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Statement of Account

Period: 01 Feb 2018 to 28 Feb 2018

Account Overview as at 28 Feb 2018		Amount (SGD)
Deposits		37,912.85

Deposits					
	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current UOB eBusiness 330-312-221-2	SGD	0.00	0.00	-	37,912.85
Total (SGD)					37,912.85
Grand Total (SGD Equivalent')					37,912.85

[^]Interest Earned/Charged for 2018

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

Account Transaction Details**UOB eBusiness 330-312-221-2**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Feb	BALANCE B/F			85,645.32
01 Feb	CR Retail-NETS 31JAN 11168313300	425.00		86,070.32
01 Feb	CR Retail-NETS 31JAN 11168326600	25.60		86,095.92
01 Feb	CR Retail-NETS 31JAN 11168326700	7.70		86,103.62
01 Feb	CR Retail-NETS 31JAN 11168332600	6.90		86,110.52
01 Feb	CR Retail-NETS 31JAN 11168332700	2.50		86,113.02
01 Feb	CR Retail-NETS 31JAN 11168332800	20.50		86,133.52
01 Feb	CR Retail-NETS 31JAN 11168332900	3.10		86,136.62
01 Feb	Funds Transfer-IB FT18020023760143 FT18020023760143	50,000.00		36,136.62
01 Feb	Inward Credit-GIRO UOB-000001050628320 CA#2018013100005635		800.74	36,937.36
01 Feb	Cash		16,238.50	53,175.86
01 Feb	Misc Debit PMRCASHDEPO/0218 PMRSG01022018002750 eBusiness OTC Svc Chg	20.00		53,155.86
01 Feb	Misc Debit PMRBLKCDI/0218 PMRSG01022018002750 Bulk Cash (Imd) Chg	10.00		53,145.86
01 Feb	Inward CR - GIRO OTHR Other TT PTE LTD FPE_TTPOS_19.01.18-30.01.18		87.75	53,233.61
01 Feb	Cheque Withdrawal 0313955	10,118.45		43,115.16
02 Feb	CR Retail-NETS 01FEB 11168313300	550.10		43,665.26

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
02 Feb	CR Retail-NETS 01FEB 11168326600		11.80	43,677.06
02 Feb	CR Retail-NETS 01FEB 11168326700		8.20	43,685.26
02 Feb	CR Retail-NETS 01FEB 11168332600		13.30	43,698.56
02 Feb	CR Retail-NETS 01FEB 11168332700		7.60	43,706.16
02 Feb	CR Retail-NETS 01FEB 11168332800		68.50	43,774.66
02 Feb	CR Retail-NETS 01FEB 11168332900		2.00	43,776.66
02 Feb	CR Retail-NETS 01FEB 561110683133		4.50	43,781.16
02 Feb	Inward Credit-GIRO UOB-000001050628320 CA#2018020100005762		906.14	44,687.30
02 Feb	Cash Deposit-CDM	5,000.00		49,687.30
02 Feb	Cash Deposit-CDM	4,950.00		54,637.30
02 Feb	Cash Deposit-CDM	4,900.00		59,537.30
02 Feb	Cash Deposit-CDM	5,000.00		64,537.30
02 Feb	Cash Deposit-CDM	10,000.00		74,537.30
02 Feb	Cash Deposit-CDM	4,435.00		78,972.30
02 Feb	Funds Transfer-IB FT18020023870930 FT18020023870930	10,000.00		68,972.30
02 Feb	Misc Debit PMRCASHDEPO/0218 PMRSG02022018002826 eBusiness OTC Svc Chg	20.00		68,952.30
02 Feb	Cheque Withdrawal 0313900	118.50		68,833.80
02 Feb	Cheque Withdrawal 0313939	2,444.03		66,389.77
02 Feb	Cheque Withdrawal 0313948	202.80		66,186.97
02 Feb	Cheque Withdrawal 0313952	1,848.00		64,338.97

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
02 Feb	Cheque Withdrawal 0313953	564.96		63,774.01
02 Feb	Cheque Withdrawal 0313956	12,027.12		51,746.89
03 Feb	Inward Credit-GIRO UOB-000001050628320 CA#2018020200005650		838.99	52,585.88
05 Feb	CR Retail-NETS 02FEB 11168313300		404.80	52,990.68
05 Feb	CR Retail-NETS 02FEB 11168326600		21.30	53,011.98
05 Feb	CR Retail-NETS 02FEB 11168326700		7.90	53,019.88
05 Feb	CR Retail-NETS 02FEB 11168332600		11.50	53,031.38
05 Feb	CR Retail-NETS 02FEB 11168332700		9.20	53,040.58
05 Feb	CR Retail-NETS 02FEB 11168332800		23.01	53,063.59
05 Feb	CR Retail-NETS 02FEB 11168332900		1.80	53,065.39
05 Feb	CR Retail-NETS 02FEB 561110683133		1.80	53,067.19
05 Feb	CR Retail-NETS 03FEB 11168312600		136.10	53,203.29
05 Feb	CR Retail-NETS 03FEB 11168313300		650.50	53,853.79
05 Feb	CR Retail-NETS 03FEB 11168332600		3.00	53,856.79
05 Feb	CR Retail-NETS 03FEB 11168332800		8.00	53,864.79
05 Feb	CR Retail-NETS 04FEB 11168313300		905.60	54,770.39

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
05 Feb	CR Retail-NETS 04FEB 561110683133		1.90	54,772.29
05 Feb	Inward Credit-GIRO UOB-000001050628320 CA#201802030005887		2,644.65	57,416.94
05 Feb	Cash 0313947	712.20		56,704.74
05 Feb	Cash		1,190.55	57,895.29
05 Feb	Cash		25,799.35	83,694.64
05 Feb	Cheque Withdrawal 0313898	1,325.09		82,369.55
05 Feb	Cheque Withdrawal 0313931	482.00		81,887.55
05 Feb	Cheque Withdrawal 0313933	2,633.53		79,254.02
05 Feb	Cheque Withdrawal 0313938	2,178.01		77,076.01
05 Feb	Cheque Withdrawal 0313957	5,369.81		71,706.20
05 Feb	Cheque Withdrawal 0313978	1,454.52		70,251.68
05 Feb	Cheque Withdrawal 0313979	2,197.64		68,054.04
06 Feb	CR Retail-NETS 05FEB 11168313300		237.10	68,291.14
06 Feb	CR Retail-NETS 05FEB 11168320700		0.60	68,291.74
06 Feb	CR Retail-NETS 05FEB 11168326600		24.10	68,315.84
06 Feb	CR Retail-NETS 05FEB 11168326700		10.10	68,325.94
06 Feb	CR Retail-NETS 05FEB 11168332600		11.60	68,337.54
06 Feb	CR Retail-NETS 05FEB 11168332700		6.10	68,343.64
06 Feb	CR Retail-NETS 05FEB 11168332800		45.30	68,388.94

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
06 Feb	CR Retail-NETS 05FEB 561110683133		5.00	68,393.94
06 Feb	Funds Trf - FAST GEBFT18020024000576 FT18020024000576 SALA SALARY	15,383.48		53,010.46
06 Feb	SVC Chg GEBFT18020024000576 FT18020024000576 SALA SALARY	5.00		53,005.46
06 Feb	Inward Credit-GIRO UOB-000001050628320 CA#2018020500006597		2,962.65	55,968.11
06 Feb	Funds Transfer-IB FT18020024009531 FT18020024009531	10,000.00		45,968.11
06 Feb	Cash Deposit-CDM	5,000.00		50,968.11
06 Feb	Cash Deposit-CDM	5,000.00		55,968.11
06 Feb	Cash Deposit-CDM	5,000.00		60,968.11
06 Feb	Cash Deposit-CDM	5,000.00		65,968.11
06 Feb	Cash Deposit-CDM	5,000.00		70,968.11
06 Feb	Cash Deposit-CDM	5,000.00		75,968.11
06 Feb	Misc Debit PMRCASHWITH/0218 PMRSG06022018003261 eBusiness OTC Svc Chg	20.00		75,948.11
06 Feb	Misc Debit PMRBLKCDI/0218 PMRSG06022018003261 Bulk Cash (lmd) Chg	10.00		75,938.11
06 Feb	Misc Debit PMRCASHDEPO/0218 PMRSG06022018003261 eBusiness OTC Svc Chg	40.00		75,898.11
06 Feb	Inward CR - GIRO OTHR Other DELIVEROO SINGAPORE rp-40122-1-32980		1,027.47	76,925.58
06 Feb	Inward CR - GIRO OTHR Other BEECONOMIC SINGAPORE 03580909Y18		1,825.58	78,751.16
06 Feb	Cheque Withdrawal 0313906	167.99		78,583.17
06 Feb	Cheque Withdrawal 0313922	964.85		77,618.32

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
06 Feb	Cheque Withdrawal 0313954	12,381.53		65,236.79
06 Feb	Cheque Withdrawal 0313970	7,757.09		57,479.70
06 Feb	Cheque Withdrawal 0313971	3,859.70		53,620.00
07 Feb	CR Retail-NETS 06FEB 11168313300		234.50	53,854.50
07 Feb	CR Retail-NETS 06FEB 11168326600		30.80	53,885.30
07 Feb	CR Retail-NETS 06FEB 11168326700		9.00	53,894.30
07 Feb	CR Retail-NETS 06FEB 11168332600		13.20	53,907.50
07 Feb	CR Retail-NETS 06FEB 11168332700		10.30	53,917.80
07 Feb	CR Retail-NETS 06FEB 11168332800		39.00	53,956.80
07 Feb	CR Retail-NETS 06FEB 561110683133		1.80	53,958.60
07 Feb	Inward Credit-GIRO UOB-000001050628320 CA#201802060005581		873.17	54,831.77
07 Feb	Cash		29,644.85	84,476.62
07 Feb	Cash 0313984	2,449.00		82,027.62
07 Feb	Cash		6,459.10	88,486.72
07 Feb	Inward CR - GIRO COLL CollPymt BEV.EAT EWALLET BevEat_06FEB2018		17.30	88,504.02
07 Feb	Cheque Withdrawal 0313840	250.38		88,253.64
07 Feb	Cheque Withdrawal 0313844	900.00		87,353.64
08 Feb	CR Retail-NETS 07FEB 11168313300		327.40	87,681.04

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
08 Feb	CR Retail-NETS 07FEB 11168326600		45.50	87,726.54
08 Feb	CR Retail-NETS 07FEB 11168326700		15.80	87,742.34
08 Feb	CR Retail-NETS 07FEB 11168332600		14.70	87,757.04
08 Feb	CR Retail-NETS 07FEB 11168332800		13.50	87,770.54
08 Feb	CR Retail-NETS 07FEB 11168332900		2.70	87,773.24
08 Feb	CR Retail-NETS 07FEB 561110683133		6.30	87,779.54
08 Feb	Inward Credit-GIRO UOB-000001050628320 CA#2018020700005782		1,095.84	88,875.38
08 Feb	Funds Transfer-IB FT18020024117924 FT18020024117924	50,000.00		38,875.38
08 Feb	Funds Transfer-IB FT18020024177794 FT18020024177794	10,000.00		28,875.38
08 Feb	Misc Debit PMRCASHDEPO/0218 PMRSG08022018000235 eBusiness OTC Svc Chg	40.00		28,835.38
08 Feb	Misc Debit PMRCASHWITH/0218 PMRSG08022018000235 eBusiness OTC Svc Chg	20.00		28,815.38
08 Feb	Misc Debit PMRBLKCDI/0218 PMRSG08022018000235 Bulk Cash (lmd) Chg	11.10		28,804.28
08 Feb	Cash Deposit-CDM		10,700.00	39,504.28
08 Feb	Cash Deposit-CDM		5,000.00	44,504.28
08 Feb	Cash Deposit-CDM		497.00	45,001.28
08 Feb	Cheque Withdrawal 0313899	156.85		44,844.43
08 Feb	Cheque Withdrawal 0313915	1,142.89		43,701.54

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
08 Feb	Cheque Withdrawal 0313983	3,526.67		40,174.87
09 Feb	CR Retail-NETS 08FEB 11168313300		505.80	40,680.67
09 Feb	CR Retail-NETS 08FEB 11168326600		7.50	40,688.17
09 Feb	CR Retail-NETS 08FEB 11168326700		5.50	40,693.67
09 Feb	CR Retail-NETS 08FEB 11168332600		18.40	40,712.07
09 Feb	CR Retail-NETS 08FEB 11168332700		2.10	40,714.17
09 Feb	CR Retail-NETS 08FEB 11168332800		41.80	40,755.97
09 Feb	CR Retail-NETS 08FEB 11168332900		4.20	40,760.17
09 Feb	CR Retail-NETS 08FEB 561110683133		5.80	40,765.97
09 Feb	Inward Credit-GIRO UOB-000001050628320 CA#2018020800005725		877.35	41,643.32
09 Feb	Inward CR - GIRO COLL.CollPymt BEV.EAT EWALLET BevEat_08FEB2018		11.80	41,655.12
09 Feb	Cheque Withdrawal 0313845	58.15		41,596.97
09 Feb	Cheque Withdrawal 0313910	6,254.38		35,342.59
09 Feb	Cheque Withdrawal 0313963	1,465.25		33,877.34
09 Feb	Cheque Withdrawal 0313995	1,748.92		32,128.42
10 Feb	Inward Credit-GIRO UOB-000001050628320 CA#2018020900005867		721.33	32,849.75
10 Feb	Cash		1,921.70	34,771.45
10 Feb	Cash 0313991	629.00		34,142.45

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
10 Feb	Cash		22,330.25	56,472.70
12 Feb	CR Retail-NETS 09FEB 11168313300		611.90	57,084.60
12 Feb	CR Retail-NETS 09FEB 11168320700		2.60	57,087.20
12 Feb	CR Retail-NETS 09FEB 11168326600		20.60	57,107.80
12 Feb	CR Retail-NETS 09FEB 11168326700		5.70	57,113.50
12 Feb	CR Retail-NETS 09FEB 11168332600		18.90	57,132.40
12 Feb	CR Retail-NETS 09FEB 11168332700		6.30	57,138.70
12 Feb	CR Retail-NETS 09FEB 11168332800		4.00	57,142.70
12 Feb	CR Retail-NETS 09FEB 561110683133		1.80	57,144.50
12 Feb	CR Retail-NETS 10FEB 11168312600		205.90	57,350.40
12 Feb	CR Retail-NETS 10FEB 11168313300		603.40	57,953.80
12 Feb	CR Retail-NETS 10FEB 11168332600		5.10	57,958.90
12 Feb	CR Retail-NETS 10FEB 11168332800		15.00	57,973.90
12 Feb	CR Retail-NETS 10FEB 561110683126		16.40	57,990.30
12 Feb	CR Retail-NETS 10FEB 561110683133		3.70	57,994.00
12 Feb	CR Retail-NETS 11FEB 11168312600		376.50	58,370.50

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
12 Feb	CR Retail-NETS 11FEB 11168313300		652.10	59,022.60
12 Feb	CR Retail-NETS 11FEB 561110883126	29.40		59,052.00
12 Feb	Inward Credit-GIRO UOB-000001050628320 CA#2018021000005948		2,145.99	61,197.99
12 Feb	Cash		32,497.50	93,695.49
12 Feb	Misc Debit PMRCASHWITH/0218 PMRSG12022018000695 eBusiness OTC Svc Chg	20.00		93,675.49
12 Feb	Misc Debit PMRCASHDEPO/0218 PMRSG12022018000695 eBusiness OTC Svc Chg	40.00		93,635.49
12 Feb	Inward CR - GIRO COLL CollPymt BEV.EAT EWALLET BevEat_09FEB2018		5.80	93,641.29
12 Feb	Cheque Withdrawal 0313895	6,008.51		87,632.78
12 Feb	Cheque Withdrawal 0313958	1,124.73		86,508.05
12 Feb	Cheque Withdrawal 0313972	3,338.46		83,169.59
12 Feb	Cheque Withdrawal 0313982	1,819.00		81,350.59
12 Feb	Cheque Withdrawal 0313985	3,378.22		77,972.37
12 Feb	Cheque Withdrawal 0313986	816.00		77,156.37
12 Feb	Cheque Withdrawal 0313996	272.28		76,884.09
12 Feb	Cheque Withdrawal 0313997	2,828.85		74,055.24
13 Feb	CR Retail-NETS 12FEB 11168312600		98.90	74,154.14
13 Feb	CR Retail-NETS 12FEB 11168313300		177.10	74,331.24
13 Feb	CR Retail-NETS 12FEB 11168326600		36.10	74,367.34

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
13 Feb	CR Retail-NETS 12FEB 11168326700		22.40	74,389.74
13 Feb	CR Retail-NETS 12FEB 11168332600		21.50	74,411.24
13 Feb	CR Retail-NETS 12FEB 11168332700		4.30	74,415.54
13 Feb	CR Retail-NETS 12FEB 11168332800		6.50	74,422.04
13 Feb	CR Retail-NETS 12FEB 11168332900		7.61	74,429.65
13 Feb	CR Retail-NETS 12FEB 561110683133		1.80	74,431.45
13 Feb	Inward Credit-GIRO UOB-000001050628320 CA#2018021200006782		2,737.75	77,169.20
13 Feb	Cash		29,238.30	106,407.50
13 Feb	Misc Debit PMRBLKCDI/0218 PMRSG13022018000769 Bulk Cash (Imd) Chg	10.00		106,397.50
13 Feb	Misc Debit PMRCASHDEPO/0218 PMRSG13022018000769 eBusiness OTC Svc Chg	20.00		106,377.50
13 Feb	Inward CR - GIRO OTHR Other BEECONOMIC SINGAPORE 04380954U3M		1,897.17	108,274.67
13 Feb	Cheque Withdrawal 0313914	1,697.51		106,577.16
13 Feb	Cheque Withdrawal 0313965	7,332.90		99,244.26
13 Feb	Cheque Withdrawal 0313974	963.05		98,281.21
13 Feb	Cheque Withdrawal 0313980	124.36		98,156.85
13 Feb	Cheque Withdrawal 0313994	1,389.96		96,766.89
14 Feb	CR Retail-NETS 13FEB 11168312600		186.20	96,953.09

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
14 Feb	CR Retail-NETS 13FEB 11168313300		375.30	97,328.39
14 Feb	CR Retail-NETS 13FEB 11168326600		36.70	97,365.09
14 Feb	CR Retail-NETS 13FEB 11168326700		8.70	97,373.79
14 Feb	CR Retail-NETS 13FEB 11168332600		7.40	97,381.19
14 Feb	CR Retail-NETS 13FEB 11168332700		8.80	97,389.99
14 Feb	CR Retail-NETS 13FEB 11168332800		19.00	97,408.99
14 Feb	CR Retail-NETS 13FEB 561110683133		1.80	97,410.79
14 Feb	Inward Credit-GIRO UOB-000001050628320 CA#2018021300005770		895.94	98,306.73
14 Feb	Funds Transfer-IB FT18020024400923 FT18020024400923	50,000.00		48,306.73
14 Feb	Cash		32,166.45	80,473.18
14 Feb	Misc Debit PMRCASHDEPO/0218 PMRSG14022018001057 eBusiness OTC Svc Chg	20.00		80,453.18
14 Feb	Misc Debit PMRBLKCDI/0218 PMRSG14022018001057 Bulk Cash (lmd) Chg	10.00		80,443.18
14 Feb	Inward CR - GIRO COLL CollPymt BEV.EAT EWALLET BevEat_12FEB2018		7.10	80,450.28
14 Feb	Cheque Withdrawal 0313973	1,210.77		79,239.51
14 Feb	Cheque Withdrawal 0313992	7,078.45		72,161.06
15 Feb	CR Retail-NETS 14FEB 11168312600		215.50	72,376.56

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
15 Feb	CR Retail-NETS 14FEB 11168313300		436.80	72,813.36
15 Feb	CR Retail-NETS 14FEB 11168326600		29.10	72,842.46
15 Feb	CR Retail-NETS 14FEB 11168326700		2.00	72,844.46
15 Feb	CR Retail-NETS 14FEB 11168332600		4.90	72,849.36
15 Feb	CR Retail-NETS 14FEB 11168332700		1.80	72,851.16
15 Feb	CR Retail-NETS 14FEB 11168332800		29.80	72,880.96
15 Feb	CR Retail-NETS 14FEB 11168332900		3.40	72,884.36
15 Feb	CR Retail-NETS 14FEB 561110683133		34.00	72,918.36
15 Feb	Inward Credit-GIRO UOB-000001050628320 CA#2018021400005716		1,283.25	74,201.61
15 Feb	Misc Debit PMRCASHDEPO/0218 PMRSG15022018001237 eBusiness OTC Svc Chg	20.00		74,181.61
15 Feb	Misc Debit PMRBLKCDI/0218 PMRSG15022018001237 Bulk Cash (Imd) Chg	10.00		74,171.61
15 Feb	Inward DR - GIRO GSTX 201413705C IRAS GST	35,798.02		38,373.59
15 Feb	Cheque Withdrawal 0313912	1,739.31		36,634.28
15 Feb	Cheque Withdrawal 0313993	1,655.81		34,978.47
19 Feb	CR Retail-NETS 15FEB 11168332600		1.40	34,979.87
19 Feb	CR Retail-NETS 15FEB 11168332800		4.00	34,983.87

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
19 Feb	CR Retail-NETS 17FEB 11168313300		860.90	35,844.77
19 Feb	CR Retail-NETS 17FEB 561110683133		31.30	35,876.07
19 Feb	CR Retail-NETS 18FEB 11168313300		1,304.90	37,180.97
19 Feb	CR Retail-NETS 18FEB 561110683133		2.70	37,183.67
20 Feb	CR Retail-NETS 19FEB 11168313300		948.90	38,132.57
20 Feb	CR Retail-NETS 19FEB 11168320700		1.60	38,134.17
20 Feb	CR Retail-NETS 19FEB 11168326700		1.30	38,135.47
20 Feb	CR Retail-NETS 19FEB 11168332600		4.20	38,139.67
20 Feb	CR Retail-NETS 19FEB 11168332800		39.00	38,178.67
20 Feb	CR Retail-NETS 19FEB 11168332900		4.60	38,183.27
20 Feb	Inward Credit-GIRO UOB-000001050628320 CA#2018021900005855		6,525.46	44,708.73
20 Feb	Cash		47,722.70	92,431.43
20 Feb	Cheque Withdrawal 0313990	3,872.14		88,559.29
21 Feb	CR Retail-NETS 20FEB 11168313300		686.30	89,245.59
21 Feb	CR Retail-NETS 20FEB 11168332600		9.80	89,255.39
21 Feb	CR Retail-NETS 20FEB 11168332700		0.80	89,256.19
21 Feb	CR Retail-NETS 20FEB 11168332800		35.00	89,291.19

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
21 Feb	Inward Credit-GIRO UOB-000001050628320 CA#2018022000005112		715.85	90,007.04
21 Feb	Cash		38,246.40	128,253.44
21 Feb	Misc Debit PMRCASHDEPO/0218 PMRSG21022018001623 eBusiness OTC Svc Chg	20.00		128,233.44
21 Feb	Misc Debit PMRBLKCDI/0218 PMRSG21022018001623 Bulk Cash (lmd) Chg	22.72		128,210.72
21 Feb	Inward CR - GIRO OTHR Other BEECONOMIC SINGAPORE 050809ABWHL		1,807.68	130,018.40
21 Feb	Inward DR - GIRO OTHR EF04545 NETS (S) Pte Ltd F110007684	453.66		129,564.74
21 Feb	Cheque Withdrawal 0313885	700.00		128,864.74
21 Feb	Cheque Withdrawal 0314005	2,558.38		126,306.36
22 Feb	CR Retail-NETS 21FEB 11168313300		639.30	126,945.66
22 Feb	CR Retail-NETS 21FEB 11168332600		7.00	126,952.66
22 Feb	CR Retail-NETS 21FEB 11168332700		4.30	126,956.96
22 Feb	CR Retail-NETS 21FEB 11168332800		8.50	126,965.46
22 Feb	CR Retail-NETS 21FEB 561110683133		4.90	126,970.36
22 Feb	Inward Credit-GIRO UOB-000001050628320 CA#2018022100005351		555.46	127,525.82
22 Feb	Cash		26,504.60	154,030.42
22 Feb	Misc Debit PMRCASHDEPO/0218 PMRSG22022018001790 eBusiness OTC Svc Chg	20.00		154,010.42

