19.80		353,434.60
08-Oct-2019	08-Oct-2019	CHEQUE 0311489	2,499.46		350,935.14
08-Oct-2019	08-Oct-2019	CHEQUE 0311514	3,043.82		347,891.32
08-Oct-2019	08-Oct-2019	CHEQUE 0311515	2,009.00		345,882.32
08-Oct-2019	08-Oct-2019	CHEQUE 0311519	2,525.85		343,356.47
08-Oct-2019	08-Oct-2019	CHEQUE 0311522	2,200.00		341,156.47
08-Oct-2019	08-Oct-2019	CHEQUE 0311523	1,900.00		339,256.47
08-Oct-2019	08-Oct-2019	CHEQUE 0311526	2,700.00		336,556.47
09-Oct-2019	09-Oct-2019	CASH TRANSACTION 0311520	2,238.00		334,318.47
09-Oct-2019	09-Oct-2019	CHEQUE 0311426	1,993.47		332,325.00
09-Oct-2019	09-Oct-2019	CHEQUE 0311427	331.70		331,993.30
09-Oct-2019	09-Oct-2019	CHEQUE 0311440	293.31		331,699.99
09-Oct-2019	09-Oct-2019	CHEQUE 0311521	2,945.20		328,754.79
09-Oct-2019	09-Oct-2019	CHEQUE 0311528	2,917.10		325,837.69
09-Oct-2019	09-Oct-2019	CHEQUE 0311529	1,251.20		324,586.49
09-Oct-2019	09-Oct-2019	CHEQUE 0311530	1,731.13		322,855.36
10-Oct-2019	10-Oct-2019	FAST PAYMENT The Winstedt School Pte Ltd GEBFT191000577723561910030805484 2 INVOICE PAYMENT THE WINSTEDT SCHOOL PTE. LTD. SGD 192.6		192.60	323,047.96
10-Oct-2019	10-Oct-2019	CHEQUE 0311432	479.36		322,568.60
11-Oct-2019	11-Oct-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF7010476 WESTERN UNION GLOBAL WESTERN UNION GLOBAL NETWORK PTE LT SGD 2022.3		2,022.30	324,590.90

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
11-Oct-2019	11-Oct-2019	QUICK CHEQUE DEPOSIT QCDM		428.00	325,018.90
11-Oct-2019	11-Oct-2019	CHEQUE 0311442	3,075.18		321,943.72
11-Oct-2019	11-Oct-2019	CHEQUE 0311516	1,599.50		320,344.22
11-Oct-2019	11-Oct-2019	CHEQUE 0311527	2,700.00		317,644.22
14-Oct-2019	14-Oct-2019	INTERBANK GIRO ON BEHALF OF JSCL INV-19100402 HSSERVICEB	758.06		316,886.16
14-Oct-2019	14-Oct-2019	CHEQUE 0311241	21,143.20		295,742.96
14-Oct-2019	14-Oct-2019	CHEQUE 0311511	909.50		294,833.46
14-Oct-2019	14-Oct-2019	CHEQUE 0311518	2,300.00		292,533.46
15-Oct-2019	15-Oct-2019	CASH TRANSACTION CSH 00934737,EM QUEENSWAY	1,000.00		291,533.46
15-Oct-2019	15-Oct-2019	HIRE PURCHASE HP HPR057626S	1,857.00		289,676.46
16-Oct-2019	16-Oct-2019	FAST PAYMENT RENTAL FROM A&L SG3P191016439722 OTHER A&L POOL SERVICES PTE. LTD. SGD 1284		1,284.00	290,960.46
16-Oct-2019	16-Oct-2019	INTERBANK GIRO ENGIE SERVICES SINGA 0619SG01A003744 SUPPLIER PAYMENT		4,280.00	295,240.46
17-Oct-2019	17-Oct-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF7093845 R.C. ORIGIN CO PTE. R.C. ORIGIN CO PTE. LTD. SGD 2782		2,782.00	298,022.46
17-Oct-2019	17-Oct-2019	INTERBANK GIRO CPF BFWL 0396451	14,683.08		283,339.38
17-Oct-2019	17-Oct-2019	INTERBANK GIRO CPF BFWL 6111971	1,920.00		281,419.38
17-Oct-2019	17-Oct-2019	INTERBANK GIRO CPF BIZ 0396451	5,081.50		276,337.88
17-Oct-2019	17-Oct-2019	INTERBANK GIRO CPF BIZ 6111971	1,911.50		274,426.38
21-Oct-2019	21-Oct-2019	CHEQUE 0311517	3,219.88		271,206.50
29-Oct-2019	29-Oct-2019	INTERBANK GIRO Loans IBG Settlement GL A/C DIRECT DEBIT6018061101 6018061101	950.00		270,256.50
29-Oct-2019	29-Oct-2019	INTERBANK GIRO TOKYO CENTURY LEASING (S) PTE LTD TOKYO CENTURY LEASING S4765	2,313.00		267,943.50
30-Oct-2019	30-Oct-2019	INTERBANK GIRO JONES LANG LASALLE PROPERTY CONSULT 2276449 SUPPLIER PAYMENT		1,465.90	269,409.40
30-Oct-2019	30-Oct-2019	INTERBANK GIRO SATS AIRPORT SERVICES PTE LTD SAS 2120001432 OTHER		38,145.50	307,554.90