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
22 Feb	Misc Debit PMRBLKCDI/0218 PMRSG2022018001790 Bulk Cash (Ind) Chg	13.25		153,997.17
22 Feb	Inward CR - GIRO OTHR Other TT PTE LTD TTPL_20.02.18		75.05	154,072.22
23 Feb	CR Retail-NETS 22FEB 11168312600		8.00	154,080.22
23 Feb	CR Retail-NETS 22FEB 11168313300		594.60	154,674.82
23 Feb	CR Retail-NETS 22FEB 11168332600		12.60	154,687.42
23 Feb	CR Retail-NETS 22FEB 11168332700		0.80	154,688.22
23 Feb	CR Retail-NETS 22FEB 11168332800		15.00	154,703.22
23 Feb	CR Retail-NETS 22FEB 561110683133		24.50	154,727.72
23 Feb	CR Retail-NETS 22FEB 561400683329		1.50	154,729.22
23 Feb	Inward Credit-GIRO UOB-000001050628320 CA#2018022200005388		795.54	155,524.76
23 Feb	Misc Debit PMRCASHDEPO/0218 PMRSG23022018001853 eBusiness OTC Svc Chg	20.00		155,504.76
23 Feb	Misc Debit PMRBLKCDI/0218 PMRSG23022018001853 Bulk Cash (Ind) Chg	10.00		155,494.76
23 Feb	Inward CR - GIRO OTHR Other DELIVEROO SINGAPORE Deliveroo		1,027.47	156,522.23
23 Feb	Cheque Withdrawal 0313819	7,971.50		148,550.73
23 Feb	Cheque Withdrawal 0313998	95.00		148,455.73

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
23 Feb	Cheque Withdrawal 0314006	32.10		148,423.63
23 Feb	Cheque Withdrawal 0314012	3,670.16		144,753.47
23 Feb	Cheque Withdrawal 0314015	2,404.29		142,349.18
24 Feb	Inward Credit-GIRO UOB-000001050628320 CA#2018022300005419		849.00	143,198.18
24 Feb	Cash		11,014.60	154,212.78
26 Feb	CR Retail-NETS 23FEB 11168313300		462.50	154,675.28
26 Feb	CR Retail-NETS 23FEB 11168332600		10.50	154,685.78
26 Feb	CR Retail-NETS 23FEB 11168332700		2.80	154,688.58
26 Feb	CR Retail-NETS 23FEB 11168332800		11.50	154,700.08
26 Feb	CR Retail-NETS 23FEB 561110683133		4.50	154,704.58
26 Feb	CR Retail-NETS 24FEB 11168313300		1,131.80	155,836.38
26 Feb	CR Retail-NETS 24FEB 561110683133		17.40	155,853.78
26 Feb	CR Retail-NETS 25FEB 11168313300		1,072.20	156,925.98
26 Feb	CR Retail-NETS 25FEB 561110683133		25.40	156,951.38
26 Feb	Inward Credit-GIRO UOB-000001050628320 CA#2018022400005547		2,358.18	159,309.56
26 Feb	Cash Deposit-CDM	10,000.00		169,309.56
26 Feb	Cash Deposit-CDM	10,000.00		179,309.56
26 Feb	Cash Deposit-CDM	6,080.00		185,389.56
26 Feb	Cash Deposit-CDM	14,330.00		199,719.56

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
26 Feb	Misc Debit PMRCASHDEPO/0218 PMRSG26022018002080 eBusiness OTC Svc Chg	20.00		199,699.56
26 Feb	Cheque Withdrawal 0313977	1,169.69		198,529.87
26 Feb	Cheque Withdrawal 0314004	8,319.41		190,210.46
26 Feb	Cheque Withdrawal 0314009	2,557.09		187,653.37
26 Feb	Cheque Withdrawal 0314018	4,544.58		183,108.79
27 Feb	CR Retail-NETS 26FEB 11168312600		11.00	183,119.79
27 Feb	CR Retail-NETS 26FEB 11168313300		459.80	183,579.59
27 Feb	CR Retail-NETS 26FEB 11168326600		4.40	183,583.99
27 Feb	CR Retail-NETS 26FEB 11168326700		3.60	183,587.59
27 Feb	CR Retail-NETS 26FEB 11168332600		4.50	183,592.09
27 Feb	CR Retail-NETS 26FEB 11168332700		13.10	183,605.19
27 Feb	CR Retail-NETS 26FEB 11168332800		6.50	183,611.69
27 Feb	CR Retail-NETS 26FEB 561110683133		1.80	183,613.49
27 Feb	CR Retail-NETS 26FEB 561400683328		0.01	183,613.50
27 Feb	Inward Credit-GIRO UOB-000001050628320 CA#201802260006464		2,871.57	186,485.07
27 Feb	Funds Transfer-IB FT18020024964226 FT18020024964226	100,000.00		86,485.07
27 Feb	Cash Deposit-CDM		10,000.00	96,485.07
27 Feb	Cash Deposit-CDM		1,980.00	98,465.07

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
27 Feb	Cash Deposit-CDM		3,424.00	101,889.07
27 Feb	Cash Deposit-CDM		398.00	102,287.07
27 Feb	Cash Deposit-CDM		396.00	102,683.07
27 Feb	Cash Deposit-CDM		400.00	103,083.07
27 Feb	Inward CR - GIRO OTHR Other BEECONOMIC SINGAPORE 056809ELTA6		1,897.17	104,980.24
27 Feb	Cheque Withdrawal 0313960	302.81		104,677.43
27 Feb	Cheque Withdrawal 0313975	1,248.02		103,429.41
27 Feb	Cheque Withdrawal 0314001	6,487.65		96,941.76
28 Feb	CR Retail-NETS 27FEB 11168313300		525.00	97,466.76
28 Feb	CR Retail-NETS 27FEB 11168326600		9.00	97,475.76
28 Feb	CR Retail-NETS 27FEB 11168332600		4.30	97,480.06
28 Feb	CR Retail-NETS 27FEB 11168332700		0.80	97,480.86
28 Feb	CR Retail-NETS 27FEB 561110683133		5.80	97,486.66
28 Feb	Inward Credit-GIRO UOB-000001050628320 CA#2018022700005443		701.61	98,188.27
28 Feb	Funds Trf - FAST GEBFT18020025006010 FT18020025006010 IVPT payment	191.36		97,996.91
28 Feb	SVC Chg GEBFT18020025006010 FT18020025006010 IVPT payment	5.00		97,991.91
28 Feb	Funds Transfer-IB FT18020025007185 FT18020025007185	2,342.35		95,649.56
28 Feb	Funds Trf - FAST GEBFT18020025007955 FT18020025007955 IVPT payment	849.21		94,800.35

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
28 Feb	SVC Chg GEBFT18020025007955 FT18020025007955 IVPT payment	5.00		94,795.35
28 Feb	Funds Trf - FAST GEBFT18020025028989 FT18020025028989 OTHR BPFL	5,000.00		89,795.35
28 Feb	SVC Chg GEBFT18020025028989 FT18020025028989 OTHR BPFL	5.00		89,790.35
28 Feb	Funds Transfer-IB FT18020025029239 FT18020025029239	80,000.00		9,790.35
28 Feb	Funds Transfer-IB FT18020025029305 FT18020025029305	5,000.00		4,790.35
28 Feb	Cash Deposit-CDM		4,900.00	9,690.35
28 Feb	Cash Deposit-CDM		4,950.00	14,640.35
28 Feb	Cash Deposit-CDM		4,950.00	19,590.35
28 Feb	Cash Deposit-CDM		4,900.00	24,490.35
28 Feb	Cash Deposit-CDM		13,439.00	37,929.35
28 Feb	Cheque Charges	16.50		37,912.85
Total		601,621.95	553,889.48	37,912.85

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



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Statement of Account

Period: 01 Jul 2018 to 31 Jul 2018

Account Overview as at 31 Jul 2018		Amount (SGD)
Deposits		43,327.36

Deposits	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current UOB eBusiness 330-312-221-2	SGD	0.00	0.00	-	43,327.36
Total (SGD)					43,327.36
Grand Total (SGD Equivalent^)					43,327.36

[^]Interest Earned/Charged for 2018

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

Account Transaction Details**UOB eBusiness 330-312-221-2**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jul	BALANCE B/F			13,374.44
02 Jul	CR Retail-NETS 29JUN 11168313300	465.30		13,839.74
02 Jul	CR Retail-NETS 29JUN 11168320700	28.10		13,867.84
02 Jul	CR Retail-NETS 29JUN 11168326800	90.30		13,958.14
02 Jul	CR Retail-NETS 29JUN 11168326700	32.50		13,990.64
02 Jul	CR Retail-NETS 29JUN 11168332600	207.40		14,198.04
02 Jul	CR Retail-NETS 29JUN 11168332700	128.10		14,326.14
02 Jul	CR Retail-NETS 29JUN 11168332900	31.10		14,357.24
02 Jul	CR Retail-NETS 29JUN 11168544800	69.10		14,426.34
02 Jul	CR Retail-NETS 29JUN 11168556100	564.80		14,991.14
02 Jul	CR Retail-NETS 29JUN 561110683133	4.50		14,995.64
02 Jul	CR Retail-NETS 30JUN 11168313300	1,351.80		16,347.44
02 Jul	CR Retail-NETS 30JUN 11168332600	17.70		16,365.14
02 Jul	CR Retail-NETS 30JUN 11168556100	129.10		16,494.24
02 Jul	CR Retail-NETS 30JUN 561110683133	27.80		16,522.04
02 Jul	CR Retail-NETS 01JUL 11168313300	1,153.20		17,675.24

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
02 Jul	CR Retail-NETS 01JUL 561110683133		50.50	17,725.74
02 Jul	Inward Credit-GIRO UOB-000001050628320 CA#2018063000005980		3,366.67	21,092.41
02 Jul	Funds Trf - FAST GEBFT18070030895892 FT18070030895892 COMM Commission	1,100.00		19,992.41
02 Jul	SVC Chg GEBFT18070030895892 FT18070030895892 COMM Commission	0.50		19,991.91
02 Jul	Funds Trf - FAST GEBFT18070030896449 FT18070030896449 IVPT payment		1,521.03	18,470.88
02 Jul	SVC Chg GEBFT18070030896449 FT18070030896449 IVPT payment	0.50		18,470.38
02 Jul	Funds Transfer-IB FT18070030920277 FT18070030920277	980.00		17,490.38
02 Jul	Cheque Deposit		442.98	17,933.36
02 Jul	Cash		36,277.10	54,210.46
02 Jul	Cheque Withdrawal 0314388	856.00		53,354.46
02 Jul	Cheque Withdrawal 0314458		2,597.05	50,757.41
02 Jul	Cheque Withdrawal 0314460	2,046.30		48,711.11
03 Jul	CR Retail-NETS 02JUL 11168313300		691.10	49,402.21
03 Jul	CR Retail-NETS 02JUL 11168320700		30.00	49,432.21
03 Jul	CR Retail-NETS 02JUL 11168326600		82.40	49,514.61
03 Jul	CR Retail-NETS 02JUL 11168326700		79.30	49,593.91
03 Jul	CR Retail-NETS 02JUL 11168332600		216.60	49,810.51

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
03 Jul	CR Retail-NETS 02JUL 11168332700		119.30	49,929.81
03 Jul	CR Retail-NETS 02JUL 11168332900		27.40	49,957.21
03 Jul	CR Retail-NETS 02JUL 11168544800		63.70	50,020.91
03 Jul	CR Retail-NETS 02JUL 11168556100		709.90	50,730.81
03 Jul	CR Retail-NETS 02JUL 561110683133		21.70	50,752.51
03 Jul	Inward Credit-GIRO UOB-000001050628320 CA#2018070200006727		3,900.19	54,652.70
03 Jul	Cash Deposit-CDM	5,000.00		59,652.70
03 Jul	Cash Deposit-CDM	5,000.00		64,652.70
03 Jul	Cash Deposit-CDM	5,000.00		69,652.70
03 Jul	Cash Deposit-CDM	5,000.00		74,652.70
03 Jul	Cash Deposit-CDM	1,000.00		75,652.70
03 Jul	Cash Deposit-CDM	970.00		76,622.70
03 Jul	Cash Deposit-CDM	2,795.00		79,417.70
03 Jul	Cash Deposit-CDM	700.00		80,117.70
03 Jul	Cash Deposit-CDM	1,970.00		82,087.70
03 Jul	Cash Deposit-CDM	1,198.00		83,285.70
03 Jul	Cash Deposit-CDM	396.00		83,681.70
03 Jul	Cash Deposit-CDM	398.00		84,079.70
03 Jul	Misc Debit PMRCASHDEPO/0718 PMRSG03072018002916 eBusiness OTC Svc Chg	20.00		84,059.70
03 Jul	Misc Debit PMRBLKCDI/0718 PMRSG03072018002916 Bulk Cash (lmd) Chg	11.28		84,048.42
03 Jul	Inward CR - GIRO OTHR Other BEECONOMIC SINGAPORE 18380BZ5GSH		2,058.25	86,106.67

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
03 Jul	Cheque Withdrawal 0314413	3,866.06		82,240.61
03 Jul	Cheque Withdrawal 0314423	1,454.29		80,786.32
03 Jul	Cheque Withdrawal 0314451	11,076.48		69,709.84
04 Jul	CR Retail-NETS 03JUL 11168313300		507.20	70,217.04
04 Jul	CR Retail-NETS 03JUL 11168320700		19.50	70,236.54
04 Jul	CR Retail-NETS 03JUL 11168326600		49.30	70,285.84
04 Jul	CR Retail-NETS 03JUL 11168326700		71.30	70,357.14
04 Jul	CR Retail-NETS 03JUL 11168332600		187.20	70,544.34
04 Jul	CR Retail-NETS 03JUL 11168332700		133.30	70,677.64
04 Jul	CR Retail-NETS 03JUL 11168332900		33.00	70,710.64
04 Jul	CR Retail-NETS 03JUL 11168544800		68.80	70,779.44
04 Jul	CR Retail-NETS 03JUL 111685556100		515.70	71,295.14
04 Jul	CR Retail-NETS 03JUL 561110683133		26.10	71,321.24
04 Jul	Inward Credit-GIRO UOB-000001050828320 CA#2018070300005707		682.46	72,003.70
04 Jul	Inward Credit-FAST OTHR Other LAI BAO QI Transfer		250.00	72,253.70
04 Jul	Cash		823.25	73,076.95
04 Jul	Cheque Deposit		374.50	73,451.45
04 Jul	Cheque Deposit		8,127.72	81,579.17

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
04 Jul	Cash Deposit-CDM		5,000.00	86,579.17
04 Jul	Cash Deposit-CDM		4,950.00	91,529.17
04 Jul	Cash Deposit-CDM		4,700.00	96,229.17
04 Jul	Cash Deposit-CDM		1,000.00	97,229.17
04 Jul	Cash Deposit-CDM		1,000.00	98,229.17
04 Jul	Cash Deposit-CDM		1,000.00	99,229.17
04 Jul	Cash Deposit-CDM		192.00	99,421.17
04 Jul	Cash Deposit-CDM		198.00	99,619.17
04 Jul	Cash Deposit-CDM		196.00	99,815.17
04 Jul	Cash Deposit-CDM		490.00	100,305.17
04 Jul	Cash Deposit-CDM		773.00	101,078.17
04 Jul	Cash Deposit-CDM		160.00	101,238.17
04 Jul	Inward CR - GIRO OTHR Other DELIVEROO SINGAPORE Deliveroo		431.42	101,669.59
04 Jul	Cheque Withdrawal 0314434	1,071.36		100,598.23
04 Jul	Cheque Withdrawal 0314441	2,961.16		97,637.07
04 Jul	Cheque Withdrawal 0314453	3,852.00		93,785.07
04 Jul	Cheque Withdrawal 0314454	100.53		93,684.54
04 Jul	Cheque Withdrawal 0314476	1,088.38		92,596.16
05 Jul	CR Retail-NETS 04JUL 11168313300		347.60	92,943.76
05 Jul	CR Retail-NETS 04JUL 11168320700		68.40	93,012.16
05 Jul	CR Retail-NETS 04JUL 11168326600		152.20	93,164.36
05 Jul	CR Retail-NETS 04JUL 11168326700		111.00	93,275.36
05 Jul	CR Retail-NETS 04JUL 11168332600		401.00	93,676.36

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
05 Jul	CR Retail-NETS 04JUL 11168332700		328.60	94,004.96
05 Jul	CR Retail-NETS 04JUL 11168332900		35.30	94,040.26
05 Jul	CR Retail-NETS 04JUL 11168544800		73.60	94,113.86
05 Jul	CR Retail-NETS 04JUL 11168556100		503.40	94,617.26
05 Jul	CR Retail-NETS 04JUL 561110683133		7.10	94,624.36
05 Jul	Inward Credit-GIRO UOB-000001050628320 CA#2018070400005718		831.13	95,455.49
05 Jul	Funds Trf - FAST GEBFT18070031107018 FT18070031107018 IVPT Invoice Payment	1,010.96		94,444.53
05 Jul	SVC Chg GEBFT18070031107018 FT18070031107018 IVPT Invoice Payment	0.50		94,444.03
05 Jul	Cheque Deposit		406.60	94,850.63
05 Jul	Cash		755.65	95,606.28
05 Jul	Misc Debit PMRCASHDEPO/0718 PMRSG05072018003138 eBusiness OTC Svc Chg	20.00		95,586.28
05 Jul	Cash Deposit-CDM		5,000.00	100,586.28
05 Jul	Cash Deposit-CDM		1,000.00	101,586.28
05 Jul	Cash Deposit-CDM		1,000.00	102,586.28
05 Jul	Cash Deposit-CDM		5,150.00	107,736.28
05 Jul	Cash Deposit-CDM		955.00	108,691.28
05 Jul	Cash Deposit-CDM		480.00	109,171.28
05 Jul	Cash Deposit-CDM		194.00	109,365.28
05 Jul	Cash Deposit-CDM		166.00	109,531.28
05 Jul	Cash Deposit-CDM		178.00	109,709.28
05 Jul	Cheque Withdrawal 0314189	2,484.45		107,224.83

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
05 Jul	Cheque Withdrawal 0314474	49.00		107,175.83
06 Jul	CR Retail-NETS 05JUL 11168313300		446.00	107,621.83
06 Jul	CR Retail-NETS 05JUL 11168320700		16.90	107,638.73
06 Jul	CR Retail-NETS 05JUL 11168326600		115.40	107,754.13
06 Jul	CR Retail-NETS 05JUL 11168326700		66.00	107,820.13
06 Jul	CR Retail-NETS 05JUL 11168332600		87.30	107,907.43
06 Jul	CR Retail-NETS 05JUL 11168332700		54.70	107,962.13
06 Jul	CR Retail-NETS 05JUL 11168332900		7.60	107,969.73
06 Jul	CR Retail-NETS 05JUL 11168544800		83.10	108,052.83
06 Jul	CR Retail-NETS 05JUL 11168556100		656.60	108,709.43
06 Jul	CR Retail-NETS 05JUL 561110683133		7.20	108,716.63
06 Jul	Inward Credit-GIRO UOB-000001050628320 CA#2018070500005838		742.27	109,458.90
06 Jul	Cash 0314465	874.80		108,584.10
06 Jul	Funds Transfer-IB FT18070031174196 FT18070031174196	50,000.00		58,584.10
06 Jul	Inward Credit-FAST OTHR Other MARCUS NG KIM YEW Other		1,100.00	59,684.10
06 Jul	Cheque Deposit		332.56	60,016.66
06 Jul	Cash		756.75	60,773.41
06 Jul	Cheque Deposit		734.02	61,507.43

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
06 Jul	Cheque Deposit		481.50	61,988.93
06 Jul	Cheque Deposit		324.21	62,313.14
06 Jul	Misc Debit PMRCASHDEPO/0718 PMRSG06072018003310 eBusiness OTC Svc Chg	20.00		62,293.14
06 Jul	Cash Deposit-CDM		4,900.00	67,193.14
06 Jul	Cash Deposit-CDM		5,000.00	72,193.14
06 Jul	Cash Deposit-CDM		5,000.00	77,193.14
06 Jul	Cash Deposit-CDM		5,350.00	82,543.14
06 Jul	Cash Deposit-CDM		1,000.00	83,543.14
06 Jul	Cash Deposit-CDM		1,000.00	84,543.14
06 Jul	Cash Deposit-CDM		1,000.00	85,543.14
06 Jul	Cash Deposit-CDM		1,000.00	86,543.14
06 Jul	Cash Deposit-CDM		495.00	87,038.14
06 Jul	Cheque Withdrawal 0314377	1,154.66		85,883.48
06 Jul	Cheque Withdrawal 0314399	895.24		84,988.24
06 Jul	Cheque Withdrawal 0314417	2,380.13		82,608.11
06 Jul	Cheque Withdrawal 0314425	3,162.16		79,445.95
06 Jul	Cheque Withdrawal 0314461	1,629.00		77,816.95
06 Jul	Cheque Withdrawal 0314469	8,359.49		69,457.46
07 Jul	Inward Credit-GIRO UOB-000001050628320 CA#20180720600005879		1,226.09	70,683.55
07 Jul	Misc Debit PMRCASHDEPO/0718 PMRSG07072018000105 eBusiness OTC Svc Chg	20.00		70,663.55
07 Jul	Misc Debit PMRCASHWITH/0718 PMRSG07072018000105 eBusiness OTC Svc Chg	20.00		70,643.55
09 Jul	CR Retail-NETS 06JUL 11168313300		650.20	71,293.75

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
09 Jul	CR Retail-NETS 06JUL 11168320700		3.00	71,296.75
09 Jul	CR Retail-NETS 06JUL 11168326600		41.50	71,338.25
09 Jul	CR Retail-NETS 06JUL 11168326700		38.90	71,377.15
09 Jul	CR Retail-NETS 06JUL 11168332600		84.50	71,461.65
09 Jul	CR Retail-NETS 06JUL 11168332700		35.80	71,497.45
09 Jul	CR Retail-NETS 06JUL 11168332900		6.80	71,504.25
09 Jul	CR Retail-NETS 06JUL 11168544800		48.80	71,553.05
09 Jul	CR Retail-NETS 06JUL 11168556100		471.10	72,024.15
09 Jul	CR Retail-NETS 06JUL 561110683133		12.60	72,036.75
09 Jul	CR Retail-NETS 06JUL 561110683267		1.30	72,038.05
09 Jul	CR Retail-NETS 07JUL 11168313300		1,590.30	73,628.35
09 Jul	CR Retail-NETS 07JUL 11168332600		28.80	73,657.15
09 Jul	CR Retail-NETS 07JUL 11168556100		112.80	73,769.95
09 Jul	CR Retail-NETS 07JUL 561110683133		6.60	73,776.55
09 Jul	CR Retail-NETS 08JUL 11168313300		1,684.20	75,460.75
09 Jul	CR Retail-NETS 08JUL 561110683133		3.70	75,464.45

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
09 Jul	Inward Credit-GIRO UOB-000001050628320 CA#2018070700005917		3,047.50	78,511.95
09 Jul	Cash		2,570.95	81,082.90
09 Jul	Cash		40,244.40	121,327.30
09 Jul	Cheque Withdrawal 0314169	1,359.49		119,967.81
09 Jul	Cheque Withdrawal 0314276	930.00		119,037.81
09 Jul	Cheque Withdrawal 0314292	3,373.48		115,664.33
09 Jul	Cheque Withdrawal 0314323	807.90		114,856.43
09 Jul	Cheque Withdrawal 0314421	1,412.52		113,443.91
09 Jul	Cheque Withdrawal 0314459	10,973.60		102,470.31
09 Jul	Cheque Withdrawal 0314467	9,910.32		92,559.99
09 Jul	Cheque Withdrawal 0314475	1,120.00		91,439.99
09 Jul	Cheque Withdrawal 0314491	1,289.33		90,150.66
10 Jul	CR Retail-NETS 09JUL 11168313300		357.60	90,508.26
10 Jul	CR Retail-NETS 09JUL 11168326600		48.30	90,556.56
10 Jul	CR Retail-NETS 09JUL 11168326700		66.80	90,623.36
10 Jul	CR Retail-NETS 09JUL 11168332600		100.20	90,723.56
10 Jul	CR Retail-NETS 09JUL 11168332700		40.50	90,764.06
10 Jul	CR Retail-NETS 09JUL 11168332900		14.90	90,778.96
10 Jul	CR Retail-NETS 09JUL 11168544800		90.30	90,869.26

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
10 Jul	CR Retail-NETS 09JUL 11168556100		567.80	91,437.06
10 Jul	CR Retail-NETS 09JUL 561110683267		1.30	91,438.36
10 Jul	Inward Credit-GIRO UOB-000001050628320 CA#2018070900006690		4,147.75	95,586.11
10 Jul	Funds Transfer-IB FT18070031371619 FT18070031371619	20,000.00		75,586.11
10 Jul	Funds Trf - FAST GEBFT18070031371939 FT18070031371939 OTHR BPFL	15,000.00		60,586.11
10 Jul	SVC Chg GEBFT18070031371939 FT18070031371939 OTHR BPFL	0.50		60,585.61
10 Jul	Cash Deposit-CDM		10,000.00	70,585.61
10 Jul	Cash Deposit-CDM		10,000.00	80,585.61
10 Jul	Cash Deposit-CDM		8,655.00	89,240.61
10 Jul	Misc Debit PMRCASHDEPO/0718 PMRSG10072018000399 eBusiness OTC Svc Chg	40.00		89,200.61
10 Jul	Misc Debit PMRBLKCDI/0718 PMRSG10072018000399 Bulk Cash (lmd) Chg	17.82		89,182.79
10 Jul	Inward CR - GIRO OTHR Other BEECONOMIC SINGAPORE 19080C418VF		2,058.25	91,241.04
10 Jul	Cheque Withdrawal 0314360	1,979.50		89,261.54
10 Jul	Cheque Withdrawal 0314433	478.95		88,782.59
10 Jul	Cheque Withdrawal 0314468	1,782.62		86,999.97
11 Jul	CR Retail-NETS 10JUL 11168313300		498.80	87,498.77
11 Jul	CR Retail-NETS 10JUL 11168326600		89.40	87,588.17

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
11 Jul	CR Retail-NETS 10JUL 11168326700		58.30	87,646.47
11 Jul	CR Retail-NETS 10JUL 11168332600		104.80	87,751.27
11 Jul	CR Retail-NETS 10JUL 11168332700		40.40	87,791.67
11 Jul	CR Retail-NETS 10JUL 11168332900		10.20	87,801.87
11 Jul	CR Retail-NETS 10JUL 11168544800		118.10	87,919.97
11 Jul	CR Retail-NETS 10JUL 11168556100		731.10	88,651.07
11 Jul	CR Retail-NETS 10JUL 561110683133		9.80	88,660.87
11 Jul	Inward Credit-GIRO UOB-000001050628320 CA#2018071000005722		877.34	89,538.21
11 Jul	Cheque Deposit		481.50	90,019.71
11 Jul	Cheque Deposit		408.74	90,428.45
11 Jul	Funds Trf - FAST GEBFT18070031416854 FT18070031416854 SALA salary	14,390.57		76,037.88
11 Jul	SVC Chg GEBFT18070031416854 FT18070031416854 SALA salary	0.50		76,037.38
11 Jul	Cash Deposit-CDM		10,000.00	86,037.38
11 Jul	Cash Deposit-CDM		10,240.00	96,277.38
11 Jul	Cash Deposit-CDM		855.00	97,132.38
11 Jul	Inward CR - GIRO OTHR Other Foodpanda Singapore 02723		58.00	97,190.38
11 Jul	Inward CR - GIRO COLL CollPymt BEV.EAT EWALLET BevEat_09JUL2018		3.30	97,193.68
11 Jul	Cheque Withdrawal 0314437	5,310.20		91,883.48

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
11 Jul	Cheque Withdrawal 0314442	703.35		91,180.13
11 Jul	Cheque Withdrawal 0314471	652.98		90,527.15
12 Jul	CR Retail-NETS 11JUL 11168313300		666.50	91,193.65
12 Jul	CR Retail-NETS 11JUL 11168326600		161.90	91,355.55
12 Jul	CR Retail-NETS 11JUL 11168326700		143.00	91,498.55
12 Jul	CR Retail-NETS 11JUL 11168332600		306.60	91,805.15
12 Jul	CR Retail-NETS 11JUL 11168332700		114.60	91,919.75
12 Jul	CR Retail-NETS 11JUL 11168332900		23.70	91,943.45
12 Jul	CR Retail-NETS 11JUL 11168544800		162.40	92,105.85
12 Jul	CR Retail-NETS 11JUL 11168556100		622.70	92,728.55
12 Jul	CR Retail-NETS 11JUL 561110683133		25.10	92,753.65
12 Jul	Inward Credit-GIRO UOB-000001050628320 CA#2018071100005718		975.26	93,728.91
12 Jul	Cheque Deposit		5,296.50	99,025.41
12 Jul	Cash Deposit-CDM		5,000.00	104,025.41
12 Jul	Cash Deposit-CDM		5,000.00	109,025.41
12 Jul	Cash Deposit-CDM		5,000.00	114,025.41
12 Jul	Cash Deposit-CDM		4,880.00	118,905.41
12 Jul	Cash Deposit-CDM		1,011.00	119,916.41
12 Jul	Cheque Withdrawal 0314424	1,313.48		118,602.93
12 Jul	Cheque Withdrawal 0314447	12,679.99		105,922.94

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
12 Jul	Cheque Withdrawal 0314472	14,329.90		91,593.04
12 Jul	Cheque Withdrawal 0314478	287.65		91,305.39
12 Jul	Cheque Withdrawal 0314492	3,028.44		88,276.95
13 Jul	CR Retail-NETS 12JUL 11168313300		540.30	88,817.25
13 Jul	CR Retail-NETS 12JUL 11168326600		115.40	88,932.65
13 Jul	CR Retail-NETS 12JUL 11168326700		91.50	89,024.15
13 Jul	CR Retail-NETS 12JUL 11168332600		282.40	89,306.55
13 Jul	CR Retail-NETS 12JUL 11168332700		169.30	89,475.85
13 Jul	CR Retail-NETS 12JUL 11168332900		38.80	89,514.65
13 Jul	CR Retail-NETS 12JUL 11168544800		149.80	89,664.45
13 Jul	CR Retail-NETS 12JUL 11168556100		687.50	90,351.95
13 Jul	CR Retail-NETS 12JUL 581110683133		36.50	90,388.45
13 Jul	Inward Credit-GIRO UOB-000001050628320 CA#2018071200005767		921.06	91,309.51
13 Jul	Cheque Deposit		2,011.60	93,321.11
13 Jul	Cheque Withdrawal 0314431	727.63		92,593.48
13 Jul	Cheque Withdrawal 0314456	1,037.37		91,556.11
13 Jul	Cheque Withdrawal 0314466	3,514.22		88,041.89
13 Jul	Cheque Withdrawal 0314484	409.81		87,632.08

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
13 Jul	Cheque Withdrawal 0314487	1,646.26		85,985.82
13 Jul	Cheque Withdrawal 0314498	1,804.02		84,181.80
14 Jul	Inward Credit-GIRO UOB-000001050628320 CA#2018071300005883		929.26	85,111.06
14 Jul	Cash		25,128.30	110,239.36
16 Jul	CR Retail-NETS 13JUL 11168313300		664.50	110,903.86
16 Jul	CR Retail-NETS 13JUL 11168326600		50.80	110,954.66
16 Jul	CR Retail-NETS 13JUL 11168326700		28.30	110,982.96
16 Jul	CR Retail-NETS 13JUL 11168332600		251.30	111,234.26
16 Jul	CR Retail-NETS 13JUL 11168332700		178.20	111,412.46
16 Jul	CR Retail-NETS 13JUL 11168332900		38.60	111,449.06
16 Jul	CR Retail-NETS 13JUL 11168544800		135.30	111,584.36
16 Jul	CR Retail-NETS 13JUL 11168556100		711.20	112,295.56
16 Jul	CR Retail-NETS 13JUL 561110683133		19.80	112,315.36
16 Jul	CR Retail-NETS 14JUL 11168313300		1,101.90	113,417.26
16 Jul	CR Retail-NETS 14JUL 11168332600		55.80	113,473.06
16 Jul	CR Retail-NETS 14JUL 11168556100		118.80	113,591.86
16 Jul	CR Retail-NETS 14JUL 561110683133		21.10	113,612.96

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
16 Jul	CR Retail-NETS 15JUL 11168313300		1,276.70	114,889.66
16 Jul	CR Retail-NETS 15JUL 561110683133		11.30	114,900.96
16 Jul	Inward Credit-GIRO UOB-000001050628320 CA#2018071400005965		2,923.25	117,824.21
16 Jul	Funds Transfer-JB FT18070031568850 FT18070031568850	60,000.00		57,824.21
16 Jul	Misc Debit PMRCASHDEPO/0718 PMRSG16072018000975 eBusiness OTC Svc Chg	20.00		57,804.21
16 Jul	Misc Debit PMRBLKCDI/0718 PMRSG16072018000975 Bulk Cash (Imd) Chg	10.00		57,794.21
16 Jul	Cash		43,626.85	101,421.06
16 Jul	Cash		0.20	101,421.26
16 Jul	Cash		100.85	101,522.11
16 Jul	Cash		0.05	101,522.16
16 Jul	Inward CR - GIRO COLL CollPymt BEV.EAT EWALLET BevEat_12JUL2018		11.90	101,534.06
16 Jul	Inward CR - GIRO COLL CollPymt BEV.EAT EWALLET BevEat_13JUL2018		3.50	101,537.56
16 Jul	Cheque Withdrawal 0314275	898.80		100,638.76
16 Jul	Cheque Withdrawal 0314477	124.87		100,513.89
16 Jul	Cheque Withdrawal 0314483	2,165.25		98,348.64
17 Jul	CR Retail-NETS 16JUL 11168313300		378.50	98,727.14
17 Jul	CR Retail-NETS 16JUL 11168320700		46.90	98,774.04
17 Jul	CR Retail-NETS 16JUL 11168326600		57.40	98,831.44

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
17 Jul	CR Retail-NETS 16JUL 11168326700		43.80	98,875.24
17 Jul	CR Retail-NETS 16JUL 11168332600		248.80	99,124.04
17 Jul	CR Retail-NETS 16JUL 11168332700		167.70	99,291.74
17 Jul	CR Retail-NETS 16JUL 11168332900		52.70	99,344.44
17 Jul	CR Retail-NETS 16JUL 11168544800		107.80	99,452.24
17 Jul	CR Retail-NETS 16JUL 11168556100		788.10	100,240.34
17 Jul	CR Retail-NETS 16JUL 561110683133		12.50	100,252.84
17 Jul	Inward Credit-GIRO UOB-000001050628320 CA#2018071600006809		4,126.21	104,379.05
17 Jul	Cash Deposit-CDM	10,000.00		114,379.05
17 Jul	Cash Deposit-CDM	10,000.00		124,379.05
17 Jul	Cash Deposit-CDM	7,002.00		131,381.05
17 Jul	Misc Debit PMRBLKCDI/0718 PMRSG17072018001091 Bulk Cash (Imd) Chg	18.73		131,362.32
17 Jul	Misc Debit PMRCASHDEPO/0718 PMRSG17072018001091 eBusiness OTC Svc Chg	80.00		131,282.32
17 Jul	Inward CR - GIRO OTHR Other BEECONOMIC SINGAPORE 19780C9CD8L		1,628.70	132,911.02
17 Jul	Cheque Withdrawal 0314277	340.00		132,571.02
17 Jul	Cheque Withdrawal 0314426	1,453.81		131,117.21
17 Jul	Cheque Withdrawal 0314464	3,831.01		127,286.20
17 Jul	Cheque Withdrawal 0314488	531.79		126,754.41

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
17 Jul	Cheque Withdrawal 0314493	133.22		126,621.19
18 Jul	CR Retail-NETS 17JUL 11168313300		551.70	127,172.89
18 Jul	CR Retail-NETS 17JUL 11168320700		39.60	127,212.49
18 Jul	CR Retail-NETS 17JUL 11168326600		50.70	127,263.19
18 Jul	CR Retail-NETS 17JUL 11168326700		12.20	127,275.39
18 Jul	CR Retail-NETS 17JUL 11168332600		243.90	127,519.29
18 Jul	CR Retail-NETS 17JUL 11168332700		175.70	127,694.99
18 Jul	CR Retail-NETS 17JUL 11168332900		38.50	127,733.49
18 Jul	CR Retail-NETS 17JUL 11168544800		88.20	127,821.69
18 Jul	CR Retail-NETS 17JUL 11168556100		875.50	128,697.19
18 Jul	CR Retail-NETS 17JUL 561110683133		15.30	128,712.49
18 Jul	Inward Credit-GIRO UOB-000001050628320 CA#2018071700005705		708.02	129,420.51
18 Jul	Inward CR - GIRO OTHR Other DELIVEROO SINGAPORE Deliveroo		457.83	129,878.34
18 Jul	Cheque Withdrawal 0314183	308.70		129,569.64
18 Jul	Cheque Withdrawal 0314365	682.10		128,887.54
18 Jul	Cheque Withdrawal 0314438	2,692.83		126,194.71
18 Jul	Cheque Withdrawal 0314450	12,253.76		113,940.95

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
18 Jul	Cheque Withdrawal 0314479	26,084.51		87,856.44
18 Jul	Cheque Withdrawal 0314494	2,498.57		85,357.87
18 Jul	Cheque Withdrawal 0314496	1,036.99		84,320.88
19 Jul	CR Retail-NETS 18JUL 11168313300		667.90	84,988.78
19 Jul	CR Retail-NETS 18JUL 11168320700		80.50	85,069.28
19 Jul	CR Retail-NETS 18JUL 11168326600		95.00	85,164.28
19 Jul	CR Retail-NETS 18JUL 11168326700		38.60	85,202.88
19 Jul	CR Retail-NETS 18JUL 11168332600		445.70	85,648.58
19 Jul	CR Retail-NETS 18JUL 11168332700		343.00	85,991.58
19 Jul	CR Retail-NETS 18JUL 11168332900		63.10	86,054.68
19 Jul	CR Retail-NETS 18JUL 11168544800		89.00	86,143.68
19 Jul	CR Retail-NETS 18JUL 11168556100		758.60	86,902.28
19 Jul	CR Retail-NETS 18JUL 561110683133		30.10	86,932.38
19 Jul	Inward Credit-GIRO UOB-000001050628320 CA#2018071800005721		893.63	87,826.01
19 Jul	Cheque Withdrawal 0314379	1,841.80		85,984.21
20 Jul	CR Retail-NETS 19JUL 11168313300		622.90	86,607.11
20 Jul	CR Retail-NETS 19JUL 11168326600		61.90	86,669.01

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
20 Jul	CR Retail-NETS 19JUL 11168326700		41.20	86,710.21
20 Jul	CR Retail-NETS 19JUL 11168332600		252.50	86,962.71
20 Jul	CR Retail-NETS 19JUL 11168332700		151.30	87,114.01
20 Jul	CR Retail-NETS 19JUL 11168332900		58.10	87,172.11
20 Jul	CR Retail-NETS 19JUL 11168544800		135.30	87,307.41
20 Jul	CR Retail-NETS 19JUL 11168556100		628.50	87,935.91
20 Jul	CR Retail-NETS 19JUL 561110683133		15.80	87,951.71
20 Jul	CR Retail-NETS 19JUL 561400683329		1.20	87,952.91
20 Jul	Inward Credit-GIRO UOB-000001050628320 CA#2018071900005837		1,006.74	88,959.65
20 Jul	Funds Trf - FAST GEBFT18070031796348 FT18070031796348 OTHR BPFL	30,000.00		58,959.65
20 Jul	SVC Chg GEBFT18070031796348 FT18070031796348 OTHR BPFL	0.50		58,959.15
20 Jul	Funds Transfer-IB FT18070031837584 FT18070031837584	20,000.00		38,959.15
20 Jul	Cash		5.05	38,964.20
20 Jul	Cash		23,656.40	62,620.60
20 Jul	Cheque Deposit		249.31	62,869.91
20 Jul	Bulk Cash 446 9670601		18,849.20	81,719.11
20 Jul	Bulk Cash 446 9670602		31,285.80	113,004.91

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
20 Jul	Inward DR - GIRO OTHR EF04550 NETS (S) Pte Ltd F110007755	10.70		112,994.21
20 Jul	Inward DR - GIRO OTHR EF04545 NETS (S) Pte Ltd F110007751	537.21		112,457.00
20 Jul	Cheque Withdrawal 0314167	1,839.55		110,617.45
20 Jul	Cheque Withdrawal 0314422	1,633.26		108,984.19
20 Jul	Cheque Withdrawal 0314448	3,456.75		105,527.44
20 Jul	Cheque Withdrawal 0314489	5,230.60		100,296.84
21 Jul	Inward Credit-GIRO UOB-000001050628320 CA#2018072000005820		1,164.48	101,461.32
21 Jul	Misc Debit PMRBLKCD/0718 PMRSG21072018001618 Bulk Cash (Def) Chg	12.57		101,448.75
21 Jul	Misc Debit PMRCASHDEPO/0718 PMRSG21072018001618 eBusiness OTC Svc Chg	40.00		101,408.75
23 Jul	CR Retail-NETS 20JUL 11168313300		735.80	102,144.55
23 Jul	CR Retail-NETS 20JUL 11168320700		10.50	102,155.05
23 Jul	CR Retail-NETS 20JUL 11168326600		8.70	102,163.75
23 Jul	CR Retail-NETS 20JUL 11168326700		13.90	102,177.65
23 Jul	CR Retail-NETS 20JUL 11168332600		234.40	102,412.05
23 Jul	CR Retail-NETS 20JUL 11168332700		177.50	102,589.55
23 Jul	CR Retail-NETS 20JUL 11168332900		39.20	102,628.75

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
23 Jul	CR Retail-NETS 20JUL 11168544800		161.40	102,790.15
23 Jul	CR Retail-NETS 20JUL 111685556100		541.50	103,331.65
23 Jul	CR Retail-NETS 21JUL 11168312600		3.80	103,335.45
23 Jul	CR Retail-NETS 21JUL 11168313300		1,058.50	104,393.95
23 Jul	CR Retail-NETS 21JUL 11168332600		36.60	104,430.55
23 Jul	CR Retail-NETS 21JUL 111685556100		177.50	104,608.05
23 Jul	CR Retail-NETS 21JUL 561110683133		28.50	104,636.55
23 Jul	CR Retail-NETS 22JUL 11168312600		2.50	104,639.05
23 Jul	CR Retail-NETS 22JUL 11168313300		1,542.10	106,181.15
23 Jul	CR Retail-NETS 22JUL 561110683133		26.10	106,207.25
23 Jul	Inward Credit-GIRO UOB-000001050628320 CA#2018072100005867		3,026.73	109,233.98
23 Jul	Cheque Withdrawal 0314378	3,020.55		106,213.43
23 Jul	Cheque Withdrawal 0314490	2,614.44		103,598.99
24 Jul	CR Retail-NETS 23JUL 11168313300		583.50	104,182.49
24 Jul	CR Retail-NETS 23JUL 11168320700		44.93	104,227.42
24 Jul	CR Retail-NETS 23JUL 11168326600		56.70	104,284.12

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
24 Jul	CR Retail-NETS 23JUL 11168326700		65.30	104,349.42
24 Jul	CR Retail-NETS 23JUL 11168332600		259.90	104,609.32
24 Jul	CR Retail-NETS 23JUL 11168332700		186.40	104,795.72
24 Jul	CR Retail-NETS 23JUL 11168332900		32.40	104,828.12
24 Jul	CR Retail-NETS 23JUL 11168544800		131.60	104,959.72
24 Jul	CR Retail-NETS 23JUL 11168556100		614.10	105,573.82
24 Jul	CR Retail-NETS 23JUL 561110683133		9.30	105,583.12
24 Jul	CR Retail-NETS 23JUL 561400883207		0.01	105,583.13
24 Jul	Inward Credit-GIRO UOB-000001050628320 CA#2018072300006762		2,854.42	108,437.55
24 Jul	Funds Transfer-IB FT18070031987838 FT18070031987838	2,034.65		106,402.90
24 Jul	Funds Transfer-IB FT18070032001130 FT18070032001130	40,000.00		66,402.90
24 Jul	Bulk Cash 336 9670609		43,692.05	110,094.95
24 Jul	Inward CR - GIRO OTHR Other BEECONOMIC SINGAPORE 20480CECG16		4.28	110,099.23
24 Jul	Inward CR - GIRO OTHR Other BEECONOMIC SINGAPORE 20480CECG14		1,336.43	111,435.66
24 Jul	Cheque Withdrawal 0314170	6,429.67		105,005.99
24 Jul	Cheque Withdrawal 0314406	2,568.00		102,437.99

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
24 Jul	Cheque Withdrawal 0314500	440.58		101,997.41
24 Jul	Cheque Withdrawal 0314516	2,065.50		99,931.91
24 Jul	Cheque Withdrawal 0314528	4,610.45		95,321.46
24 Jul	Cheque Withdrawal 0314543	4,929.88		90,391.58
25 Jul	CR Retail-NETS 24JUL 11168313300		582.30	90,973.88
25 Jul	CR Retail-NETS 24JUL 11168320700		36.40	91,010.28
25 Jul	CR Retail-NETS 24JUL 11168326600		104.50	91,114.78
25 Jul	CR Retail-NETS 24JUL 11168326700		90.50	91,205.28
25 Jul	CR Retail-NETS 24JUL 11168332600		291.70	91,496.98
25 Jul	CR Retail-NETS 24JUL 11168332700		188.20	91,685.18
25 Jul	CR Retail-NETS 24JUL 11168332900		52.10	91,737.28
25 Jul	CR Retail-NETS 24JUL 11168544800		99.40	91,836.68
25 Jul	CR Retail-NETS 24JUL 11168556100		734.40	92,571.08
25 Jul	Inward Credit-GIRO UOB-000001050628320 CA#2018072400005666		1,149.24	93,720.32
25 Jul	Cheque Deposit		1,397.42	95,117.74
25 Jul	Misc Debit PMRBLKCDD/0718 PMRSG25072018001981 Bulk Cash (Def) Chg	9.35		95,108.39
25 Jul	Bulk Cash 336 9670610		33,580.60	128,688.99

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
25 Jul	Inward CR - GIRO OTHR Other Foodpanda Singapore 02498		67.07	128,756.06
25 Jul	Inward CR - GIRO COLL CollPymt BEV.EAT EWALLET BevEat_24JUL2018		11.20	128,767.26
25 Jul	Cheque Withdrawal 0314440	3,639.68		125,127.58
25 Jul	Cheque Withdrawal 0314497	462.46		124,665.12
25 Jul	Cheque Withdrawal 0314506	5,810.71		118,854.41
25 Jul	Cheque Withdrawal 0314511	2,217.58		116,636.83
25 Jul	Cheque Withdrawal 0314529	186.58		116,450.25
25 Jul	Cheque Withdrawal 0314546	417.30		116,032.95
25 Jul	Cheque Withdrawal 0314551	599.20		115,433.75
26 Jul	CR Retail-NETS 25JUL 11168313300		523.70	115,957.45
26 Jul	CR Retail-NETS 25JUL 11168320700		104.80	116,062.25
26 Jul	CR Retail-NETS 25JUL 11168326600		191.80	116,254.05
26 Jul	CR Retail-NETS 25JUL 11168326700		142.20	116,396.25
26 Jul	CR Retail-NETS 25JUL 11168332600		537.32	116,933.57
26 Jul	CR Retail-NETS 25JUL 11168332700		394.10	117,327.67
26 Jul	CR Retail-NETS 25JUL 11168332900		66.80	117,394.47
26 Jul	CR Retail-NETS 25JUL 11168544800		145.40	117,539.87

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
26 Jul	CR Retail-NETS 25JUL 11168556100		899.50	118,439.37
26 Jul	CR Retail-NETS 25JUL 561110683133		13.90	118,453.27
26 Jul	Inward Credit-GIRO UOB-000001050628320 CA#2018072500005755		875.31	119,328.58
26 Jul	Misc Debit PMRBLKCDD/0718 PMRSG26072018002160 Bulk Cash (Def) Chg	5.00		119,323.58
26 Jul	Bulk Cash 336 9670611		25,236.85	144,560.43
26 Jul	Inward CR - GIRO COLL CollPymt BEV,EAT EWALLET BevEat_25JUL2018		5.00	144,565.43
26 Jul	Cheque Withdrawal 0314507	3,852.00		140,713.43
26 Jul	Cheque Withdrawal 0314509	6,946.61		133,766.82
26 Jul	Cheque Withdrawal 0314530	2,314.84		131,451.98
26 Jul	Cheque Withdrawal 0314545	81.04		131,370.94
26 Jul	Cheque Withdrawal 0314548	2,843.03		128,527.91
26 Jul	Cheque Withdrawal 0314549	1,819.00		126,708.91
27 Jul	CR Retail-NETS 26JUL 11168313300		435.30	127,144.21
27 Jul	CR Retail-NETS 26JUL 11168320700		60.10	127,204.31
27 Jul	CR Retail-NETS 26JUL 11168326600		88.90	127,293.21
27 Jul	CR Retail-NETS 26JUL 11168326700		85.80	127,379.01
27 Jul	CR Retail-NETS 26JUL 11168332600		296.70	127,675.71

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
27 Jul	CR Retail-NETS 26JUL 11168332700		179.80	127,855.51
27 Jul	CR Retail-NETS 26JUL 11168332900		68.90	127,924.41
27 Jul	CR Retail-NETS 26JUL 11168544800		168.50	128,092.91
27 Jul	CR Retail-NETS 26JUL 11168556100		732.60	128,825.51
27 Jul	Inward Credit-GIRO UOB-000001050628320 CA#2018072600005880		818.96	129,644.47
27 Jul	Funds Transfer-IB FT18070032198629 FT18070032198629	100,000.00		29,644.47
27 Jul	Misc Debit PMRBLKCDD/0718 PMRSG27072018002242 Bulk Cash (Def) Chg	5.00		29,639.47
27 Jul	Bulk Cash 113 9618704		22,601.50	52,240.97
27 Jul	Inward CR - GIRO COLL_CollPymt BEV.EAT EWALLET BevEat_26JUL2018		14.80	52,255.77
27 Jul	Cheque Withdrawal 0314427	1,028.54		51,227.23
27 Jul	Cheque Withdrawal 0314544	329.00		50,898.23
28 Jul	Inward Credit-GIRO UOB-000001050628320 CA#2018072700005904		1,139.14	52,037.37
28 Jul	Cash		15,866.50	67,903.87
28 Jul	Funds Transfer-IB FT18070032280196 FT18070032280196	40,000.00		27,903.87
30 Jul	CR Retail-NETS 27JUL 11168313300		1,021.70	28,925.57
30 Jul	CR Retail-NETS 27JUL 11168320700		57.90	28,983.47
30 Jul	CR Retail-NETS 27JUL 11168326600		24.70	29,008.17