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
30-Oct-2019	30-Oct-2019	CHEQUE 0311255	1,599.50		305,955.40
30-Oct-2019	30-Oct-2019	CHEQUE 0311456	856.00		305,099.40
31-Oct-2019	31-Oct-2019	CHEQUE FEE CHQFEE	29.25		305,070.15
31-Oct-2019	31-Oct-2019	INTERBANK GIRO EXXONMOBIL ASIA PACIFIC PTE LTD - 1116509 116509	1,786.91		303,283.24

Total Debit Count :	<u>58</u>	Total Debit Amount :	<u>223,112.45</u>
Total Credit Count :	<u>12</u>	Total Credit Amount :	<u>281,729.63</u>

Transactions performed on a non-working day will be posted on the next working day.
If date requested is a non business day, please select the next business day to view your transaction(s).

****END OF REPORT****

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme 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.





Account Details

Account Number :	0029013368 - SGD	Account Name :	SERVICEBUILD CONSTR & ELEC PL - 0029013368 - SGD
Product Type :	SGD CURRENT ACCOUNT		
Opening Balance :	303,283.24 01-Nov-2019	Earmark Amount :	0.00
Ledger Balance :	161,176.31 30-Nov-2019	Overdraft Limit :	0.00
Available Balance :	161,176.31 30-Nov-2019		


Date	Value Date	Transaction Details	Debit	Credit	Running Balance
01-Nov-2019	01-Nov-2019	INTERBANK GIRO SING INV AND FIN LTD FIN GRC0000988	20,984.00		282,299.24
01-Nov-2019	01-Nov-2019	INTERBANK GIRO KAKI BUKIT KBHSERVIC129	3,947.51		278,351.73
04-Nov-2019	04-Nov-2019	FAST PAYMENT The Winstedt School Pte Ltd PSM2019449380000090 INVOICE PAYMENT THE WINSTEDT SCHOOL PTE. LTD. SGD 33000		33,000.00	311,351.73
04-Nov-2019	04-Nov-2019	INTERBANK GIRO ABWIN PTE LTD ABWIN AUTO LOAN 190102120233	1,039.00		310,312.73
04-Nov-2019	04-Nov-2019	CHEQUE 0001315	4,117.86		306,194.87
04-Nov-2019	04-Nov-2019	CHEQUE 0311487	355.67		305,839.20
04-Nov-2019	04-Nov-2019	CHEQUE 0311493	1,133.73		304,705.47
05-Nov-2019	05-Nov-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF7362847 R.C. ORIGIN CO PTE. R.C. ORIGIN CO PTE. LTD. SGD 2782		2,782.00	307,487.47
05-Nov-2019	05-Nov-2019	CHEQUE 0001316	4,237.20		303,250.27
05-Nov-2019	05-Nov-2019	CHEQUE 0311488	1,284.00		301,966.27
05-Nov-2019	05-Nov-2019	CHEQUE 0311490	1,765.15		300,201.12
05-Nov-2019	05-Nov-2019	CHEQUE 0311491	2,385.03		297,816.09
05-Nov-2019	05-Nov-2019	CHEQUE 0311492	354.50		297,461.59
05-Nov-2019	05-Nov-2019	CHEQUE 0311498	265.36		297,196.23
05-Nov-2019	05-Nov-2019	CHEQUE 0311499	479.36		296,716.87
06-Nov-2019	06-Nov-2019	CHEQUE 0001322	31,911.30		264,805.57
06-Nov-2019	06-Nov-2019	CHEQUE 0311495	422.24		264,383.33
06-Nov-2019	06-Nov-2019	CHEQUE 0311501	1,264.43		263,118.90
06-Nov-2019	06-Nov-2019	CHEQUE 0311531	478.94		262,639.96

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Esther Tan Hui Lin
Emp ID: 39802