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
30 Jul	CR Retail-NETS 27JUL 11168326700		38.00	29,046.17
30 Jul	CR Retail-NETS 27JUL 11168332600		297.80	29,343.97
30 Jul	CR Retail-NETS 27JUL 11168332700		141.20	29,485.17
30 Jul	CR Retail-NETS 27JUL 11168332900		66.60	29,551.77
30 Jul	CR Retail-NETS 27JUL 11168544800		151.50	29,703.27
30 Jul	CR Retail-NETS 27JUL 11168556100		843.30	30,546.57
30 Jul	CR Retail-NETS 27JUL 561110683133		46.40	30,592.97
30 Jul	CR Retail-NETS 28JUL 11168313300		1,003.60	31,596.57
30 Jul	CR Retail-NETS 28JUL 11168320700		5.20	31,601.77
30 Jul	CR Retail-NETS 28JUL 11168332600		65.00	31,666.77
30 Jul	CR Retail-NETS 28JUL 11168556100		183.10	31,849.87
30 Jul	CR Retail-NETS 28JUL 561110683133		10.10	31,859.97
30 Jul	CR Retail-NETS 29JUL 11168313300		1,264.10	33,124.07
30 Jul	CR Retail-NETS 29JUL 561110683133		10.70	33,134.77
30 Jul	Inward Credit-GIRO UOB-000001050628320 CA#2018072800003947		3,230.06	36,364.83
30 Jul	Funds Transfer-IB FT18070032363900 FT18070032363900	30,000.00		6,364.83

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
30 Jul	Cash Deposit-CDM		10,000.00	16,364.83
30 Jul	Cash Deposit-CDM		10,000.00	26,364.83
30 Jul	Cash Deposit-CDM		10,000.00	36,364.83
30 Jul	Cash Deposit-CDM		1,980.00	38,344.83
30 Jul	Cash Deposit-CDM		2,000.00	40,344.83
30 Jul	Cash Deposit-CDM		9,950.00	50,294.83
30 Jul	Cheque Deposit		249.31	50,544.14
30 Jul	Cash Deposit-CDM		2,000.00	52,544.14
30 Jul	Cash Deposit-CDM		2,000.00	54,544.14
30 Jul	Cash Deposit-CDM		2,000.00	56,544.14
30 Jul	Cash Deposit-CDM		2,000.00	58,544.14
30 Jul	Cash Deposit-CDM		1,485.00	60,029.14
30 Jul	Cash Deposit-CDM		4,299.00	64,328.14
30 Jul	Misc Debit PMRCASHDEPO/0718 PMRSG30072018002473 eBusiness OTC Svc Chg	20.00		64,308.14
30 Jul	Cheque Withdrawal 0314519	3,740.72		60,567.42
30 Jul	Cheque Withdrawal 0314520	7,316.79		53,250.63
30 Jul	Cheque Withdrawal 0314564	800.00		52,450.63
31 Jul	CR Retail-NETS 30JUL 11168313300		548.30	52,998.93
31 Jul	CR Retail-NETS 30JUL 11168320700		63.20	53,062.13
31 Jul	CR Retail-NETS 30JUL 11168326600		85.90	53,148.03
31 Jul	CR Retail-NETS 30JUL 11168326700		65.30	53,213.33
31 Jul	CR Retail-NETS 30JUL 11168332600		249.20	53,462.53
31 Jul	CR Retail-NETS 30JUL 11168332700		190.20	53,652.73

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
31 Jul	CR Retail-NETS 30JUL 11168332900		38.00	53,690.73
31 Jul	CR Retail-NETS 30JUL 11168544800		151.30	53,842.03
31 Jul	CR Retail-NETS 30JUL 11168556100		1,060.80	54,902.83
31 Jul	CR Retail-NETS 30JUL 561110683133		9.70	54,912.53
31 Jul	Inward Credit-GIRO UOB-000001050628320 CA#201807300006738		4,286.31	59,198.84
31 Jul	Funds Transfer-IB FT18070032441516 FT18070032441516	20,000.00		39,198.84
31 Jul	Cash Deposit-CDM		1,000.00	40,198.84
31 Jul	Cash Deposit-CDM		1,000.00	41,198.84
31 Jul	Cash Deposit-CDM		1,000.00	42,198.84
31 Jul	Funds Trf - FAST GEBFT18070032441704 FT18070032441704 OTHR BPFL	20,000.00		22,198.84
31 Jul	SVC Chg GEBFT18070032441704 FT18070032441704 OTHR BPFL	0.50		22,198.34
31 Jul	Cash Deposit-CDM		5,000.00	27,198.34
31 Jul	Cash Deposit-CDM		5,000.00	32,198.34
31 Jul	Cash Deposit-CDM		5,000.00	37,198.34
31 Jul	Cash Deposit-CDM		398.00	37,596.34
31 Jul	Cash Deposit-CDM		2,000.00	39,596.34
31 Jul	Cash Deposit-CDM		4,465.00	44,061.34
31 Jul	Cash Deposit-CDM		693.00	44,754.34
31 Jul	Cash Deposit-CDM		400.00	45,154.34
31 Jul	Cash Deposit-CDM		400.00	45,554.34
31 Jul	Inward CR - GIRO COLL CollPymt BEV.EAT EWALLET BevEat_30JUL2018		5.50	45,559.84

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
31 Jul	Inward CR - GIRO OTHR Other BEECONOMIC SINGAPORE 21180CK63DL		14.51	45,574.35
31 Jul	Inward CR - GIRO OTHR Other BEECONOMIC SINGAPORE 21180CK63DM		850.92	46,425.27
31 Jul	Cheque Withdrawal 0314559	3,050.66		43,374.61
31 Jul	Cheque Charges	47.25		43,327.36
	Total	745,020.15	774,973.07	43,327.36

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



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Statement of Account

Period: 01 Jun 2018 to 30 Jun 2018

Account Overview as at 30 Jun 2018		Amount (SGD)
Deposits		13,374.44

Deposits	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current UOB eBusiness 330-312-221-2	SGD	0.00	0.00	-	13,374.44
					Total (SGD) 13,374.44
					Grand Total (SGD Equivalent) 13,374.44

[^]Interest Earned/Charged for 2018

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

Account Transaction Details**UOB eBusiness 330-312-221-2**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jun	BALANCE B/F			41,187.82
01 Jun	CR Retail-NETS 31MAY 11168313300	578.00		41,765.82
01 Jun	CR Retail-NETS 31MAY 11168320700	191.10		41,956.92
01 Jun	CR Retail-NETS 31MAY 11168326600	202.60		42,159.52
01 Jun	CR Retail-NETS 31MAY 11168326700	178.80		42,338.32
01 Jun	CR Retail-NETS 31MAY 11168332600	569.20		42,907.52
01 Jun	CR Retail-NETS 31MAY 11168332700	390.90		43,298.42
01 Jun	CR Retail-NETS 31MAY 11168332800	151.00		43,449.42
01 Jun	CR Retail-NETS 31MAY 11168332900	97.80		43,547.22
01 Jun	CR Retail-NETS 31MAY 11168544800	103.00		43,650.22
01 Jun	CR Retail-NETS 31MAY 11168556100	985.00		44,635.22
01 Jun	CR Retail-NETS 31MAY 561110683133	7.50		44,642.72
01 Jun	Inward Credit-GIRO UOB-000001050628320 CA#2018053100005624	1,065.81		45,708.53
01 Jun	Cash	416.80		46,125.33
01 Jun	Cash Deposit-CDM	4,900.00		51,025.33
01 Jun	Cash Deposit-CDM	5,000.00		56,025.33
01 Jun	Cash Deposit-CDM	4,950.00		60,975.33
01 Jun	Cash Deposit-CDM	3,430.00		64,405.33
01 Jun	Cash Deposit-CDM	1,000.00		65,405.33
01 Jun	Cash Deposit-CDM	1,000.00		66,405.33

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jun	Cash Deposit-CDM		1,000.00	67,405.33
01 Jun	Cash Deposit-CDM		1,000.00	68,405.33
01 Jun	Cash Deposit-CDM		475.00	68,880.33
01 Jun	Cash Deposit-CDM		990.00	69,870.33
01 Jun	Cash Deposit-CDM		480.00	70,350.33
01 Jun	Cash Deposit-CDM		1,200.00	71,550.33
01 Jun	Cheque Withdrawal 0314318	1,520.00		70,030.33
01 Jun	Cheque Withdrawal 0314367	1,070.00		68,960.33
02 Jun	Inward Credit-GIRO UOB-000001050828320 CA#2018060100005766		1,078.42	70,038.75
02 Jun	Misc Debit PMRCASHDEPO/0618 PMRSG02062018002988 eBusiness OTC Svc Chg	20.00		70,018.75
04 Jun	CR Retail-NETS 01JUN 11168313300		650.10	70,668.85
04 Jun	CR Retail-NETS 01JUN 11168320700		100.60	70,769.45
04 Jun	CR Retail-NETS 01JUN 11168326600		59.70	70,829.15
04 Jun	CR Retail-NETS 01JUN 11168326700		48.20	70,877.35
04 Jun	CR Retail-NETS 01JUN 11168332600		208.00	71,085.35
04 Jun	CR Retail-NETS 01JUN 11168332700		157.40	71,242.75
04 Jun	CR Retail-NETS 01JUN 11168332800		6.50	71,249.25
04 Jun	CR Retail-NETS 01JUN 11168332900		26.30	71,275.55
04 Jun	CR Retail-NETS 01JUN 11168544800		92.10	71,367.65

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
04 Jun	CR Retail-NETS 01JUN 11168556100		503.70	71,871.35
04 Jun	CR Retail-NETS 01JUN 561110683133		1.80	71,873.15
04 Jun	CR Retail-NETS 01JUN 561110683267		2.20	71,875.35
04 Jun	CR Retail-NETS 01JUN 561400683327		1.80	71,877.15
04 Jun	CR Retail-NETS 02JUN 11168313300		1,107.40	72,984.55
04 Jun	CR Retail-NETS 02JUN 11168332600		17.30	73,001.85
04 Jun	CR Retail-NETS 02JUN 11168556100		108.60	73,110.45
04 Jun	CR Retail-NETS 02JUN 561110683133		13.70	73,124.15
04 Jun	CR Retail-NETS 03JUN 11168313300		1,794.60	74,918.75
04 Jun	CR Retail-NETS 03JUN 561110683133		52.90	74,971.65
04 Jun	Inward Credit-GIRO UOB-000001050628320 CA#2018060200005815		1,951.71	76,923.36
04 Jun	Cash	1,014.45		77,937.81
04 Jun	Cash	1,129.80		79,067.61
04 Jun	Cash Deposit-CDM	5,000.00		84,067.61
04 Jun	Cash Deposit-CDM	5,000.00		89,067.61
04 Jun	Cash Deposit-CDM	5,000.00		94,067.61
04 Jun	Cash Deposit-CDM	1,000.00		95,067.61
04 Jun	Cash Deposit-CDM	1,000.00		96,067.61
04 Jun	Cash Deposit-CDM	1,000.00		97,067.61
04 Jun	Cash Deposit-CDM	5,010.00		102,077.61
04 Jun	Cash Deposit-CDM	730.00		102,807.61

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
04 Jun	Cash Deposit-CDM		990.00	103,797.61
04 Jun	Cheque Withdrawal 0314340	10,314.62		93,482.99
04 Jun	Cheque Withdrawal 0314351	4,815.00		88,667.99
04 Jun	Cheque Withdrawal 0314359	1,732.20		86,935.79
04 Jun	Cheque Withdrawal 0314391	2,581.32		84,354.47
04 Jun	Cheque Withdrawal 0314392	1,434.23		82,920.24
04 Jun	Cheque Withdrawal 0314393	1,096.82		81,823.42
04 Jun	Cheque Withdrawal 0314396	3,651.19		78,172.23
04 Jun	Cheque Withdrawal 0314398	800.00		77,372.23
05 Jun	CR Retail-NETS 04JUN 11168313300		567.70	77,939.93
05 Jun	CR Retail-NETS 04JUN 11168320700		75.80	78,015.73
05 Jun	CR Retail-NETS 04JUN 11168326600		28.10	78,043.83
05 Jun	CR Retail-NETS 04JUN 11168326700		10.80	78,054.63
05 Jun	CR Retail-NETS 04JUN 11168332800		109.00	78,163.63
05 Jun	CR Retail-NETS 04JUN 11168332700		53.40	78,217.03
05 Jun	CR Retail-NETS 04JUN 11168544800		66.10	78,283.13
05 Jun	CR Retail-NETS 04JUN 11168556100		3.00	78,286.13
05 Jun	CR Retail-NETS 04JUN 561110683133		21.20	78,307.33

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
05 Jun	Inward Credit-GIRO UOB-000001050628320 CA#2018060400006716		3,449.36	81,756.69
05 Jun	Funds Transfer-IB FT18060029588273 FT18060029588273	20,000.00		61,756.69
05 Jun	Funds Trf - FAST GEBFT18060029590174 FT18060029590174 OTHR BPFL	20,000.00		41,756.69
05 Jun	SVC Chg GEBFT18060029590174 FT18060029590174 OTHR BPFL	0.50		41,756.19
05 Jun	Funds Trf - FAST GEBFT18060029591802 FT18060029591802 COMM COMMISSION	564.00		41,192.19
05 Jun	SVC Chg GEBFT18060029591802 FT18060029591802 COMM COMMISSION	0.50		41,191.69
05 Jun	Cash		5,100.35	46,292.04
05 Jun	Cash Deposit-CDM		5,000.00	51,292.04
05 Jun	Cash Deposit-CDM		5,000.00	56,292.04
05 Jun	Cash Deposit-CDM		5,000.00	61,292.04
05 Jun	Cash Deposit-CDM		4,620.00	65,912.04
05 Jun	Cash Deposit-CDM		1,000.00	66,912.04
05 Jun	Cash Deposit-CDM		1,000.00	67,912.04
05 Jun	Cheque Deposit		288.90	68,200.94
05 Jun	Misc Debit PMRCASHDEPO/0618 PMRSGD05062018003238 eBusiness OTC Svc Chg	40.00		68,160.94
05 Jun	Cash Deposit-CDM		1,000.00	69,160.94
05 Jun	Cash Deposit-CDM		1,000.00	70,160.94
05 Jun	Cash Deposit-CDM		1,000.00	71,160.94
05 Jun	Cash Deposit-CDM		1,000.00	72,160.94
05 Jun	Cash Deposit-CDM		1,000.00	73,160.94
05 Jun	Cash Deposit-CDM		640.00	73,800.94

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
05 Jun	Inward CR - GIRO OTHR Other BEECONOMIC SINGAPORE 15580BDS2DH		2,487.79	76,288.73
05 Jun	Cheque Withdrawal 0314332	2,111.27		74,177.46
06 Jun	Inward Credit-GIRO UOB-000001050628320 CA#2018080500005388		1,172.25	75,349.71
06 Jun	CR Retail-NETS 05JUN 11168313300		503.30	75,853.01
06 Jun	CR Retail-NETS 05JUN 11168320700		49.80	75,902.81
06 Jun	CR Retail-NETS 05JUN 11168326600		30.60	75,933.41
06 Jun	CR Retail-NETS 05JUN 11168326700		14.50	75,947.91
06 Jun	CR Retail-NETS 05JUN 11168332600		149.00	76,097.81
06 Jun	CR Retail-NETS 05JUN 11168332700		45.30	76,143.11
06 Jun	CR Retail-NETS 05JUN 11168544800		57.70	76,200.81
06 Jun	CR Retail-NETS 05JUN 11168556100		7.00	76,207.81
06 Jun	CR Retail-NETS 05JUN 561110683133		17.80	76,225.61
06 Jun	Funds Transfer-IB FT18060029622679 FT18060029622679	30,000.00		46,225.61
06 Jun	Cash		3,408.60	49,634.21
06 Jun	Cash		31,030.05	80,664.26
06 Jun	Cheque Deposit		497.76	81,162.02
06 Jun	Cheque Deposit		331.70	81,493.72
06 Jun	Misc Debit PMRCASHDEPO/0618 PMRSG06062018003392 eBusiness OTC Svc Chg	20.00		81,473.72

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
06 Jun	Inward CR - GIRO OTHR Other DELIVEROO SINGAPORE Deliveroo		547.50	82,021.22
06 Jun	Inward CR - GIRO COLL CollPymt BEV.EAT EWALLET BevEat_05JUN2018		10.30	82,031.52
06 Jun	Cheque Withdrawal 0314030	678.69		81,352.83
06 Jun	Cheque Withdrawal 0314297	245.00		81,107.83
06 Jun	Cheque Withdrawal 0314350	3,578.71		77,529.12
06 Jun	Cheque Withdrawal 0314352	1,472.22		76,056.90
06 Jun	Cheque Withdrawal 0314361	2,618.71		73,438.19
06 Jun	Cheque Withdrawal 0314367	364.18		73,074.01
07 Jun	CR Retail-NETS 06JUN 11168313300		394.10	73,468.11
07 Jun	CR Retail-NETS 06JUN 11168320700		24.70	73,492.81
07 Jun	CR Retail-NETS 06JUN 11168326600		26.50	73,519.31
07 Jun	CR Retail-NETS 06JUN 11168326700		17.80	73,537.11
07 Jun	CR Retail-NETS 06JUN 11168332600		139.40	73,676.51
07 Jun	CR Retail-NETS 06JUN 11168332700		60.00	73,736.51
07 Jun	CR Retail-NETS 06JUN 11168544800		84.90	73,821.41
07 Jun	CR Retail-NETS 06JUN 11168556100		43.00	73,864.41
07 Jun	CR Retail-NETS 06JUN 561110683133		13.50	73,877.91

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
07 Jun	Inward Credit-GIRO UOB-000001050628320 CA#2018060800005664		1,121.12	74,999.03
07 Jun	Funds Transfer-IB FT18060029708218 FT18060029708218	30,000.00		44,999.03
07 Jun	Cash		23,684.20	68,683.23
07 Jun	Misc Debit PMRBLKCDI/0618 PMRSG07062018000045 Bulk Cash (Ind) Chg	10.00		68,673.23
07 Jun	Misc Debit PMRCASHDEPO/0618 PMRSG07062018000045 eBusiness OTC Svc Chg	40.00		68,633.23
07 Jun	Cheque Withdrawal 0314187	2,221.04		66,412.19
07 Jun	Cheque Withdrawal 0314300	7,756.43		58,655.76
07 Jun	Cheque Withdrawal 0314333	637.78		58,017.98
07 Jun	Cheque Withdrawal 0314371	2,855.42		55,162.56
07 Jun	Cheque Withdrawal 0314383	1,973.62		53,188.94
07 Jun	Cheque Withdrawal 0314385	3,068.80		50,120.14
07 Jun	Cheque Withdrawal 0314386	1,246.55		48,873.59
08 Jun	CR Retail-NETS 07JUN 11168313300		644.80	49,518.39
08 Jun	CR Retail-NETS 07JUN 11168320700		22.00	49,540.39
08 Jun	CR Retail-NETS 07JUN 11168326600		18.70	49,559.09
08 Jun	CR Retail-NETS 07JUN 11168326700		9.10	49,568.19
08 Jun	CR Retail-NETS 07JUN 11168332600		128.50	49,696.69
08 Jun	CR Retail-NETS 07JUN 11168332700		59.40	49,756.09

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
08 Jun	CR Retail-NETS 07JUN 11168544800		85.90	49,841.99
08 Jun	CR Retail-NETS 07JUN 11168556100		80.20	49,922.19
08 Jun	CR Retail-NETS 07JUN 561110683133		8.90	49,931.09
08 Jun	Inward Credit-GIRO UOB-000001050628320 CA#2018060700005706		971.95	50,903.04
08 Jun	Misc Debit PMRCASHDEPO/0618 PMRSG08062018000174 eBusiness OTC Svc Chg	20.00		50,883.04
08 Jun	Inward CR - GIRO COLL_CollPymt BEV.EAT EWALLET BevEat_07JUN2018		11.00	50,894.04
08 Jun	Cheque Withdrawal 0314274	1,284.00		49,610.04
08 Jun	Cheque Withdrawal 0314331	2,600.48		47,009.56
08 Jun	Cheque Withdrawal 0314353	8,603.57		38,405.99
09 Jun	Inward Credit-GIRO UOB-000001050628320 CA#2018060800005837		1,335.13	39,741.12
11 Jun	Inward Credit-GIRO UOB-000001050628320 CA#2018060900005815		2,598.37	42,339.49
11 Jun	CR Retail-NETS 08JUN 11168313300		594.30	42,933.79
11 Jun	CR Retail-NETS 08JUN 11168320700		43.90	42,977.69
11 Jun	CR Retail-NETS 08JUN 11168332600		90.80	43,068.49
11 Jun	CR Retail-NETS 08JUN 11168332700		44.30	43,112.79
11 Jun	CR Retail-NETS 08JUN 11168544800		54.30	43,167.09

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
11 Jun	CR Retail-NETS 08JUN 11168556100		115.10	43,283.19
11 Jun	CR Retail-NETS 08JUN 561110683133		1.80	43,283.99
11 Jun	CR Retail-NETS 09JUN 11168313300		1,309.10	44,593.09
11 Jun	CR Retail-NETS 09JUN 11168332600		14.00	44,607.09
11 Jun	CR Retail-NETS 09JUN 561110683133		9.90	44,616.99
11 Jun	CR Retail-NETS 10JUN 11168313300		1,279.80	45,896.79
11 Jun	CR Retail-NETS 10JUN 561110683133		9.70	45,906.49
11 Jun	Cheque Withdrawal 0314166	3,584.50		42,321.99
11 Jun	Cheque Withdrawal 0314326	4,382.44		37,939.55
11 Jun	Cheque Withdrawal 0314382	187.94		37,751.61
12 Jun	CR Retail-NETS 11JUN 11168313300		563.60	38,315.21
12 Jun	CR Retail-NETS 11JUN 11168320700		34.50	38,349.71
12 Jun	CR Retail-NETS 11JUN 11168332600		119.70	38,469.41
12 Jun	CR Retail-NETS 11JUN 11168332700		37.80	38,507.21
12 Jun	CR Retail-NETS 11JUN 11168544800		6.80	38,514.01
12 Jun	CR Retail-NETS 11JUN 11168556100		150.10	38,664.11
12 Jun	CR Retail-NETS 11JUN 561110683133		8.00	38,672.11

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
12 Jun	Inward Credit-GIRO UOB-000001050628320 CA#2018061100006650		3,784.32	42,456.43
12 Jun	Funds Trf - FAST GEBFT18060029913225 FT18060029913225 IVPT invoice	923.38		41,533.05
12 Jun	SVC Chg GEBFT18060029913225 FT18060029913225 IVPT invoice	0.50		41,532.55
12 Jun	Cash		54,259.50	95,792.05
12 Jun	Inward CR - GIRO COLL CollPymt BEV.EAT EWALLET BevEat_11JUN2018		11.00	95,803.05
12 Jun	Inward CR - GIRO OTHR Other Foodpanda Singapore 02557		55.54	95,858.59
12 Jun	Inward CR - GIRO OTHR Other BEECONOMIC SINGAPORE 16180BIPKAL		1,941.91	97,800.50
12 Jun	Cheque Withdrawal 0314320	502.90		97,297.60
12 Jun	Cheque Withdrawal 0314324	10,242.45		87,055.15
12 Jun	Cheque Withdrawal 0314372	833.40		86,221.75
12 Jun	Cheque Withdrawal 0314394	5,598.15		80,623.60
13 Jun	CR Retail-NETS 12JUN 11168313300		453.20	81,076.80
13 Jun	CR Retail-NETS 12JUN 11168320700		20.80	81,097.60
13 Jun	CR Retail-NETS 12JUN 11168332600		100.50	81,198.10
13 Jun	CR Retail-NETS 12JUN 11168332700		61.70	81,249.80
13 Jun	CR Retail-NETS 12JUN 11168544800		9.00	81,258.80

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
13 Jun	CR Retail-NETS 12JUN 11168556100		64.70	81,323.50
13 Jun	Inward Credit-GIRO UOB-000001050628320 CA#2018061200005578		636.74	81,960.24
13 Jun	Funds Trf - FAST GEBFT18060029969995 FT18060029969995 IVPT Invoice Payment	4,265.20		77,695.04
13 Jun	SVC Chg GEBFT18060029969995 FT18060029969995 IVPT Invoice Payment	0.50		77,694.54
13 Jun	Funds Transfer-IB FT18060029976212 FT18060029976212	20,000.00		57,694.54
13 Jun	Funds Transfer-IB FT18060029994942 FT18060029994942	20,000.00		37,694.54
13 Jun	Misc Debit PMRBLKCDI/0618 PMRSG13062018000723 Bulk Cash (Imd) Chg	29.26		37,665.28
13 Jun	Misc Debit PMRCASHDEPO/0618 PMRSG13062018000723 eBusiness OTC Svc Chg	20.00		37,645.28
13 Jun	Cheque Withdrawal 0314354	3,991.10		33,654.18
13 Jun	Cheque Withdrawal 0314356	2,370.05		31,284.13
13 Jun	Cheque Withdrawal 0314369	4,567.61		26,716.52
14 Jun	CR Retail-NETS 13JUN 11168313300		456.70	27,173.22
14 Jun	CR Retail-NETS 13JUN 11168320700		26.80	27,200.02
14 Jun	CR Retail-NETS 13JUN 11168332600		95.10	27,295.12
14 Jun	CR Retail-NETS 13JUN 11168332700		48.60	27,343.72
14 Jun	CR Retail-NETS 13JUN 11168544800		14.10	27,357.82