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
11-Nov-2019	11-Nov-2019	CHEQUE 0001329	2,609.25		237,527.18
11-Nov-2019	11-Nov-2019	CHEQUE 0001333	2,700.00		234,827.18
11-Nov-2019	11-Nov-2019	CHEQUE 0001334	2,700.00		232,127.18
11-Nov-2019	11-Nov-2019	CHEQUE 0001338	612.58		231,514.60
12-Nov-2019	12-Nov-2019	INTERBANK GIRO ON BEHALF OF JSCL INV-19110408 HSSERVICB	758.06		230,756.54
12-Nov-2019	12-Nov-2019	CHEQUE 0001302	386.27		230,370.27
12-Nov-2019	12-Nov-2019	CHEQUE 0001324	1,599.50		228,770.77
12-Nov-2019	12-Nov-2019	CHEQUE 0001326	2,312.00		226,458.77
12-Nov-2019	12-Nov-2019	CHEQUE 0001336	2,000.00		224,458.77
13-Nov-2019	13-Nov-2019	REMITTANCE TRANSFER OF FUNDS RTF 0016RF7498214 WESTERN UNION GLOBAL WESTERN UNION GLOBAL NETWORK PTE LT SGD 4975.5		4,975.50	229,434.27
13-Nov-2019	13-Nov-2019	CHEQUE 0001301	1,783.44		227,650.83
13-Nov-2019	13-Nov-2019	CHEQUE 0001321	400.00		227,250.83
13-Nov-2019	13-Nov-2019	CHEQUE 0311539	438.07		226,812.76
13-Nov-2019	13-Nov-2019	CHEQUE 0311542	1,225.96		225,586.80
13-Nov-2019	13-Nov-2019	CHEQUE 0311544	62.85		225,523.95
14-Nov-2019	14-Nov-2019	QUICK CHEQUE DEPOSIT QCDM		406.60	225,930.55
14-Nov-2019	14-Nov-2019	QUICK CHEQUE DEPOSIT QCDM		2,675.00	228,605.55
14-Nov-2019	14-Nov-2019	QUICK CHEQUE DEPOSIT QCDM		12,201.69	240,807.24
14-Nov-2019	14-Nov-2019	CHEQUE 0001307	326.35		240,480.89
15-Nov-2019	15-Nov-2019	FAST PAYMENT The Winstedt School Pte Ltd GEBFT191100603553361911141820319 8 INVOICE PAYMENT THE WINSTEDT SCHOOL PTE. LTD. SGD 535		535.00	241,015.89
15-Nov-2019	15-Nov-2019	CASH TRANSACTION CSH 00934737,EM PASIR RIS D	1,000.00		240,015.89
15-Nov-2019	15-Nov-2019	CASH TRANSACTION CSH 00934737,EM PASIR RIS D	1,000.00		239,015.89
15-Nov-2019	15-Nov-2019	CASH TRANSACTION CSH 00934737,EM PASIR RIS D	1,000.00		238,015.89
15-Nov-2019	15-Nov-2019	HIRE PURCHASE HP HPR057626S	1,857.00		236,158.89
15-Nov-2019	15-Nov-2019	INTERBANK GIRO IRAS GST 198304054C	53,670.43		182,488.46
15-Nov-2019	15-Nov-2019	CHEQUE 0001318	2,336.88		180,151.58

Date	Value Date	Transaction Details	Debit	Credit	Running Balance
28-Nov-2019	28-Nov-2019	FAST PAYMENT TWS SBC I 0290 19 GEBFT191100612961861911282165928 8 INVOICE PAYMENT THE WINSTEDT SCHOOL PTE. LTD. SGD 85.6		85.60	160,810.26
28-Nov-2019	28-Nov-2019	INTERBANK GIRO JONES LANG LASALLE PROPERTY CONSULT 2305246 SUPPLIER PAYMENT		572.45	161,382.71
29-Nov-2019	29-Nov-2019	INTERBANK GIRO Indeco Engineers Pte Ltd 921911178 INVOICE PAYMENT		781.10	162,163.81
29-Nov-2019	29-Nov-2019	INTERBANK GIRO Loans IBG Settlement GL A/C DIRECT DEBIT6018061101 6018061101	950.00		161,213.81
30-Nov-2019	30-Nov-2019	CHEQUE FEE CHQFEE	37.50		161,176.31

Total Debit Count :	74	Total Debit Amount :	247,206.78
Total Credit Count :	18	Total Credit Amount :	105,099.85

Transactions performed on a non-working day will be posted on the next working day.
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****END OF REPORT****

Deposit Insurance Scheme

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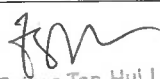
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Esther Tan Hui Lin
Emp ID: 39802

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S8229429E



Name
LIM TING FENG



林 霆 丰

Race
CHINESE

Date of birth
04-10-1982

Sex
M

Country of birth
SINGAPORE



4220130



NRIC No. S8229429E



Date of issue
29-04-2008

28 SIGLAP WALK
SINGAPORE 455759

NRIC No: S8229429E Date: 13/04/2015

fsm OS

Esther Tan Hui Lin
Emp ID: 32802

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S2675653G




Name
LIM MOY HAI
林梅海

Race
CHINESE

Date of Birth
08-12-1950

Sex
M

Country of Birth
MALAYSIA



8259563

NRIC No. S2675653G

Nationality
MALAYSIAN

Blood Group
B+

Date of issue
11-10-1997

BLK 23 ELIAS ROAD #07-06
SINGAPORE 619930
NRIC No: S2675653G Date: 31-07-2006 No: 5438368



Esther Tan
Esther Tan Hui Lin
Emp ID: 39802