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
14 Jun	CR Retail-NETS 13JUN 11168556100		77.70	27,435.52
14 Jun	CR Retail-NETS 13JUN 561110683133		8.70	27,444.22
14 Jun	Inward Credit-GIRO UOB-000001050628320 CA#2018061300005670		1,364.81	28,809.03
14 Jun	Cash Deposit-CDM	10,000.00		38,809.03
14 Jun	Cash Deposit-CDM	10,000.00		48,809.03
14 Jun	Cash Deposit-CDM	14,900.00		63,709.03
14 Jun	Cash Deposit-CDM	2,986.00		66,695.03
14 Jun	Cash Deposit-CDM	2,648.00		69,343.03
14 Jun	Cheque Withdrawal 0314325	2,086.50		67,256.53
14 Jun	Cheque Withdrawal 0314381	10,000.00		57,256.53
16 Jun	Inward Credit-GIRO UOB-000001050628320 CA#2018061500005753		1,206.38	58,462.91
18 Jun	CR Retail-NETS 14JUN 11168313300		909.90	59,372.81
18 Jun	CR Retail-NETS 14JUN 11168320700		23.10	59,395.91
18 Jun	CR Retail-NETS 14JUN 11168332600		101.50	59,497.41
18 Jun	CR Retail-NETS 14JUN 11168332700		48.70	59,546.11
18 Jun	CR Retail-NETS 14JUN 11168544800		15.10	59,561.21
18 Jun	CR Retail-NETS 14JUN 11168556100		35.00	59,596.21
18 Jun	CR Retail-NETS 14JUN 561110683133		37.40	59,633.51
18 Jun	CR Retail-NETS 15JUN 11168313300	1,839.50		61,473.11

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
18 Jun	CR Retail-NETS 15JUN 561110683133		3.70	61,476.81
18 Jun	CR Retail-NETS 16JUN 11168313300		1,414.60	62,891.41
18 Jun	CR Retail-NETS 16JUN 11168332600		9.40	62,900.81
18 Jun	CR Retail-NETS 16JUN 561110683133		22.40	62,923.21
18 Jun	CR Retail-NETS 17JUN 11168313300		1,114.60	64,037.81
18 Jun	CR Retail-NETS 17JUN 561110683133		48.20	64,086.01
18 Jun	Inward Credit-GIRO UOB-000001050628320 CA#2018061600006294		6,067.45	70,153.46
18 Jun	Cash	65,765.20		135,918.66
18 Jun	Cash	3,296.05		139,214.71
18 Jun	Cheque Deposit	369.15		139,583.86
18 Jun	Cheque Deposit	331.70		139,915.56
18 Jun	Cheque Deposit	256.80		140,172.36
18 Jun	Cheque Deposit	631.30		140,803.66
18 Jun	Cheque Deposit	406.60		141,210.26
18 Jun	Cheque Deposit	590.64		141,800.90
18 Jun	Cheque Deposit	1,328.84		143,129.84
18 Jun	Inward CR - GIRO COLL_CollPymt BEV.EAT.EWALLET BevEat_14JUN2018		6.80	143,136.64
18 Jun	Cheque Withdrawal 0314197	677.95		142,458.69
18 Jun	Cheque Withdrawal 0314278	360.77		142,097.92
18 Jun	Cheque Withdrawal 0314346	288.90		141,809.02
18 Jun	Cheque Withdrawal 0314364	3,475.38		138,333.64

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
18 Jun	Cheque Withdrawal 0314374	1,001.52		137,332.12
18 Jun	Cheque Withdrawal 0314402	4,426.57		132,905.55
18 Jun	Cheque Withdrawal 0314410	455.90		132,449.65
18 Jun	Cheque Withdrawal 0314411	417.00		132,032.65
18 Jun	Cheque Withdrawal 0314412	2,478.72		129,553.93
19 Jun	CR Retail-NETS 18JUN 11168313300		666.80	130,220.73
19 Jun	CR Retail-NETS 18JUN 11168320700		29.60	130,250.33
19 Jun	CR Retail-NETS 18JUN 11168332600		110.60	130,360.93
19 Jun	CR Retail-NETS 18JUN 11168332700		51.20	130,412.13
19 Jun	CR Retail-NETS 18JUN 11168544600		4.00	130,416.13
19 Jun	CR Retail-NETS 18JUN 11168556100		88.10	130,504.23
19 Jun	CR Retail-NETS 18JUN 561110683133		11.00	130,515.23
19 Jun	Inward Credit-GIRO UOB-000001050628320 CA#2018061800006614		3,781.55	134,296.78
19 Jun	Funds Transfer-IB FT18060030148257 FT18060030148257	50,000.00		84,296.78
19 Jun	Cheque Deposit		567.10	84,863.88
19 Jun	Cheque Deposit		288.90	85,152.78
19 Jun	Cheque Deposit		288.90	85,441.68
19 Jun	Cheque Deposit		294.25	85,735.93
19 Jun	Cash Deposit-CDM		2,000.00	87,735.93
19 Jun	Cash Deposit-CDM		10,000.00	97,735.93
19 Jun	Cash Deposit-CDM		5,815.00	103,550.93

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
19 Jun	Cash Deposit-CDM		11,160.00	114,710.93
19 Jun	Cash Deposit-CDM		2,584.00	117,294.93
19 Jun	Misc Debit PMRBLKCDI/0618 PMRSG19062018001294 Bulk Cash (lmd) Chg	44.06		117,250.87
19 Jun	Misc Debit PMRCASHDEPO/0618 PMRSG19062018001294 eBusiness OTC Svc Chg	40.00		117,210.87
19 Jun	Inward CR - GIRO OTHR Other BEECONOMIC SINGAPORE 16980BNT03H		1,924.01	119,134.88
19 Jun	Cheque Withdrawal 0314335	993.24		118,141.64
19 Jun	Cheque Withdrawal 0314337	891.99		117,249.65
19 Jun	Cheque Withdrawal 0314355	2,379.05		114,870.60
19 Jun	Cheque Withdrawal 0314375	1,221.07		113,649.53
19 Jun	Cheque Withdrawal 0314384	1,313.31		112,336.22
19 Jun	Cheque Withdrawal 0314389	892.38		111,443.84
19 Jun	Cheque Withdrawal 0314400	1,336.50		110,107.34
20 Jun	CR Retail-NETS 19JUN 11168313300		594.40	110,701.74
20 Jun	CR Retail-NETS 19JUN 11168320700		30.80	110,732.54
20 Jun	CR Retail-NETS 19JUN 11168332600		104.70	110,837.24
20 Jun	CR Retail-NETS 19JUN 11168332700		35.80	110,873.04
20 Jun	CR Retail-NETS 19JUN 11168544800		11.00	110,884.04
20 Jun	Inward Credit-GIRO UOB-000001050628320 CA#2018061900005654		676.57	111,560.61

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
20 Jun	Cash		17,031.60	128,592.21
20 Jun	Cash		25.25	128,617.46
20 Jun	Cash		6.25	128,623.71
20 Jun	Inward CR - GIRO OTHR Other DELIVEROO SINGAPORE Deliveroo		355.32	128,979.03
20 Jun	Inward DR - GIRO OTHR EF04545 NETS (S) Pte Ltd F110007762	570.81		128,408.22
20 Jun	Cheque Withdrawal 0314370	2,071.18		126,337.04
20 Jun	Cheque Withdrawal 0314387	24,266.74		102,070.30
20 Jun	Cheque Withdrawal 0314401	4,368.10		97,702.20
20 Jun	Cheque Withdrawal 0314403	7,318.80		90,383.40
20 Jun	Cheque Withdrawal 0314404	5,489.80		84,893.60
20 Jun	Cheque Withdrawal 0314405	1,819.00		83,074.60
20 Jun	Cheque Withdrawal 0314407	9,711.95		73,362.65
21 Jun	CR Retail-NETS 20JUN 11168313300		413.30	73,775.95
21 Jun	CR Retail-NETS 20JUN 11168320700		21.70	73,797.65
21 Jun	CR Retail-NETS 20JUN 11168332600		71.00	73,868.65
21 Jun	CR Retail-NETS 20JUN 11168332700		41.40	73,910.05
21 Jun	CR Retail-NETS 20JUN 11168556100		179.60	74,089.65
21 Jun	CR Retail-NETS 20JUN 561110683133		45.70	74,135.35
21 Jun	Inward Credit-GIRO UOB-000001050628320 CA#201806200005661		660.72	74,796.07

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
21 Jun	Misc Debit PMRCASHDEPO/0618 PMRSG21062018001571 eBusiness OTC Svc Chg	60.00		74,736.07
21 Jun	Cheque Withdrawal 0314336	1,133.98		73,602.09
21 Jun	Cheque Withdrawal 0314343	1,315.13		72,286.96
21 Jun	Cheque Withdrawal 0314358	1,600.00		70,686.96
21 Jun	Cheque Withdrawal 0314376	1,882.79		68,804.17
21 Jun	Cheque Withdrawal 0314418	4,733.37		64,070.80
21 Jun	Cheque Withdrawal 0314428	2,905.80		61,165.00
22 Jun	CR Retail-NETS 21JUN 11168313300		643.40	61,808.40
22 Jun	CR Retail-NETS 21JUN 11168320700		12.50	61,820.90
22 Jun	CR Retail-NETS 21JUN 11168332600		127.98	61,948.88
22 Jun	CR Retail-NETS 21JUN .11168332700		51.80	62,000.68
22 Jun	CR Retail-NETS 21JUN 11168556100		451.30	62,451.98
22 Jun	CR Retail-NETS 21JUN 561110683133		20.60	62,472.58
22 Jun	Inward Credit-GIRO UOB-000001050628320 CA#2018062100005737		735.51	63,208.09
22 Jun	Cheque Deposit		369.15	63,577.24
22 Jun	Cheque Deposit		674.10	64,251.34
22 Jun	Cheque Withdrawal 0314334	2,398.36		61,852.98
22 Jun	Cheque Withdrawal 0314415	7,313.15		54,539.83
22 Jun	Cheque Withdrawal 0314420	7,535.26		47,004.57

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
22 Jun	Cheque Withdrawal 0314430	198.68		46,805.89
23 Jun	Inward Credit-GIRO UOB-000001050628320 CA#2018062200005774		1,601.73	48,407.62
25 Jun	CR Retail-NETS 22JUN 11168313300		1,162.00	49,569.62
25 Jun	CR Retail-NETS 22JUN 11168320700		15.90	49,585.52
25 Jun	CR Retail-NETS 22JUN 11168332600		118.60	49,704.12
25 Jun	CR Retail-NETS 22JUN 11168332700		63.30	49,767.42
25 Jun	CR Retail-NETS 22JUN 11168556100		572.50	50,339.92
25 Jun	CR Retail-NETS 22JUN 561110683133		19.60	50,359.52
25 Jun	CR Retail-NETS 23JUN 11168313300		731.70	51,091.22
25 Jun	CR Retail-NETS 23JUN 11168332600		31.80	51,123.02
25 Jun	CR Retail-NETS 23JUN 11168556100		61.60	51,184.62
25 Jun	CR Retail-NETS 24JUN 11168313300		1,095.70	52,280.32
25 Jun	CR Retail-NETS 24JUN 561110683133		24.70	52,305.02
25 Jun	Inward Credit-GIRO UOB-000001050628320 CA#2018062300005861		2,808.88	55,113.90
25 Jun	Funds Transfer-IB FT18060030471944 FT18060030471944	1,473.26		53,640.64
25 Jun	Cheque Withdrawal 0314222	745.53		52,895.11
25 Jun	Cheque Withdrawal 0314366	439.28		52,455.83

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
25 Jun	Cheque Withdrawal 0314390	2,086.17		50,369.66
25 Jun	Cheque Withdrawal 0314408	432.82		49,936.84
25 Jun	Cheque Withdrawal 0314414	3,725.74		46,211.10
25 Jun	Cheque Withdrawal 0314416	4,751.12		41,459.98
25 Jun	Cheque Withdrawal 0314419	370.99		41,088.99
25 Jun	Cheque Withdrawal 0314429	2,726.36		38,362.63
26 Jun	CR Retail-NETS 25JUN 11168313300		491.80	38,854.43
26 Jun	CR Retail-NETS 25JUN 11168320700		22.90	38,877.33
26 Jun	CR Retail-NETS 25JUN 11168326600		56.70	38,934.03
26 Jun	CR Retail-NETS 25JUN 11168326700		62.50	38,996.53
26 Jun	CR Retail-NETS 25JUN 11168332600		193.80	39,190.33
26 Jun	CR Retail-NETS 25JUN 11168332700		127.50	39,317.83
26 Jun	CR Retail-NETS 25JUN 11168332900		46.20	39,364.03
26 Jun	CR Retail-NETS 25JUN 11168544800		59.50	39,423.53
26 Jun	CR Retail-NETS 25JUN 11168556100		590.90	40,014.43
26 Jun	CR Retail-NETS 25JUN 561110683133		13.10	40,027.53
26 Jun	Inward Credit-GIRO UOB-000001050628320 CA#2018062500006707	3,608.95		43,636.48

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
26 Jun	Funds Trf - FAST GEBFT18060030561831 FT18060030561831 SALA SALARY	16,620.74		26,815.74
26 Jun	SVC Chg GEBFT18060030561831 FT18060030561831 SALA SALARY	0.50		26,815.24
26 Jun	Cheque Deposit		481.50	27,296.74
26 Jun	Cheque Deposit		374.50	27,671.24
26 Jun	Cheque Deposit		460.10	28,131.34
26 Jun	Cheque Deposit		256.80	28,388.14
26 Jun	Cheque Deposit		545.70	28,933.84
26 Jun	Cheque Deposit		256.80	29,190.64
26 Jun	Cheque Deposit		288.90	29,479.54
26 Jun	Inward CR - GIRO OTHR Other BEECONOMIC SINGAPORE 17680BSZ8X8		1,816.63	31,296.17
26 Jun	Cheque Withdrawal 0314409	36.90		31,259.27
26 Jun	Cheque Withdrawal 0314436	564.56		30,694.71
27 Jun	CR Retail-NETS 26JUN 11168313300		240.00	30,934.71
27 Jun	CR Retail-NETS 26JUN 11168320700		23.10	30,957.81
27 Jun	CR Retail-NETS 26JUN 11168326600		84.40	31,042.21
27 Jun	CR Retail-NETS 26JUN 11168326700		81.60	31,123.81
27 Jun	CR Retail-NETS 26JUN 11168332600		198.20	31,322.01
27 Jun	CR Retail-NETS 26JUN 11168332700		110.00	31,432.01
27 Jun	CR Retail-NETS 26JUN 11168332900		30.60	31,462.61

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
27 Jun	CR Retail-NETS 26JUN 11168544800		55.50	31,518.11
27 Jun	CR Retail-NETS 26JUN 11168556100		750.00	32,268.11
27 Jun	CR Retail-NETS 26JUN 561110683133		1.80	32,269.91
27 Jun	Inward Credit-GIRO UOB-000001050628320 CA#2018062600005738		371.01	32,640.92
27 Jun	Cash Deposit-CDM	4,900.00		37,540.92
27 Jun	Cash Deposit-CDM	5,000.00		42,540.92
27 Jun	Cash Deposit-CDM	5,250.00		47,790.92
27 Jun	Cash Deposit-CDM	1,000.00		48,790.92
27 Jun	Cash Deposit-CDM	1,000.00		49,790.92
27 Jun	Cash Deposit-CDM	1,000.00		50,790.92
27 Jun	Cash Deposit-CDM	1,495.00		52,285.92
27 Jun	Cash Deposit-CDM	396.00		52,681.92
27 Jun	Cash Deposit-CDM	682.00		53,363.92
27 Jun	Cash Deposit-CDM	400.00		53,763.92
27 Jun	Cash Deposit-CDM	400.00		54,163.92
27 Jun	Cash Deposit-CDM	496.00		54,659.92
27 Jun	Inward CR - GIRO OTHR Other Foodpanda Singapore 02778		11.09	54,671.01
27 Jun	Cheque Withdrawal 0314368	4,760.29		49,910.72
27 Jun	Cheque Withdrawal 0314439	1,387.52		48,523.20
27 Jun	Cheque Withdrawal 0314443	423.72		48,099.48
27 Jun	Cheque Withdrawal 0314444	5,862.11		42,237.37
27 Jun	Cheque Withdrawal 0314445	6,071.44		36,165.93
27 Jun	Cheque Withdrawal 0314455	330.10		35,835.83

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
27 Jun	Cheque Withdrawal 0314457	485.03		35,350.80
28 Jun	CR Retail-NETS 27JUN 11168313300		245.10	35,595.90
28 Jun	CR Retail-NETS 27JUN 11168320700		36.70	35,632.60
28 Jun	CR Retail-NETS 27JUN 11168326600		77.70	35,710.30
28 Jun	CR Retail-NETS 27JUN 11168326700		69.40	35,779.70
28 Jun	CR Retail-NETS 27JUN 11168332600		176.40	35,956.10
28 Jun	CR Retail-NETS 27JUN 11168332700		144.90	36,101.00
28 Jun	CR Retail-NETS 27JUN 11168332900		26.60	36,127.60
28 Jun	CR Retail-NETS 27JUN 11168544800		54.40	36,182.00
28 Jun	CR Retail-NETS 27JUN 11168556100		444.30	36,626.30
28 Jun	CR Retail-NETS 27JUN 561110683133		7.90	36,634.20
28 Jun	Inward Credit-GIRO UOB-000001050628320 CA#2018062700005749		439.72	37,073.92
28 Jun	Funds Transfer-IB FT18060030745849 FT18060030745849	30,000.00		7,073.92
28 Jun	Cash Deposit-CDM		10,000.00	17,073.92
28 Jun	Cash Deposit-CDM		2,000.00	19,073.92
28 Jun	Cash Deposit-CDM		1,200.00	20,273.92
28 Jun	Cash Deposit-CDM		2,477.00	22,750.92
28 Jun	Cash Deposit-CDM		400.00	23,150.92
28 Jun	Cash Deposit-CDM		400.00	23,550.92

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
28 Jun	Cheque Withdrawal 0314313	117.70		23,433.22
29 Jun	CR Retail-NETS 28JUN 11168313300		545.50	23,978.72
29 Jun	CR Retail-NETS 28JUN 11168320700		34.50	24,013.22
29 Jun	CR Retail-NETS 28JUN 11168326600		43.20	24,056.42
29 Jun	CR Retail-NETS 28JUN 11168326700		81.00	24,137.42
29 Jun	CR Retail-NETS 28JUN 11168332800		220.90	24,358.32
29 Jun	CR Retail-NETS 28JUN 11168332700		161.40	24,519.72
29 Jun	CR Retail-NETS 28JUN 11168332900		49.00	24,568.72
29 Jun	CR Retail-NETS 28JUN 11168544800		160.90	24,729.62
29 Jun	CR Retail-NETS 28JUN 11168556100		707.80	25,437.42
29 Jun	CR Retail-NETS 28JUN 561110683133		9.10	25,446.52
29 Jun	Inward Credit-GIRO UOB-000001050628320 CA#2018062800005815		1,089.29	26,535.81
29 Jun	Funds Trf - FAST GEBFT18060030810752 FT18060030810752 IVPT Invoice Payment	8,275.48		18,260.33
29 Jun	SVC Chg GEBFT18060030810752 FT18060030810752 IVPT Invoice Payment	0.50		18,259.83
29 Jun	Cash		281.50	18,541.33
29 Jun	Cash		481.90	19,023.23
29 Jun	Cheque Withdrawal 0314373	3,981.35		15,061.88

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
29 Jun	Cheque Withdrawal 0314449	603.48		14,458.40
29 Jun	Cheque Withdrawal 0314462	1,799.85		12,658.45
30 Jun	Inward Credit-GIRO UOB-000001050628320 CA#2018062900005951		787.49	13,445.94
30 Jun	Misc Debit PMRCASHDEPO/0618 PMRSG30062018002521 eBusiness OTC Svc Chg	40.00		13,405.94
30 Jun	Cheque Charges	31.50		13,374.44
Total		524,344.08	496,530.70	13,374.44

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



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Statement of Account

Period: 01 May 2018 to 31 May 2018

Account Overview as at 31 May 2018

Amount (SGD)

Deposits

41,187.82

Deposits

	Currency	Credit Line	Interest Earned [^]	Interest Charged [^]	Balance
Current UOB eBusiness 330-312-221-2	SGD	0.00	0.00	-	41,187.82
Total (SGD)					41,187.82
Grand Total (SGD Equivalent[*])					41,187.82

[^]Interest Earned/Charged for 2018

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

Account Transaction Details

UOB eBusiness 330-312-221-2

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 May	BALANCE B/F			17,238.90
02 May	CR Retail-NETS 30APR 11168313300	684.60		17,923.50
02 May	CR Retail-NETS 30APR 11168320700	46.00		17,969.50
02 May	CR Retail-NETS 30APR 11168326600	148.50		18,118.00
02 May	CR Retail-NETS 30APR 11168326700	187.30		18,305.30
02 May	CR Retail-NETS 30APR 11168332600	555.40		18,860.70
02 May	CR Retail-NETS 30APR 11168332700	373.50		19,234.20
02 May	CR Retail-NETS 30APR 11168332800	362.80		19,597.00
02 May	CR Retail-NETS 30APR 11168332900	94.70		19,691.70
02 May	CR Retail-NETS 30APR 11168544800	65.80		19,757.50
02 May	CR Retail-NETS 30APR 11168556100	1,900.10		21,657.60
02 May	CR Retail-NETS 30APR 561110683133	10.70		21,668.30
02 May	CR Retail-NETS 30APR 561110683267	1.30		21,669.60
02 May	CR Retail-NETS 01MAY 11168313300	1,793.10		23,462.70
02 May	CR Retail-NETS 01MAY 561110683133	13.30		23,476.00
02 May	Inward Credit-GIRO UOB-000001050628320 CA#201804300006730	5,126.19		28,602.19

(Account) Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
02 May	Funds Trf - FAST GEBFT18050027954419 FT18050027954419 IVPT payment	1,256.07		27,346.12
02 May	SVC Chg GEBFT18050027954419 FT18050027954419 IVPT payment	0.50		27,345.62
02 May	Cash		643.05	27,988.67
02 May	Cash		2,337.45	30,326.12
02 May	Cash		8,110.60	38,436.72
02 May	Cash		50,536.05	88,972.77
02 May	Inward CR - GIRO OTHR Other BEECONOMIC SINGAPORE 11980AP32AH		1,306.54	90,279.31
02 May	Cheque Withdrawal 0314024	1,937.48		88,341.83
02 May	Cheque Withdrawal 0314200	6,256.08		82,085.75
02 May	Cheque Withdrawal 0314230	666.30		81,419.45
02 May	Cheque Withdrawal 0314236	535.52		80,883.93
03 May	CR Retail-NETS 02MAY 11168313300		504.40	81,388.33
03 May	CR Retail-NETS 02MAY 11168320700		44.40	81,432.73
03 May	CR Retail-NETS 02MAY 11168326600		166.50	81,599.23
03 May	CR Retail-NETS 02MAY 11168326700		148.90	81,748.13
03 May	CR Retail-NETS 02MAY 11168332600		537.30	82,285.43
03 May	CR Retail-NETS 02MAY 11168332700		396.30	82,681.73
03 May	CR Retail-NETS 02MAY 11168332800		163.20	82,844.93

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
03 May	CR Retail-NETS 02MAY 11168332900		83.60	82,928.53
03 May	CR Retail-NETS 02MAY 11168544800		80.00	83,008.53
03 May	CR Retail-NETS 02MAY 11168556100		1,975.90	84,984.43
03 May	CR Retail-NETS 02MAY 561110683133		6.30	84,990.73
03 May	Inward Credit-GIRO UOB-000001050628320 CA#2018050200006601		3,904.78	88,895.51
03 May	Funds Transfer-IB FT18050028039994 FT18050028039994	40,000.00		48,895.51
03 May	Cash		33,855.05	82,750.56
03 May	Misc Debit PMRCASHDEPO/0518 PMRSG03052018002975 eBusiness OTC Svc Chg	80.00		82,670.56
03 May	Misc Debit PMRBLKCDI/0518 PMRSG03052018002975 Bulk Cash (Imd) Chg	.36.63		82,633.93
03 May	Inward CR - GIRO OTHR Other Uber B.V. KBB2PC6RUHJXNOJ		71.43	82,705.36
03 May	Cheque Withdrawal 0314163	1,429.00		81,276.36
03 May	Cheque Withdrawal 0314208	4,533.00		76,743.36
03 May	Cheque Withdrawal 0314225	728.02		76,015.34
03 May	Cheque Withdrawal 0314259	4,859.99		71,155.35
04 May	CR Retail-NETS 03MAY 11168313300		730.00	71,885.35
04 May	CR Retail-NETS 03MAY 11168320700		85.40	71,970.75
04 May	CR Retail-NETS 03MAY 11168326600		131.70	72,102.45

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
04 May	CR Retail-NETS 03MAY 11168326700		165.30	72,267.75
04 May	CR Retail-NETS 03MAY 11168332600		600.30	72,868.05
04 May	CR Retail-NETS 03MAY 11168332700		385.90	73,253.95
04 May	CR Retail-NETS 03MAY 11168332800		222.80	73,476.75
04 May	CR Retail-NETS 03MAY 11168332900		122.50	73,599.25
04 May	CR Retail-NETS 03MAY 11168544800		117.80	73,717.05
04 May	CR Retail-NETS 03MAY 11168556100		1,813.80	75,530.85
04 May	CR Retail-NETS 03MAY 561110683267		2.22	75,533.07
04 May	Inward Credit-GIRO UOB-000001050628320 CA#2018050300005406		887.06	76,420.13
04 May	Cheque Deposit		256.80	76,676.93
04 May	Cash Deposit-CDM		9,950.00	86,626.93
04 May	Cash Deposit-CDM		1,950.00	88,576.93
04 May	Cash Deposit-CDM		2,000.00	90,576.93
04 May	Cash Deposit-CDM		1,067.00	91,643.93
04 May	Cash Deposit-CDM		1,772.00	93,415.93
04 May	Cash Deposit-CDM		2,000.00	95,415.93
04 May	Misc Debit PMRBLKCDI/0518 PMRSG04052018003091 Bulk Cash (lmd) Chg	10.00		95,405.93
04 May	Misc Debit PMRCASHDEPO/0518 PMRSG04052018003091 eBusiness OTC Svc Chg	20.00		95,385.93
04 May	Funds Transfer-IB FT18050028122808 FT18050028122808	40,000.00		55,385.93

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
04 May	Cheque Withdrawal 0314217	3,040.63		52,345.30
04 May	Cheque Withdrawal 0314220	96.77		52,248.53
04 May	Cheque Withdrawal 0314224	1,199.87		51,048.66
04 May	Cheque Withdrawal 0314226	1,214.74		49,833.92
04 May	Cheque Withdrawal 0314255	1,687.80		48,146.12
04 May	Cheque Withdrawal 0314258	9,004.60		39,141.52
05 May	Inward Credit-GIRO UOB-000001050628320 CA#2018050400005790		1,518.39	40,659.91
07 May	CR Retail-NETS 04MAY 11168313300		.549.40	41,209.31
07 May	CR Retail-NETS 04MAY 11168320700		99.50	41,308.81
07 May	CR Retail-NETS 04MAY 11168326600		111.60	41,420.41
07 May	CR Retail-NETS 04MAY 11168326700		150.00	41,570.41
07 May	CR Retail-NETS 04MAY 11168332600		617.70	42,188.11
07 May	CR Retail-NETS 04MAY 11168332700		415.10	42,603.21
07 May	CR Retail-NETS 04MAY 11168332800		279.60	42,882.81
07 May	CR Retail-NETS 04MAY 11168332900		109.80	42,992.61
07 May	CR Retail-NETS 04MAY 11168544800		285.20	43,277.81
07 May	CR Retail-NETS 04MAY 11168556100		1,718.50	44,996.31

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
07 May	CR Retail-NETS 04MAY 561110683133		3.70	45,000.01
07 May	CR Retail-NETS 05MAY 11168313300		1,613.50	46,613.51
07 May	CR Retail-NETS 05MAY 11168320700		20.00	46,633.51
07 May	CR Retail-NETS 05MAY 11168332600		105.50	46,739.01
07 May	CR Retail-NETS 05MAY 11168332800		54.60	46,793.61
07 May	CR Retail-NETS 05MAY 11168544800		23.70	46,817.31
07 May	CR Retail-NETS 05MAY 11168556100		365.30	47,182.61
07 May	CR Retail-NETS 05MAY 561110683133		7.30	47,189.91
07 May	CR Retail-NETS 06MAY 11168313300		1,620.50	48,810.41
07 May	CR Retail-NETS 06MAY 561110683133		1.90	48,812.31
07 May	Inward Credit-GIRO UOB-000001050628320 CA#201805050005836		2,838.09	51,650.40
07 May	Funds Trf - FAST GEBFT18050028179505 FT18050028179505 IVPT invoice	823.67		50,826.73
07 May	SVC Chg GEBFT18050028179505 FT18050028179505 IVPT invoice	0.50		50,826.23
07 May	Funds Trf - FAST GEBFT18050028180082 FT18050028180082 SALA salary	14,880.87		35,945.36
07 May	SVC Chg GEBFT18050028180082 FT18050028180082 SALA salary	0.50		35,944.86

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
07 May	Cash	520.00		36,464.86
07 May	Cash Deposit-CDM	5,000.00		41,464.86
07 May	Cash Deposit-CDM	5,000.00		46,464.86
07 May	Cash Deposit-CDM	5,000.00		51,464.86
07 May	Cash Deposit-CDM	4,950.00		56,414.86
07 May	Cash Deposit-CDM	5,000.00		61,414.86
07 May	Cash Deposit-CDM	5,000.00		66,414.86
07 May	Cash Deposit-CDM	2,000.00		68,414.86
07 May	Cash Deposit-CDM	1,990.00		70,404.86
07 May	Cash Deposit-CDM	2,000.00		72,404.86
07 May	Cash Deposit-CDM	1,990.00		74,394.86
07 May	Cash Deposit-CDM	1,194.00		75,588.86
07 May	Cash Deposit-CDM	6,976.00		82,564.86
07 May	Inward CR - GIRO COLL CollPymt BEV.EAT EWALLET BevEat_04MAY2018	3.80		82,568.66
07 May	Cheque Withdrawal 0314210	575.99		81,992.67
07 May	Cheque Withdrawal 0314250	3,075.65		78,917.02
07 May	Cheque Withdrawal 0314256	5,289.24		73,627.78
07 May	Cheque Withdrawal 0314261	4,625.18		69,002.60
07 May	Cheque Withdrawal 0314268	3,510.68		65,491.92
07 May	Cheque Withdrawal 0314269	3,359.76		62,132.16
08 May	CR Retail-NETS 07MAY 11168313300	518.10		62,650.26
08 May	CR Retail-NETS 07MAY 11168320700	63.10		62,713.36
08 May	CR Retail-NETS 07MAY 11168326600	139.40		62,852.76
08 May	CR Retail-NETS 07MAY 11168326700	106.40		62,959.16

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
08 May	CR Retail-NETS 07MAY 11168332600		680.70	63,639.86
08 May	CR Retail-NETS 07MAY 11168332700		477.10	64,116.96
08 May	CR Retail-NETS 07MAY 11168332800		226.10	64,343.06
08 May	CR Retail-NETS 07MAY 11168332900		128.00	64,471.06
08 May	CR Retail-NETS 07MAY 11168544800		152.50	64,623.56
08 May	CR Retail-NETS 07MAY 11168556100		1,660.90	66,284.46
08 May	Inward Credit-GIRO UOB-000001050628320 CA#2018050700006641		3,013.32	69,297.78
08 May	Funds Trf - FAST GEBFT18050028241760 FT18050028241760 COMM commission	1,490.00		67,807.78
08 May	SVC Chg GEBFT18050028241760 FT18050028241760 COMM commission	0.50		67,807.28
08 May	Cash		3,490.30	71,297.58
08 May	Cash		25,958.35	97,255.93
08 May	Misc Debit PMRCASHDEPO/0518 PMRSG08052018000127 eBusiness OTC Svc Chg	20.00		97,235.93
08 May	Inward CR - GIRO OTHR Other BEECONOMIC SINGAPORE 12680AT9XFW		1,771.88	99,007.81
08 May	Cheque Withdrawal 0314219	4,126.43		94,881.38
08 May	Cheque Withdrawal 0314262	1,687.22		93,194.16
09 May	CR Retail-NETS 08MAY 11168313300		445.30	93,639.46

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
09 May	CR Retail-NETS 08MAY 11168320700		73.50	93,712.96
09 May	CR Retail-NETS 08MAY 11168326600		128.60	93,841.56
09 May	CR Retail-NETS 08MAY 11168326700		92.10	93,933.66
09 May	CR Retail-NETS 08MAY 11168332600		754.70	94,688.36
09 May	CR Retail-NETS 08MAY 11168332700		468.90	95,157.26
09 May	CR Retail-NETS 08MAY 11168332800		292.90	95,450.16
09 May	CR Retail-NETS 08MAY 11168332900		116.90	95,567.06
09 May	CR Retail-NETS 08MAY 11168544800		151.40	95,718.46
09 May	CR Retail-NETS 08MAY 11168556100		1,796.40	97,514.86
09 May	CR Retail-NETS 08MAY 561110683133		17.00	97,531.86
09 May	Inward Credit-GIRO UOB-000001050628320 CA#2018050800005590		817.24	98,349.10
09 May	Funds Trf - FAST GEBFT18050028290545 FT18050028290545 OTHR advertisement	271.00		98,078.10
09 May	SVC Chg GEBFT18050028290545 FT18050028290545 OTHR advertisement	0.50		98,077.60
09 May	Cash		14,260.50	112,338.10
09 May	Misc Debit PMRBLKCDI/0518 PMRSG09052018000379 Bulk Cash (lmd) Chg	10.00		112,328.10

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
09 May	Misc Debit PMRCASHDEPO/0518 PMRSG09052018000379 eBusiness OTC Svc Chg	40.00		112,288.10
09 May	Inward CR - GIRO OTHR Other DELIVEROO SINGAPORE Deliveroo		265.04	112,573.14
09 May	Cheque Withdrawal 0314209	2,357.28		110,215.86
09 May	Cheque Withdrawal 0314260	800.00		109,415.86
09 May	Cheque Withdrawal 0314266	2,156.71		107,259.15
09 May	Cheque Withdrawal 0314289	1,392.50		105,866.65
10 May	CR Retail-NETS 09MAY 11168313300		589.80	106,456.45
10 May	CR Retail-NETS 09MAY 11168320700		134.20	106,590.65
10 May	CR Retail-NETS 09MAY 11168326600		164.70	106,755.35
10 May	CR Retail-NETS 09MAY 11168326700		97.60	106,852.95
10 May	CR Retail-NETS 09MAY 11168332600		697.60	107,550.55
10 May	CR Retail-NETS 09MAY 11168332700		487.30	108,037.85
10 May	CR Retail-NETS 09MAY 11168332800		242.20	108,280.05
10 May	CR Retail-NETS 09MAY 11168332900		101.70	108,381.75
10 May	CR Retail-NETS 09MAY 11168544800		229.50	108,611.25
10 May	CR Retail-NETS 09MAY 11168556100		1,412.40	110,023.65

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
10 May	CR Retail-NETS 09MAY 561110683133		8.80	110,032.45
10 May	Inward Credit-GIRO UOB-000001050628320 CA#2018050900005626		817.09	110,849.54
10 May	Cash Deposit-CDM	400.00		111,249.54
10 May	Cash Deposit-CDM	400.00		111,649.54
10 May	Cash Deposit-CDM		10,000.00	121,649.54
10 May	Cash Deposit-CDM		2,000.00	123,649.54
10 May	Cash Deposit-CDM		10,000.00	133,649.54
10 May	Cash Deposit-CDM		2,000.00	135,649.54
10 May	Misc Debit PMRCASHDEPO/0518 PMRSG10052018000443 eBusiness OTC Svc Chg	20.00		135,629.54
10 May	Cash Deposit-CDM		2,000.00	137,629.54
10 May	Cash Deposit-CDM		2,000.00	139,629.54
10 May	Cash Deposit-CDM		2,000.00	141,629.54
10 May	Cash Deposit-CDM		5,978.00	147,607.54
10 May	Cash Deposit-CDM		358.00	147,965.54
10 May	Cheque Withdrawal 0314149	2,793.67		145,171.87
10 May	Cheque Withdrawal 0314214	436.56		144,735.31
10 May	Cheque Withdrawal 0314231	654.03		144,081.28
10 May	Cheque Withdrawal 0314271	1,721.52		142,359.76
10 May	Cheque Withdrawal 0314280	2,096.13		140,263.63
10 May	Cheque Withdrawal 0314284	228.67		140,034.96
10 May	Cheque Withdrawal 0314291	3,049.50		136,985.46
11 May	CR Retail-NETS 10MAY 11168313300		362.00	137,347.46
11 May	CR Retail-NETS 10MAY 11168320700		102.30	137,449.76

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
11 May	CR Retail-NETS 10MAY 11168326600		169.10	137,618.86
11 May	CR Retail-NETS 10MAY 11168326700		118.20	137,737.06
11 May	CR Retail-NETS 10MAY 11168332600		725.90	138,462.95
11 May	CR Retail-NETS 10MAY 11168332700		546.11	139,009.07
11 May	CR Retail-NETS 10MAY 11168332800		262.40	139,271.47
11 May	CR Retail-NETS 10MAY 11168332900		145.10	139,416.57
11 May	CR Retail-NETS 10MAY 11168544800		230.40	139,646.97
11 May	CR Retail-NETS 10MAY 11168556100		1,258.70	140,905.67
11 May	CR Retail-NETS 10MAY 561110683133		25.10	140,930.77
11 May	Inward Credit-GIRO UOB-000001050628320 CA#2018051000005692		783.39	141,714.16
11 May	Cash	326.50		142,040.66
11 May	Cash	22,985.00		165,025.66
11 May	Cheque Withdrawal 0314221	789.88		164,235.78
11 May	Cheque Withdrawal 0314246	7,936.96		156,298.82
11 May	Cheque Withdrawal 0314264	2,406.72		153,892.10
11 May	Cheque Withdrawal 0314267	609.49		153,282.61
11 May	Cheque Withdrawal 0314290	1,426.21		151,856.40
11 May	Cheque Withdrawal 0314296	1,505.00		150,351.40

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
12 May	Inward Credit-GIRO UOB-000001050628320 CA#2018051100005859		1,324.37	151,675.77
12 May	Misc Debit PMRCASHDEPO/0518 PMRSG12052018000750 eBusiness OTC Svc Chg	40.00		151,635.77
14 May	CR Retail-NETS 11MAY 11168313300		691.30	152,327.07
14 May	CR Retail-NETS 11MAY 11168320700		122.00	152,449.07
14 May	CR Retail-NETS 11MAY 11168326600		74.50	152,523.57
14 May	CR Retail-NETS 11MAY 11168326700		66.40	152,589.97
14 May	CR Retail-NETS 11MAY 11168332600		703.20	153,293.17
14 May	CR Retail-NETS 11MAY 11168332700		528.40	153,821.57
14 May	CR Retail-NETS 11MAY 11168332800		270.50	154,092.07
14 May	CR Retail-NETS 11MAY 11168332900		174.40	154,266.47
14 May	CR Retail-NETS 11MAY 11168544800		152.30	154,418.77
14 May	CR Retail-NETS 11MAY 11168556100		1,077.40	155,496.17
14 May	CR Retail-NETS 11MAY 561110683133		3.70	155,499.87
14 May	CR Retail-NETS 12MAY 11168313300		1,523.70	157,023.57
14 May	CR Retail-NETS 12MAY 11168320700		6.30	157,029.87
14 May	CR Retail-NETS 12MAY 11168332600		69.90	157,099.77

Account Transaction Details

UOB eBusiness 330-312-221-2 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
14 May	CR Retail-NETS 12MAY 11168332800		139.60	157,239.37
14 May	CR Retail-NETS 12MAY 11168556100		252.55	157,491.92
14 May	CR Retail-NETS 12MAY 561110683133		18.30	157,510.22
14 May	CR Retail-NETS 13MAY 11168313300		838.30	158,348.52
14 May	CR Retail-NETS 13MAY 561110683133		10.90	158,359.42
14 May	Inward Credit-GIRO UOB-000001050628320 CA#2018051200005859		2,661.60	161,021.02
14 May	Cash		53,849.90	214,870.92
14 May	Cash		0.80	214,871.72
14 May	Inward CR - GIRO OTHR Other Foodpanda Singapore 02822		24.88	214,896.60
14 May	Cheque Withdrawal 0314053	1,721.13		213,175.47
14 May	Cheque Withdrawal 0314188	5,489.12		207,686.35
14 May	Cheque Withdrawal 0314270	6,708.51		200,977.84
14 May	Cheque Withdrawal 0314272	2,237.43		198,740.41
14 May	Cheque Withdrawal 0314281	1,485.71		197,254.70
14 May	Cheque Withdrawal 0314302	2,012.41		195,242.29
15 May	CR Retail-NETS 14MAY 11168313300		320.10	195,562.39
15 May	CR Retail-NETS 14MAY 11168320700		156.00	195,718.39
15 May	CR Retail-NETS 14MAY 11168326600		189.30	195,907.69

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
15 May	CR Retail-NETS 14MAY 11168326700		197.70	196,105.39
15 May	CR Retail-NETS 14MAY 11168332600		724.00	196,829.39
15 May	CR Retail-NETS 14MAY 11168332700		498.00	197,327.39
15 May	CR Retail-NETS 14MAY 11168332800		234.10	197,561.49
15 May	CR Retail-NETS 14MAY 11168332900		143.20	197,704.69
15 May	CR Retail-NETS 14MAY 11168544800		119.70	197,824.39
15 May	CR Retail-NETS 14MAY 11168556100		969.60	198,793.99
15 May	CR Retail-NETS 14MAY 561110683133		9.60	198,803.59
15 May	CR Retail-NETS 14MAY 561110683267		1.30	198,804.89
15 May	CR Retail-NETS 14MAY 561400683328		4.50	198,809.39
15 May	CR Retail-NETS 14MAY 561400683329		1.20	198,810.59
15 May	Inward Credit-GIRO UOB-000001050628320 CA#2018051400006606		3,719.33	202,529.92
15 May	Funds Transfer-IB FT18050028522779 FT18050028522779	100,000.00		102,529.92
15 May	Funds Transfer-IB FT18050028523519 FT18050028523519		2,095.20	100,434.72
15 May	Funds Trf - FAST GEBFT18050028526339 FT18050028526339 OTHR other		563.47	99,871.25

Account Transaction Details

UOB eBusiness 330-312-221-2 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
15 May	SVC Chg GEBFT18050028526339 FT18050028526339 OTHR other	0.50		99,870.75
15 May	Cash		25,678.10	125,548.85
15 May	Misc Debit PMRCASHDEPO/0518 PMRSG15052018000912 eBusiness OTC Svc Chg	40.00		125,508.85
15 May	Misc Debit PMRBLKCDI/0518 PMRSG15052018000912 Bulk Cash (Ind) Chg	28.85		125,480.00
15 May	Inward CR - GIRO OTHR Other Uber B.V. UBA2ZWFO5R5MKST		26.88	125,506.88
15 May	Inward CR - GIRO OTHR Other BEECONOMIC SINGAPORE 13480AYCZOO		-2,273.02	127,779.90
15 May	Inward DR - GIRO GSTX 201413705C IRAS GST	52,899.78		74,880.12
15 May	Cheque Withdrawal 0314234	328.70		74,551.42
15 May	Cheque Withdrawal 0314273	135.60		74,415.82
15 May	Cheque Withdrawal 0314285	5,190.03		69,225.79
15 May	Cheque Withdrawal 0314287	1,332.00		67,893.79
15 May	Cheque Withdrawal 0314304	662.50		67,231.29
16 May	CR Retail-NETS 15MAY 11168313300		573.20	67,804.49
16 May	CR Retail-NETS 15MAY 11168320700		129.30	67,933.79
16 May	CR Retail-NETS 15MAY 11168326600		161.40	68,095.19
16 May	CR Retail-NETS 15MAY 11168326700		233.80	68,328.99

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
16 May	CR Retail-NETS 15MAY 11168332600		858.40	69,188.39
16 May	CR Retail-NETS 15MAY 11168332700		541.10	69,729.49
16 May	CR Retail-NETS 15MAY 11168332800		265.30	69,994.79
16 May	CR Retail-NETS 15MAY 11168332900		201.30	70,196.09
16 May	CR Retail-NETS 15MAY 11168544800		153.00	70,349.09
16 May	CR Retail-NETS 15MAY 11168556100		909.20	71,258.29
16 May	CR Retail-NETS 15MAY 561110683133		20.10	71,278.39
16 May	Inward Credit-GIRO UOB-000001050628320 CA#2018051500005589		750.46	72,028.85
16 May	Cheque Deposit		306.02	72,334.87
16 May	Funds Transfer-IB FT18050028588336 FT18050028588336	20,000.00		52,334.87
16 May	Cash Deposit-CDM		10,000.00	62,334.87
16 May	Cash Deposit-CDM		2,000.00	64,334.87
16 May	Cash Deposit-CDM		2,255.00	66,589.87
16 May	Cash Deposit-CDM		2,560.00	69,149.87
16 May	Misc Debit PMRBLKCDI/0518 PMRSG16052018001029 Bulk Cash (Imd) Chg	10.00		69,139.87
16 May	Misc Debit PMRCASHDEPO/0518 PMRSG16052018001029 eBusiness OTC Svc Chg	20.00		69,119.87
16 May	Cheque Withdrawal 0314211	3,766.02		65,353.85
16 May	Cheque Withdrawal 0314299	6,228.56		59,125.29

Account Transaction Details

UOB eBusiness 330-312-221-2 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
17 May	CR Retail-NETS 16MAY 11168313300		693.40	59,818.69
17 May	CR Retail-NETS 16MAY 11168320700		132.70	59,951.39
17 May	CR Retail-NETS 16MAY 11168326600		164.30	60,115.69
17 May	CR Retail-NETS 16MAY 11168326700		215.50	60,331.19
17 May	CR Retail-NETS 16MAY 11168332600		816.30	61,147.49
17 May	CR Retail-NETS 16MAY 11168332700		525.80	61,673.29
17 May	CR Retail-NETS 16MAY 11168332800		236.40	61,909.69
17 May	CR Retail-NETS 16MAY 11168332900		136.60	62,046.29
17 May	CR Retail-NETS 16MAY 11168556100		983.40	63,029.69
17 May	CR Retail-NETS 16MAY 561110683133		11.30	63,040.99
17 May	CR Retail-NETS 16MAY 56140065327		2.70	63,043.69
17 May	Inward Credit-GIRO UOB-000001050628320 CA#2018051600005660		756.24	63,799.93
17 May	Cash		20,435.80	84,235.73
17 May	Cash		513.25	84,748.98
17 May	Inward CR - GIRO SUPP SupplierPymt FOODLINE EVENTS PTE 17/FP235 Sales Payment		288.90	85,037.88
17 May	Cheque Withdrawal 0314295	1,363.18		83,674.70
17 May	Cheque Withdrawal 0314305	6,141.21		77,533.49

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
17 May	Cheque Withdrawal 0314307	2,227.94		75,305.55
18 May	CR Retail-NETS 17MAY 11168313300		403.70	75,709.25
18 May	CR Retail-NETS 17MAY 11168320700		145.40	75,854.65
18 May	CR Retail-NETS 17MAY 11168326600		119.40	75,974.05
18 May	CR Retail-NETS 17MAY 11168326700		179.30	76,153.35
18 May	CR Retail-NETS 17MAY 11168332600		828.40	76,981.75
18 May	CR Retail-NETS 17MAY 11168332700		603.80	77,585.55
18 May	CR Retail-NETS 17MAY 11168332800		253.50	77,839.05
18 May	CR Retail-NETS 17MAY 11168332900		134.70	77,973.75
18 May	CR Retail-NETS 17MAY 11168556100		659.60	78,633.35
18 May	Inward Credit-GIRO UOB-000001050628320 CA#2018051700005682		573.99	79,207.34
18 May	Funds Trf - FAST GEBFT18050028704521 FT18050028704521 IVPT payment	1,329.66		77,877.68
18 May	SVC Chg GEBFT18050028704521 FT18050028704521 IVPT payment	0.50		77,877.18
18 May	Misc Debit PMRCASHDEPO/0518 PMRSG18052018001334 eBusiness OTC Svc Chg	40.00		77,837.18
18 May	Inward DR - GIRO OTHR EF04545 NETS (S) Pte Ltd F110007552	648.08		77,189.10

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
18 May	Cheque Withdrawal 0314182	3,360.00		73,829.10
18 May	Cheque Withdrawal 0314218	786.45		73,042.65
18 May	Cheque Withdrawal 0314253	2,204.27		70,838.38
18 May	Cheque Withdrawal 0314254	1,899.80		68,938.58
18 May	Cheque Withdrawal 0314283	244.23		68,694.35
18 May	Cheque Withdrawal 0314298	1,162.15		67,532.20
19 May	Inward Credit-GIRO UOB-000001050628320 CA#2018051800005693		1,145.72	68,677.92
21 May	CR Retail-NETS 18MAY 11168313300		792.70	69,470.62
21 May	CR Retail-NETS 18MAY 11168320700		152.00	69,622.62
21 May	CR Retail-NETS 18MAY 11168326600		92.30	69,714.92
21 May	CR Retail-NETS 18MAY 11168326700		103.60	69,818.52
21 May	CR Retail-NETS 18MAY 11168332600		717.20	70,535.72
21 May	CR Retail-NETS 18MAY 11168332700		457.90	70,993.62
21 May	CR Retail-NETS 18MAY 11168332800		250.00	71,243.62
21 May	CR Retail-NETS 18MAY 11168332900		137.70	71,381.32
21 May	CR Retail-NETS 18MAY 11168544800		124.10	71,505.42
21 May	CR Retail-NETS 18MAY 11168556100		727.70	72,233.12

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
21 May	CR Retail-NETS 18MAY 561110683133		1.80	72,234.92
21 May	CR Retail-NETS 19MAY 11168313300		1,682.00	73,916.92
21 May	CR Retail-NETS 19MAY 11168320700		8.80	73,925.72
21 May	CR Retail-NETS 19MAY 11168332600		132.20	74,057.92
21 May	CR Retail-NETS 19MAY 11168332800		102.50	74,160.42
21 May	CR Retail-NETS 19MAY 11168556100		160.40	74,320.82
21 May	CR Retail-NETS 19MAY 561110683133		11.20	74,332.02
21 May	CR Retail-NETS 20MAY 11168312600		1,402.80	75,734.82
21 May	CR Retail-NETS 20MAY 11168313300		1,009.50	76,744.32
21 May	CR Retail-NETS 20MAY 561110683133		4.80	76,749.12
21 May	Inward Credit-GIRO UOB-000001050628320 CA#2018051900005846		3,256.47	80,005.59
21 May	Cash		18,531.90	98,537.49
21 May	Cheque Withdrawal 0314257	184.03		98,353.46
21 May	Cheque Withdrawal 0314309	9,123.58		89,229.88
21 May	Cheque Withdrawal 0314312	181.00		89,048.88
21 May	Cheque Withdrawal 0314316	1,990.54		87,058.34
22 May	CR Retail-NETS 21MAY 11168313300		376.40	87,434.74

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
22 May	CR Retail-NETS 21MAY 11168320700		178.70	87,613.44
22 May	CR Retail-NETS 21MAY 11168326600		223.30	87,836.74
22 May	CR Retail-NETS 21MAY 11168326700		180.40	88,017.14
22 May	CR Retail-NETS 21MAY 11168332600		721.30	88,738.44
22 May	CR Retail-NETS 21MAY 11168332700		491.80	89,230.24
22 May	CR Retail-NETS 21MAY 11168332800		229.00	89,459.24
22 May	CR Retail-NETS 21MAY 11168332900		144.00	89,603.24
22 May	CR Retail-NETS 21MAY 11168544800		122.20	89,725.44
22 May	CR Retail-NETS 21MAY 11168556100		830.10	90,555.54
22 May	CR Retail-NETS 21MAY 561110683133		8.00	90,563.54
22 May	Inward Credit-GIRO UOB-000001050628320 CA#2018052100006596		3,401.33	93,964.87
22 May	Funds Transfer-IB FT18050028799860 FT18050028799860	30,000.00		63,964.87
22 May	Cheque Deposit		249.31	64,214.18
22 May	Cheque Deposit		288.90	64,503.08
22 May	Cheque Deposit		288.90	64,791.98
22 May	Cheque Deposit		924.48	65,716.46
22 May	Cheque Deposit		668.75	66,385.21
22 May	Cheque Deposit		7,174.35	73,559.56
22 May	Misc Debit PMRCASHDEPO/0518 PMRSG22052018001761 eBusiness OTC Svc Chg	20.00		73,539.56

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
22 May	Inward CR - GIRO OTHR Other WHAT TO EAT DELIVERY WTE PAYMENT - DEC'17 TO MAR'18		259.75	73,799.31
22 May	Inward CR - GIRO OTHR Other WHAT TO EAT DELIVERY WTE PAYMENT - NOV'17		57.67	73,856.98
22 May	Inward CR - GIRO OTHR Other Uber B.V. KDAG4KY2YODKEHJ		5.40	73,862.38
22 May	Inward CR - GIRO OTHR Other BEECONOMIC SINGAPORE 14180B35K1H		1,494.47	75,356.85
22 May	Cheque Withdrawal 0314212	1,667.02		73,689.83
22 May	Cheque Withdrawal 0314223	362.15		73,327.68
22 May	Cheque Withdrawal 0314283	1,080.67		72,247.01
22 May	Cheque Withdrawal 0314282	3,675.34		68,571.67
22 May	Cheque Withdrawal 0314310	6,971.58		61,600.09
22 May	Cheque Withdrawal 0314311	5,022.99		56,577.10
23 May	CR Retail-NETS 22MAY 11168313300		579.10	57,156.20
23 May	CR Retail-NETS 22MAY 11168320700		136.40	57,292.60
23 May	CR Retail-NETS 22MAY 11168326600		224.10	57,516.70
23 May	CR Retail-NETS 22MAY 11168326700		174.40	57,691.10
23 May	CR Retail-NETS 22MAY 11168332600		785.70	58,476.80
23 May	CR Retail-NETS 22MAY 11168332700		465.00	58,941.80

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
23 May	CR Retail-NETS 22MAY 11168332800		317.10	59,258.90
23 May	CR Retail-NETS 22MAY 11168332900		152.60	59,411.50
23 May	CR Retail-NETS 22MAY 11168544800		123.30	59,534.80
23 May	CR Retail-NETS 22MAY 11168556100		999.60	60,534.40
23 May	CR Retail-NETS 22MAY 561110683133		1.80	60,536.20
23 May	CR Retail-NETS 22MAY 561110683267		2.60	60,538.80
23 May	Inward Credit-GIRO UOB-000001050628320 CA#2018052200005518		779.38	61,318.18
23 May	Funds Trf - FAST GEBFT18050028873803 FT18050028873803 REFU refund	24.40		61,293.78
23 May	SVC Chg GEBFT18050028873803 FT18050028873803 REFU refund	0.50		61,293.28
23 May	Funds Trf - FAST GEBFT18050028876265 FT18050028876265 REFU refund	17.00		61,276.28
23 May	SVC Chg GEBFT18050028876265 FT18050028876265 REFU refund	0.50		61,275.78
23 May	Cheque Withdrawal 0314027	340.45		60,935.33
23 May	Cheque Withdrawal 0314303	4,162.34		56,772.99
23 May	Cheque Withdrawal 0314308	3,054.85		53,718.14
23 May	Cheque Withdrawal 0314317	599.20		53,118.94
23 May	Cheque Withdrawal 0314319	359.31		52,759.63

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
24 May	CR Retail-NETS 23MAY 11168313300		597.40	53,357.03
24 May	CR Retail-NETS 23MAY 11168320700		188.40	53,545.43
24 May	CR Retail-NETS 23MAY 11168326600		232.00	53,777.43
24 May	CR Retail-NETS 23MAY 11168326700		186.80	53,964.23
24 May	CR Retail-NETS 23MAY 11168332600		735.00	54,699.23
24 May	CR Retail-NETS 23MAY 11168332700		475.90	55,175.13
24 May	CR Retail-NETS 23MAY 11168332800		207.50	55,382.63
24 May	CR Retail-NETS 23MAY 11168332900		104.20	55,486.83
24 May	CR Retail-NETS 23MAY 11168544800		117.60	55,604.43
24 May	CR Retail-NETS 23MAY 11168556100		711.80	56,316.33
24 May	CR Retail-NETS 23MAY 561110683133		4.20	56,320.53
24 May	Inward Credit-GIRO UOB-000001050628320 CA#2018052300005625		848.76	57,169.29
24 May	Cash 0314294	769.45		56,399.84
24 May	Cash		13,861.55	70,261.39
24 May	Cash		21,271.75	91,533.14
24 May	Cheque Withdrawal 0314265	1,021.18		90,511.96
24 May	Cheque Withdrawal 0314315	1,298.30		89,213.66
24 May	Cheque Withdrawal 0314327	1,819.00		87,394.66

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
24 May	Cheque Withdrawal 0314329	3,014.00		84,380.66
24 May	Cheque Withdrawal 0314339	899.00		83,481.66
25 May	CR Retail-NETS 24MAY 11168313300		436.40	83,918.06
25 May	CR Retail-NETS 24MAY 11168320700		187.50	84,105.56
25 May	CR Retail-NETS 24MAY 11168326600		145.50	84,251.06
25 May	CR Retail-NETS 24MAY 11168326700		206.40	84,457.46
25 May	CR Retail-NETS 24MAY 11168332600		840.80	85,298.26
25 May	CR Retail-NETS 24MAY 11168332700		503.40	85,801.66
25 May	CR Retail-NETS 24MAY 11168332800		163.50	85,965.16
25 May	CR Retail-NETS 24MAY 11168332900		130.30	86,095.46
25 May	CR Retail-NETS 24MAY 11168544800		111.40	86,206.86
25 May	CR Retail-NETS 24MAY 111685556100		836.40	87,043.26
25 May	CR Retail-NETS 24MAY 561400683326		1.50	87,044.76
25 May	CR Retail-NETS 24MAY 561400683327		4.60	87,049.36
25 May	CR Retail-NETS 24MAY 561400683328		3.00	87,052.36
25 May	Inward Credit-GIRO UOB-000001050628320 CA#2018052400005765		862.98	87,915.34

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
25 May	Funds Transfer-IB FT18050029094838 FT18050029094838	30,000.00		57,915.34
25 May	Misc Debit PMRBLKCDI/0518 PMRSG25052018002112 Bulk Cash (lmd) Chg	10.13		57,905.21
25 May	Misc Debit PMRCASHWITH/0518 PMRSG25052018002112 eBusiness OTC Svc Chg	20.00		57,885.21
25 May	Misc Debit PMRCASHDEPO/0518 PMRSG25052018002112 eBusiness OTC Svc Chg	40.00		57,845.21
25 May	Inward CR - GIRO OTHR Other DELIVEROO SINGAPORE Deliveroo		544.79	58,390.00
25 May	Inward CR - GIRO OTHR Other Foodpanda Singapore 02594		22.78	58,412.78
25 May	Cheque Withdrawal 0314229	684.12		57,728.66
25 May	Cheque Withdrawal 0314279	482.24		57,266.42
25 May	Cheque Withdrawal 0314301	1,105.74		56,160.68
25 May	Cheque Withdrawal 0314330	339.50		55,821.18
25 May	Cheque Withdrawal 0314349	7,774.09		48,047.09
26 May	Inward Credit-GIRO UOB-000001050628320 CA#2018052500005697		1,461.01	49,508.10
28 May	CR Retail-NETS 25MAY 11168313300		766.20	50,274.30
28 May	CR Retail-NETS 25MAY 11168320700		179.50	50,453.80
28 May	CR Retail-NETS 25MAY 11168326600		86.50	50,540.30
28 May	CR Retail-NETS 25MAY 11168326700		100.40	50,640.70

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
28 May	CR Retail-NETS 25MAY 11168332600		760.80	51,401.50
28 May	CR Retail-NETS 25MAY 11168332700		532.52	51,934.02
28 May	CR Retail-NETS 25MAY 11168332800		327.90	52,261.92
28 May	CR Retail-NETS 25MAY 11168332900		108.40	52,370.32
28 May	CR Retail-NETS 25MAY 11168544800		129.70	52,500.02
28 May	CR Retail-NETS 25MAY 11168556100		920.40	53,420.42
28 May	CR Retail-NETS 25MAY 561110683133		1.70	53,422.12
28 May	CR Retail-NETS 26MAY 11168313300		818.70	54,240.82
28 May	CR Retail-NETS 26MAY 11168320700		10.20	54,251.02
28 May	CR Retail-NETS 26MAY 11168332600		85.80	54,336.82
28 May	CR Retail-NETS 26MAY 11168332800		103.70	54,440.52
28 May	CR Retail-NETS 26MAY 11168556100		201.30	54,641.82
28 May	CR Retail-NETS 27MAY 11168313300		862.00	55,503.82
28 May	Inward Credit-GIRO UOB-000001050628320 CA#2018052600005779		1,943.86	57,447.68
28 May	Cash		33,222.80	90,670.48
28 May	Cheque Withdrawal 0314251	1,734.69		88,935.79
28 May	Cheque Withdrawal 0314286	328.70		88,607.09

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
28 May	Cheque Withdrawal 0314288	3,825.20		84,781.89
28 May	Cheque Withdrawal 0314306	5,759.54		79,022.35
28 May	Cheque Withdrawal 0314338	662.50		78,359.85
28 May	Cheque Withdrawal 0314342	4,329.71		74,030.14
30 May	CR Retail-NETS 28MAY 11168313300		589.70	74,619.84
30 May	CR Retail-NETS 28MAY 11168320700		186.70	74,806.54
30 May	CR Retail-NETS 28MAY 11168326600		158.70	74,965.24
30 May	CR Retail-NETS 28MAY 11168326700		217.30	75,182.54
30 May	CR Retail-NETS 28MAY 11168332600		592.51	75,775.05
30 May	CR Retail-NETS 28MAY 11168332700		356.20	76,131.25
30 May	CR Retail-NETS 28MAY 11168332800		151.60	76,282.85
30 May	CR Retail-NETS 28MAY 11168332900		85.30	76,368.15
30 May	CR Retail-NETS 28MAY 11168544800		107.90	76,476.05
30 May	CR Retail-NETS 28MAY 11168556100		1,137.40	77,613.45
30 May	CR Retail-NETS 28MAY 561110683133		12.80	77,626.25
30 May	CR Retail-NETS 29MAY 11168313300		2,060.70	79,686.95
30 May	CR Retail-NETS 29MAY 561110683133		17.50	79,704.45

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
30 May	Inward Credit-GIRO UOB-000001050628320 CA#2018052900006659		3,226.97	82,931.42
30 May	Funds Trf - FAST GEBFT18050029218643 FT18050029218643 OTHR BPFL	30,000.00		52,931.42
30 May	SVC Chg GEBFT18050029218643 FT18050029218643 OTHR BPFL	0.50		52,930.92
30 May	Cash Deposit-CDM		10,000.00	62,930.92
30 May	Cash Deposit-CDM		10,000.00	72,930.92
30 May	Cash Deposit-CDM		8,750.00	81,680.92
30 May	Misc Debit PMRBLKCDI/0518 PMRSG30052018002439 Bulk Cash (Imd) Chg	10.00		81,670.92
30 May	Misc Debit PMRCASHDEPO/0518 PMRSG30052018002439 eBusiness OTC Svc Chg	20.00		81,650.92
30 May	Inward CR - GIRO OTHR Other Uber B.V. V1BTT3YYHBTMRZ0		46.61	81,697.53
30 May	Inward CR - GIRO OTHR Other BEECONOMIC SINGAPORE 14780B8G4OB		1,753.98	83,451.51
30 May	Cheque Withdrawal 0314293	562.06		82,889.45
30 May	Cheque Withdrawal 0314328	365.85		82,523.60
30 May	Cheque Withdrawal 0314347	1,172.73		81,350.87
30 May	Cheque Withdrawal 0314348	5,942.39		75,408.48
30 May	Cheque Withdrawal 0314362	634.75		74,773.73
30 May	Cheque Withdrawal 0314363	220.29		74,553.44
31 May	Inward Credit-GIRO UOB-000001050628320 CA#2018053000006502		3,991.46	78,544.90

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
31 May	CR Retail-NETS 30MAY 11168313300		454.90	78,999.80
31 May	CR Retail-NETS 30MAY 11168320700		193.00	79,192.80
31 May	CR Retail-NETS 30MAY 11168326600		199.30	79,392.10
31 May	CR Retail-NETS 30MAY 11168326700		194.40	79,586.50
31 May	CR Retail-NETS 30MAY 11168332600		651.40	80,237.90
31 May	CR Retail-NETS 30MAY 11168332700		382.10	80,620.00
31 May	CR Retail-NETS 30MAY 11168332800		221.30	80,841.30
31 May	CR Retail-NETS 30MAY 11168332900		74.40	80,915.70
31 May	CR Retail-NETS 30MAY 11168544800		148.80	81,064.50
31 May	CR Retail-NETS 30MAY 11168556100		863.20	81,917.70
31 May	CR Retail-NETS 30MAY 561110683133		7.90	81,925.60
31 May	CR Retail-NETS 30MAY 561400683328		4.00	81,929.60
31 May	Cheque Deposit	327.42		82,257.02
31 May	Cash Deposit-CDM	4,950.00		87,207.02
31 May	Cash Deposit-CDM	4,900.00		92,107.02
31 May	Cash Deposit-CDM	5,000.00		97,107.02
31 May	Cash Deposit-CDM	980.00		98,097.02
31 May	Cash Deposit-CDM	970.00		99,067.02
31 May	Cash Deposit-CDM	1,000.00		100,067.02

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
31 May	Funds Transfer-IB FT18050029354826 FT18050029354826	20,000.00		80,067.02
31 May	Cash Deposit-CDM		1,053.00	81,120.02
31 May	Cash Deposit-CDM		1,000.00	82,120.02
31 May	Cash Deposit-CDM		1,000.00	83,120.02
31 May	Cheque Withdrawal 0314028	3,380.21		79,739.81
31 May	Cheque Withdrawal 0314213	336.41		79,403.40
31 May	Cheque Withdrawal 0314321	10,480.38		68,923.02
31 May	Cheque Withdrawal 0314322	481.50		68,441.52
31 May	Cheque Withdrawal 0314341	9,618.14		58,823.38
31 May	Cheque Withdrawal 0314344	10,294.98		48,528.40
31 May	Cheque Withdrawal 0314345	1,204.82		47,323.58
31 May	Cheque Withdrawal 0314357	2,344.92		44,978.66
31 May	Cheque Withdrawal 0314395	3,751.84		41,226.82
31 May	Cheque Charges	39.00		41,187.82
Total		664,759.82	688,708.74	41,187.82

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



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Statement of Account

Period: 01 Apr 2018 to 30 Apr 2018

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Account Overview as at 30 Apr 2018

	Amount (SGD)
Deposits	17,238.90

Deposits	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current UOB eBusiness 330-312-221-2	SGD	0.00	0.00	-	17,238.90
			Total (SGD)		17,238.90
			Grand Total (SGD Equivalent*)		17,238.90

[^]Interest Earned/Charged for 2018

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

Account Transaction Details**UOB eBusiness 330-312-221-2**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Apr	BALANCE B/F			26,871.66
02 Apr	CR Retail-NETS 29MAR 11168313300	497.20		27,368.86
02 Apr	CR Retail-NETS 29MAR 11168332600	5.70		27,374.56
02 Apr	CR Retail-NETS 29MAR 11168332700	5.10		27,379.66
02 Apr	CR Retail-NETS 29MAR 11168332800	17.30		27,396.96
02 Apr	CR Retail-NETS 29MAR 11168501600	15.50		27,412.46
02 Apr	CR Retail-NETS 29MAR 561110683133	20.60		27,433.06
02 Apr	CR Retail-NETS 30MAR 11168313300	2,427.70		29,860.76
02 Apr	CR Retail-NETS 30MAR 561110683133	28.10		29,888.86
02 Apr	CR Retail-NETS 31MAR 11168313300	1,645.00		31,533.86
02 Apr	CR Retail-NETS 31MAR 11168332800	23.50		31,557.36
02 Apr	CR Retail-NETS 31MAR 561110683133	14.30		31,571.66
02 Apr	CR Retail-NETS 01APR 11168313300	1,356.30		32,927.96
02 Apr	CR Retail-NETS 01APR 561110683133	28.50		32,956.46
02 Apr	Inward Credit-GIRO UOB-000001050628320 CA#2018033100008350	6,767.18		39,723.64
02 Apr	Funds Trf - FAST GEBFT18040026490949 FT18040026490949 IVPT payment	1,741.31		37,982.33

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
02 Apr	SVC Chg GEBFT18040026490949 FT18040026490949 IVPT payment	0.50		37,981.83
02 Apr	Funds Trf - FAST GEBFT18040026491840 FT18040026491840 IVPT payment	1,301.48		36,680.35
02 Apr	SVC Chg GEBFT18040026491840 FT18040026491840 IVPT payment	0.50		36,679.85
02 Apr	Cash Deposit-CDM		5,000.00	41,679.85
02 Apr	Cash Deposit-CDM		5,000.00	46,679.85
02 Apr	Cash Deposit-CDM		4,900.00	51,579.85
02 Apr	Misc Debit PMRBLKCDI/0418 PMRSG02042018002896 Bulk Cash (Ind) Chg	10.00		51,569.85
02 Apr	Misc Debit PMRCASHDEPO/0418 PMRSG02042018002896 eBusiness OTC Svc Chg	20.00		51,549.85
02 Apr	Cash Deposit-CDM		5,000.00	56,549.85
02 Apr	Cash Deposit-CDM		5,000.00	61,549.85
02 Apr	Cash Deposit-CDM		3,160.00	64,709.85
02 Apr	Cheque Withdrawal 0314058	2,353.08		62,356.77
02 Apr	Cheque Withdrawal 0314085	1,163.99		61,192.78
02 Apr	Cheque Withdrawal 0314127	1,250.00		59,942.78
02 Apr	Cheque Withdrawal 0314128	1,599.55		58,343.23
02 Apr	Cheque Withdrawal 0314130	4,055.11		54,288.12
02 Apr	Cheque Withdrawal 0314138	3,113.38		51,174.74
03 Apr	CR Retail-NETS 02APR 11168313300		254.60	51,429.34
03 Apr	CR Retail-NETS 02APR 11168501600		435.86	51,865.20

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
03 Apr	CR Retail-NETS 02APR 561110683133		10.80	51,876.00
03 Apr	Inward Credit-GIRO UOB-000001050628320 CA#2018040200006432		2,875.63	54,751.63
03 Apr	Credit Adjustment CASH JAMMED CDM642 DD 020418		10,000.00	64,751.63
03 Apr	Cash		0.10	64,751.73
03 Apr	Cash		100.95	64,852.68
03 Apr	Cash		19,368.05	84,220.73
03 Apr	Inward CR - GIRO OTHR Other BEECONOMIC SINGAPORE 09180A4LOW3		2,818.90	87,039.63
03 Apr	Cheque Withdrawal 0314103	501.00		86,538.63
03 Apr	Cheque Withdrawal 0314105	7,324.61		79,214.02
03 Apr	Cheque Withdrawal 0314106	1,270.09		77,943.93
03 Apr	Cheque Withdrawal 0314117	6,975.00		70,968.93
04 Apr	CR Retail-NETS 03APR 11168313300		420.00	71,388.93
04 Apr	CR Retail-NETS 03APR 11168332600		36.10	71,424.03
04 Apr	CR Retail-NETS 03APR 11168332700		12.90	71,436.93
04 Apr	CR Retail-NETS 03APR 11168332800		23.20	71,460.13
04 Apr	CR Retail-NETS 03APR 11168501600		254.00	71,714.13
04 Apr	CR Retail-NETS 03APR 561110683133		1.80	71,715.93
04 Apr	Inward Credit-GIRO UOB-000001050628320 CA#2018040300005486		997.74	72,713.67
04 Apr	Cash		10,189.90	82,903.57

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
04 Apr	Misc Debit PMRCASHDEPO/0418 PMRSG04042018003257 eBusiness OTC Svc Chg	60.00		82,843.57
04 Apr	Inward CR - GIRO OTHR Other Uber B.V. PJPXKC4D0E06NRL		382.97	83,226.54
04 Apr	Cheque Withdrawal 0314107	184.04		83,042.50
04 Apr	Cheque Withdrawal 0314109	240.75		82,801.75
04 Apr	Cheque Withdrawal 0314113	1,585.08		81,206.67
04 Apr	Cheque Withdrawal 0314114	11,836.90		69,369.77
04 Apr	Cheque Withdrawal 0314118	6,710.30		62,659.47
04 Apr	Cheque Withdrawal 0314119	4,223.78		58,435.69
05 Apr	CR Retail-NETS 04APR 11168312600		27.90	58,463.59
05 Apr	CR Retail-NETS 04APR 11168313300		554.70	59,018.29
05 Apr	CR Retail-NETS 04APR 11168332600		17.80	59,036.09
05 Apr	CR Retail-NETS 04APR 11168332700		29.00	59,065.09
05 Apr	CR Retail-NETS 04APR 11168332800		13.50	59,078.59
05 Apr	CR Retail-NETS 04APR 11168501600		125.55	59,204.14
05 Apr	CR Retail-NETS 04APR 561110683133		1.80	59,205.94
05 Apr	CR Retail-NETS 04APR 561400683328		2.30	59,208.24
05 Apr	Inward Credit-GIRO UOB-000001050628320 CA#2018040400005489		918.54	60,126.78

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
05 Apr	Cash 0314146	824.85		59,301.93
05 Apr	Cash		13,912.45	73,214.38
05 Apr	Misc Debit PMRCASHDEPO/0418 PMRSG05042018003357 eBusiness.OTC Svc Chg	20.00		73,194.38
05 Apr	Cheque Withdrawal 0314052	475.40		72,718.98
05 Apr	Cheque Withdrawal 0314063	2,438.28		70,280.70
05 Apr	Cheque Withdrawal 0314115	6,750.43		63,530.27
05 Apr	Cheque Withdrawal 0314147	1,136.04		62,394.23
06 Apr	CR Retail-NETS 05APR 11168313300		557.40	62,951.63
06 Apr	CR Retail-NETS 05APR 11168332600		55.70	63,007.33
06 Apr	CR Retail-NETS 05APR 11168332700		37.90	63,045.23
06 Apr	CR Retail-NETS 05APR 11168332800		43.00	63,088.23
06 Apr	CR Retail-NETS 05APR 11168501600		433.50	63,521.73
06 Apr	CR Retail-NETS 05APR 561110683133		1.80	63,523.53
06 Apr	Inward Credit-GIRO UOB-000001050628320 CA#2018040500005573		1,052.58	64,576.11
06 Apr	Cash Deposit-CDM	5,000.00		69,576.11
06 Apr	Cash Deposit-CDM	4,900.00		74,476.11
06 Apr	Cash Deposit-CDM	10,000.00		84,476.11
06 Apr	Cash Deposit-CDM	1,970.00		86,446.11
06 Apr	Cash Deposit-CDM	2,000.00		88,446.11
06 Apr	Cash Deposit-CDM	1,176.00		89,622.11
06 Apr	Cash Deposit-CDM	1,509.00		91,131.11
06 Apr	Cash Deposit-CDM	396.00		91,527.11

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
06 Apr	Cash Deposit-CDM		192.00	91,719.11
06 Apr	Cash Deposit-CDM		190.00	91,909.11
06 Apr	Cash Deposit-CDM		190.00	92,099.11
06 Apr	Misc Debit PMRCASHWITH/0418 PMRSG06042018003520 eBusiness OTC Svc Chg	20.00		92,079.11
06 Apr	Misc Debit PMRCASHDEPO/0418 PMRSG06042018003520 eBusiness OTC Svc Chg	20.00		92,059.11
06 Apr	Cheque Withdrawal 0314141	1,942.05		90,117.06
06 Apr	Cheque Withdrawal 0314143	-4,105.66		86,011.40
07 Apr	Inward Credit-GIRO UOB-000001050828320 CA#2018040600005604		1,001.01	87,012.41
07 Apr	Funds Transfer-IB FT18040026798721 FT18040026798721	30,000.00		57,012.41
09 Apr	CR Retail-NETS 06APR 11168313300		869.30	57,881.71
09 Apr	CR Retail-NETS 06APR 11168332600		65.10	57,946.81
09 Apr	CR Retail-NETS 06APR 11168332700		24.50	57,971.31
09 Apr	CR Retail-NETS 06APR 11168332800		27.30	57,998.61
09 Apr	CR Retail-NETS 06APR 11168501600		429.40	58,428.01
09 Apr	CR Retail-NETS 06APR 561110683133		1.80	58,429.81
09 Apr	CR Retail-NETS 07APR 11168312600		17.50	58,447.31
09 Apr	CR Retail-NETS 07APR 11168313300		1,322.70	59,770.01

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
09 Apr	CR Retail-NETS 07APR 11168332600		2.80	59,772.81
09 Apr	CR Retail-NETS 07APR 11168332800		10.70	59,783.51
09 Apr	CR Retail-NETS 07APR 11168501600		86.70	59,870.21
09 Apr	CR Retail-NETS 07APR 561110683133		9.20	59,879.41
09 Apr	CR Retail-NETS 08APR 11168313300		2,118.80	61,998.21
09 Apr	CR Retail-NETS 08APR 561110683133		63.30	62,061.51
09 Apr	Inward Credit-GIRO UOB-000001050628320 CA#2018040700005688		3,078.18	65,139.69
09 Apr	Funds Transfer-IB FT18040026853352 FT18040026853352	10,000.00		55,139.69
09 Apr	Cash Deposit-CDM		10,000.00	65,139.69
09 Apr	Cash Deposit-CDM		10,000.00	75,139.69
09 Apr	Cash Deposit-CDM		10,650.00	85,789.69
09 Apr	Cash Deposit-CDM		2,000.00	87,789.69
09 Apr	Cash Deposit-CDM		2,000.00	89,789.69
09 Apr	Cash Deposit-CDM		1,770.00	91,559.69
09 Apr	Cheque Withdrawal 0314110	4,117.60		87,442.09
09 Apr	Cheque Withdrawal 0314129	5,780.21		81,661.88
09 Apr	Cheque Withdrawal 0314148	1,548.97		80,112.91
09 Apr	Cheque Withdrawal 0314154	6,721.41		73,391.50
10 Apr	CR Retail-NETS 09APR 11168313300		681.10	74,072.60
10 Apr	CR Retail-NETS 09APR 11168332600		105.90	74,178.50

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
10 Apr	CR Retail-NETS 09APR 11168332700		64.20	74,242.70
10 Apr	CR Retail-NETS 09APR 11168332800		68.50	74,309.20
10 Apr	CR Retail-NETS 09APR 11168501600		20.50	74,329.70
10 Apr	CR Retail-NETS 09APR 11168556100		1,369.53	75,699.23
10 Apr	CR Retail-NETS 09APR 561110683133		34.30	75,733.53
10 Apr	CR Retail-NETS 09APR 561110685561		0.01	75,733.54
10 Apr	Inward Credit-GIRO UOB-000001050628320 CA#2018040900006557		4,256.16	79,989.70
10 Apr	Funds Trf - FAST GEBFT18040026903993 FT18040026903993 IVPT payment	140.28		79,849.42
10 Apr	SVC Chg GEBFT18040026903993 FT18040026903993 IVPT payment	0.50		79,848.92
10 Apr	Cash		27,154.55	107,003.47
10 Apr	Cash		2,626.55	109,630.02
10 Apr	Cash		3,806.75	113,436.77
10 Apr	Inward CR - GIRO OTHR Other BEECONOMIC SINGAPORE 09880A90L7W		1,727.14	115,163.91
10 Apr	Cheque Withdrawal 0314035	771.02		114,392.89
10 Apr	Cheque Withdrawal 0314104		5,995.06	108,397.83
10 Apr	Cheque Withdrawal 0314121		696.70	107,701.13
10 Apr	Cheque Withdrawal 0314133		7,853.79	99,847.34
10 Apr	Cheque Withdrawal 0314137		6,432.52	93,414.82

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
10 Apr	Cheque Withdrawal 0314142	10,494.55		82,920.27
10 Apr	Cheque Withdrawal 0314144	3,163.37		79,756.90
11 Apr	CR Retail-NETS 10APR 11168313300		658.80	80,415.70
11 Apr	CR Retail-NETS 10APR 11168332600		132.90	80,548.60
11 Apr	CR Retail-NETS 10APR 11168332700		36.50	80,585.10
11 Apr	CR Retail-NETS 10APR 11168332800		50.60	80,635.70
11 Apr	CR Retail-NETS 10APR 11168556100	1,776.60		82,412.30
11 Apr	CR Retail-NETS 10APR 561110683133		4.40	82,416.70
11 Apr	Inward Credit-GIRO UOB-000001050828320 CA#2018041000005508		1,094.31	83,511.01
11 Apr	Cheque Deposit		256.80	83,767.81
11 Apr	Misc Debit PMRCASHDEPO/0418 PMRSG11042018000501 eBusiness OTC Svc Chg	60.00		83,707.81
11 Apr	Misc Debit PMRBLKCDI/0418 PMRSG11042018000501 Bulk Cash (Ind) Chg	10.00		83,697.81
11 Apr	Inward CR - GIRO OTHR Other Uber B.V. A84YQRGMMEQX17T		180.34	83,878.15
11 Apr	Cheque Withdrawal 0314079	1,776.20		82,101.95
11 Apr	Cheque Withdrawal 0314125	1,086.54		81,015.41
11 Apr	Cheque Withdrawal 0314160	1,215.95		79,799.46
12 Apr	CR Retail-NETS 11APR 11168313300		561.10	80,360.56

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
12 Apr	CR Retail-NETS 11APR 11168332600		158.72	80,519.28
12 Apr	CR Retail-NETS 11APR 11168332700		33.60	80,552.88
12 Apr	CR Retail-NETS 11APR 11168332800		44.30	80,597.18
12 Apr	CR Retail-NETS 11APR 11168556100		2,306.60	82,903.78
12 Apr	Inward Credit-GIRO UOB-000001050628320 CA#2018041100005544		1,327.03	84,230.81
12 Apr	Cash		23,664.00	107,894.81
12 Apr	Cash		16,364.80	124,259.61
12 Apr	Inward CR - GIRO OTHR Other Foodpanda Singapore 02904		15.44	124,275.05
12 Apr	Cheque Withdrawal 0314080	2,086.50		122,188.55
12 Apr	Cheque Withdrawal 0314087	1,221.35		120,967.20
12 Apr	Cheque Withdrawal 0314120	2,917.21		118,049.99
12 Apr	Cheque Withdrawal 0314145	111.08		117,938.91
12 Apr	Cheque Withdrawal 0314152	104.73		117,834.18
12 Apr	Cheque Withdrawal 0314156	1,213.21		116,620.97
12 Apr	Cheque Withdrawal 0314161	5,039.70		111,581.27
13 Apr	CR Retail-NETS 12APR 11168313300		616.20	112,197.47
13 Apr	CR Retail-NETS 12APR 11168332600		149.00	112,346.47
13 Apr	CR Retail-NETS 12APR 11168332700		84.10	112,430.57

Account Transaction Details

UOB eBusiness 330-312-221-2 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
13 Apr	CR Retail-NETS 12APR 11168332800		72.60	112,503.17
13 Apr	CR Retail-NETS 12APR 11168556100		2,160.60	114,663.77
13 Apr	CR Retail-NETS 12APR 561110683133		2.00	114,665.77
13 Apr	Inward Credit-GIRO UOB-000001050628320 CA#2018041200005627		968.69	115,634.46
13 Apr	Funds Trf - FAST GEBFT18040027077455 FT18040027077455 OTHR BPFL	10,000.00		105,634.46
13 Apr	SVC Chg GEBFT18040027077455 FT18040027077455 OTHR BPFL	0.50		105,633.96
13 Apr	Funds Trf - FAST GEBFT18040027077488 FT18040027077488 OTHR Air Ticket	339.00		105,294.96
13 Apr	SVC Chg GEBFT18040027077488 FT18040027077488 OTHR Air Ticket	0.50		105,294.46
13 Apr	Funds Trf - FAST GEBFT18040027077749 FT18040027077749 SALA salary	13,821.27		91,473.19
13 Apr	SVC Chg GEBFT18040027077749 FT18040027077749 SALA salary	0.50		91,472.69
13 Apr	Cash Deposit-CDM	2,000.00		93,472.69
13 Apr	Cash Deposit-CDM		8,085.00	101,557.69
13 Apr	Misc Debit PMRBLKCDI/0418 PMRSG13042018000764 Bulk Cash (Imd) Chg	15.03		101,542.66
13 Apr	Misc Debit PMRCASHDEPO/0418 PMRSG13042018000764 eBusiness OTC Svc Chg	40.00		101,502.66
13 Apr	Cash Deposit-CDM		400.00	101,902.66
13 Apr	Cash Deposit-CDM		400.00	102,302.66

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
13 Apr	Cash Deposit-CDM		1,315.00	103,617.66
13 Apr	Cheque Withdrawal 0314116	11,472.77		92,144.89
13 Apr	Cheque Withdrawal 0314134	16,186.16		75,958.73
13 Apr	Cheque Withdrawal 0314140	564.96		75,393.77
13 Apr	Cheque Withdrawal 0314153	3,281.58		72,112.19
13 Apr	Cheque Withdrawal 0314175	361.13		71,751.06
13 Apr	Cheque Withdrawal 0314198	1,749.46		70,001.60
14 Apr	Inward Credit-GIRO UOB-000001050628320 CA#2018041300005635		972.78	70,974.38
16 Apr	CR Retail-NETS 13APR 11168313300		597.50	71,571.88
16 Apr	CR Retail-NETS 13APR 11168320700		2.10	71,573.98
16 Apr	CR Retail-NETS 13APR 11168332600		140.60	71,714.58
16 Apr	CR Retail-NETS 13APR 11168332700		67.40	71,781.98
16 Apr	CR Retail-NETS 13APR 11168332800		51.10	71,833.08
16 Apr	CR Retail-NETS 13APR 11168556100		2,073.75	73,906.83
16 Apr	CR Retail-NETS 13APR 561110683133		3.50	73,910.33
16 Apr	CR Retail-NETS 14APR 11168313300		1,397.90	75,308.23
16 Apr	CR Retail-NETS 14APR 11168332600		28.30	75,336.53
16 Apr	CR Retail-NETS 14APR 11168332800		28.60	75,365.13

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
16 Apr	CR Retail-NETS 14APR 11168556100		272.80	75,637.93
16 Apr	CR Retail-NETS 14APR 561110683133		44.10	75,682.03
16 Apr	CR Retail-NETS 15APR 11168313300		1,104.30	76,786.33
16 Apr	CR Retail-NETS 15APR 561110683133		39.20	76,825.53
16 Apr	Inward Credit-GIRO UOB-000001050628320 CA#2018041400005738		3,112.93	79,938.46
16 Apr	Funds Trf - FAST GEBFT18040027139497 FT18040027139497 OTHR BPFL	10,000.00		69,938.46
16 Apr	SVC Chg GEBFT18040027139497 FT18040027139497 OTHR BPFL	0.50		69,937.96
16 Apr	Cash		3,294.15	73,232.11
16 Apr	Cash		53,263.65	126,495.76
16 Apr	Cheque Withdrawal 0314155	1,104.30		125,391.46
16 Apr	Cheque Withdrawal 0314164	2,131.21		123,260.25
16 Apr	Cheque Withdrawal 0314173	552.12		122,708.13
16 Apr	Cheque Withdrawal 0314177	477.22		122,230.91
16 Apr	Cheque Withdrawal 0314179	2,444.84		119,786.07
16 Apr	Cheque Withdrawal 0314196	1,174.70		118,611.37
17 Apr	CR Retail-NETS 16APR 11168313300		526.30	119,137.67
17 Apr	CR Retail-NETS 16APR 11168326600		43.40	119,181.07
17 Apr	CR Retail-NETS 16APR 11168326700		26.90	119,207.97

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
17 Apr	CR Retail-NETS 16APR 11168332600		172.90	119,380.87
17 Apr	CR Retail-NETS 16APR 11168332700		69.60	119,450.47
17 Apr	CR Retail-NETS 16APR 11168332800		88.31	119,538.78
17 Apr	CR Retail-NETS 16APR 11168332900		33.00	119,571.78
17 Apr	CR Retail-NETS 16APR 11168556100		2,320.50	121,892.28
17 Apr	CR Retail-NETS 16APR 561110683133		18.20	121,910.48
17 Apr	CR Retail-NETS 16APR 561400683328		0.01	121,910.49
17 Apr	Inward Credit-GIRO UOB-000001050628320 CA#2018041600006515		3,866.88	125,777.37
17 Apr	Cash		18,797.90	144,575.27
17 Apr	Misc Debit PMRBLKCDI/0418 PMRSG17042018001050 Bulk Cash (Imd) Chg	31.56		144,543.71
17 Apr	Misc Debit PMRCASHDEPO/0418 PMRSG17042018001050 eBusiness OTC Svc Chg	40.00		144,503.71
17 Apr	Inward CR - GIRO OTHR Other Uber B.V. PW41Y6FLYIISOWU		250.87	144,754.58
17 Apr	Inward CR - GIRO OTHR Other BEECONOMIC SINGAPORE 10580AE3KER		1,601.85	146,356.43
17 Apr	Cheque Withdrawal 0314131	321.00		146,035.43
17 Apr	Cheque Withdrawal 0314157	1,819.00		144,216.43
17 Apr	Cheque Withdrawal 0314184	814.50		143,401.93

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
17 Apr	Cheque Withdrawal 0314185	1,882.77		141,519.16
18 Apr	CR Retail-NETS 17APR 11168313300		442.90	141,962.06
18 Apr	CR Retail-NETS 17APR 11168320700		1.90	141,963.96
18 Apr	CR Retail-NETS 17APR 11168326600		25.40	141,989.36
18 Apr	CR Retail-NETS 17APR 11168326700		37.20	142,026.56
18 Apr	CR Retail-NETS 17APR 11168332600		177.20	142,203.76
18 Apr	CR Retail-NETS 17APR 11168332700		135.40	142,339.16
18 Apr	CR Retail-NETS 17APR 11168332800		102.90	142,442.06
18 Apr	CR Retail-NETS 17APR 11168332900		33.40	142,475.46
18 Apr	CR Retail-NETS 17APR 11168556100		2,655.10	145,130.56
18 Apr	CR Retail-NETS 17APR 561110683133		6.60	145,137.16
18 Apr	CR Retail-NETS 17APR 561400683328		4.50	145,141.66
18 Apr	Inward Credit-GIRO UOB-000001050628320 CA#2018041700005562		489.40	145,631.06
18 Apr	Misc Debit PMRCASHDEPO/0418 PMRSG18042018001285 eBusiness OTC Svc Chg	20.00		145,611.06
18 Apr	Cheque Withdrawal 0314122	3,415.19		142,195.87
18 Apr	Cheque Withdrawal 0314132	1,943.88		140,251.99
18 Apr	Cheque Withdrawal 0314181	257.01		139,994.98

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
18 Apr	Cheque Withdrawal 0314195	292.30		139,702.68
18 Apr	Cheque Withdrawal 0314204	1,220.46		138,482.22
18 Apr	Cheque Withdrawal 0314205	1,415.25		137,066.97
18 Apr	Cheque Withdrawal 0314207	2,520.18		134,546.79
19 Apr	CR Retail-NETS 18APR 11168313300		428.20	134,974.99
19 Apr	CR Retail-NETS 18APR 11168320700		16.90	134,991.89
19 Apr	CR Retail-NETS 18APR 11168326600		45.30	135,037.19
19 Apr	CR Retail-NETS 18APR 11168326700		65.30	135,102.49
19 Apr	CR Retail-NETS 18APR 11168332600		225.90	135,328.39
19 Apr	CR Retail-NETS 18APR 11168332700		87.60	135,415.99
19 Apr	CR Retail-NETS 18APR 11168332800		100.50	135,516.49
19 Apr	CR Retail-NETS 18APR 11168332900		37.00	135,553.49
19 Apr	CR Retail-NETS 18APR 11168556100		2,647.80	138,201.29
19 Apr	CR Retail-NETS 18APR 561110683133		21.20	138,222.49
19 Apr	CR Retail-NETS 18APR 561400683326		0.60	138,223.09
19 Apr	Inward Credit-GIRO UOB-000001050628320 CA#2018041800005536		1,046.58	139,269.67
19 Apr	Cash		18,171.45	157,441.12
19 Apr	Cash		27,151.00	184,592.12

Account Transaction Details

UOB eBusiness 330-312-221-2 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
19 Apr	Cheque Withdrawal 0314139	3,348.15		181,243.97
19 Apr	Cheque Withdrawal 0314151	2,152.41		179,091.56
19 Apr	Cheque Withdrawal 0314176	1,644.08		177,447.48
19 Apr	Cheque Withdrawal 0314190	914.24		176,533.24
19 Apr	Cheque Withdrawal 0314202	7,439.93		169,093.31
19 Apr	Cheque Withdrawal 0314242	6,895.52		162,197.79
20 Apr	CR Retail-NETS 19APR 11168313300		559.90	162,757.69
20 Apr	CR Retail-NETS 19APR 11168320700		12.30	162,769.99
20 Apr	CR Retail-NETS 19APR 11168326600		119.40	162,889.39
20 Apr	CR Retail-NETS 19APR 11168326700		79.01	162,968.40
20 Apr	CR Retail-NETS 19APR 11168332600		294.20	163,262.60
20 Apr	CR Retail-NETS 19APR 11168332700		158.20	163,420.80
20 Apr	CR Retail-NETS 19APR 11168332800		159.60	163,580.40
20 Apr	CR Retail-NETS 19APR 11168332900		60.30	163,640.70
20 Apr	CR Retail-NETS 19APR 11168556100		2,995.25	166,635.95
20 Apr	CR Retail-NETS 19APR 561110683133		9.70	166,645.65
20 Apr	CR Retail-NETS 19APR 561110683267		2.20	166,647.85

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
20 Apr	CR Retail-NETS 19APR 561400683328		4.00	166,651.85
20 Apr	Inward Credit-GIRO UOB-000001050628320 CA#2018041900005600		601.66	167,253.51
20 Apr	Misc Debit PMRBLKCDI/0418 PMRSG20042018001567 Bulk Cash (lmd) Chg	20.32		167,233.19
20 Apr	Misc Debit PMRCASHDEPO/0418 PMRSG20042018001567 eBusiness OTC Svc Chg	40.00		167,193.19
20 Apr	Inward CR - GIRO OTHR Other DELIVEROO SINGAPORE Deliveroo		247.64	167,440.83
20 Apr	Inward DR - GIRO OTHR EF04545 NETS (S) Pte Ltd F110007722	567.93		166,872.90
20 Apr	Cheque Withdrawal 0313921	1,529.34		165,343.56
20 Apr	Cheque Withdrawal 0314158	95.00		165,248.56
20 Apr	Cheque Withdrawal 0314162	1,586.70		163,661.86
21 Apr	Inward Credit-GIRO UOB-000001050628320 CA#2018042000005696		1,009.37	164,671.23
21 Apr	Cash		13,123.60	177,794.83
23 Apr	CR Retail-NETS 20APR 11168313300		433.60	178,228.43
23 Apr	CR Retail-NETS 20APR 11168320700		33.00	178,261.43
23 Apr	CR Retail-NETS 20APR 11168326600		73.10	178,334.53
23 Apr	CR Retail-NETS 20APR 11168326700		71.00	178,405.53
23 Apr	CR Retail-NETS 20APR 11168332600		267.00	178,672.53

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
23 Apr	CR Retail-NETS 20APR 11168332700		185.60	178,858.13
23 Apr	CR Retail-NETS 20APR 11168332800		153.30	179,011.43
23 Apr	CR Retail-NETS 20APR 11168332900		56.90	179,068.33
23 Apr	CR Retail-NETS 20APR 11168544800		4.00	179,072.33
23 Apr	CR Retail-NETS 20APR 11168556100		2,638.70	181,711.03
23 Apr	CR Retail-NETS 20APR 561110683133		13.10	181,724.13
23 Apr	CR Retail-NETS 21APR 11168313300		1,578.80	183,302.93
23 Apr	CR Retail-NETS 21APR 11168320700		3.70	183,306.63
23 Apr	CR Retail-NETS 21APR 11168332600		38.80	183,345.43
23 Apr	CR Retail-NETS 21APR 11168332800		27.10	183,372.53
23 Apr	CR Retail-NETS 21APR 11168544800		17.70	183,390.23
23 Apr	CR Retail-NETS 21APR 11168556100		234.00	183,624.23
23 Apr	CR Retail-NETS 22APR 11168313300		1,767.90	185,392.13
23 Apr	CR Retail-NETS 22APR 561110683133		36.90	185,429.03
23 Apr	Inward Credit-GIRO UOB-000001050628320 CA#2018042100005802		664.24	186,093.27
23 Apr	Funds Transfer-IB FT18040027441751 FT18040027441751	50,000.00		136,093.27

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
23 Apr	Funds Transfer-IB FT18040027442120 FT18040027442120	10,000.00		126,093.27
23 Apr	Cash		46,610.55	172,703.82
23 Apr	Misc Debit PMRCASHDEPO/0418 PMRSG23042018001811 eBusiness OTC Svc Chg	20.00		172,683.82
23 Apr	Cheque Withdrawal 0314150	3,141.58		169,542.24
23 Apr	Cheque Withdrawal 0314165	630.00		168,912.24
23 Apr	Cheque Withdrawal 0314201	2,456.72		166,455.52
23 Apr	Cheque Withdrawal 0314203	1,297.31		165,158.21
23 Apr	Cheque Withdrawal 0314206	6,928.57		158,229.64
24 Apr	CR Retail-NETS 23APR 11168313300		600.80	158,830.44
24 Apr	CR Retail-NETS 23APR 11168320700		21.80	158,852.24
24 Apr	CR Retail-NETS 23APR 11168326600		147.60	158,999.84
24 Apr	CR Retail-NETS 23APR 11168326700		140.70	159,140.54
24 Apr	CR Retail-NETS 23APR 11168332600		425.60	159,566.14
24 Apr	CR Retail-NETS 23APR 11168332700		164.60	159,730.74
24 Apr	CR Retail-NETS 23APR 11168332800		244.00	159,974.74
24 Apr	CR Retail-NETS 23APR 11168332900		76.90	160,051.64
24 Apr	CR Retail-NETS 23APR 11168544800		30.90	160,082.54

Account(s) Transaction Details

UOB eBusiness 330-312-221-2 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
24 Apr	CR Retail-NETS 23APR 11168556100		2,136.30	162,218.84
24 Apr	CR Retail-NETS 23APR 561110683133		13.60	162,232.44
24 Apr	Inward Credit-GIRO UOB-000001050828320 CA#2018042300006529		6,429.15	168,661.59
24 Apr	Funds Trf - FAST GEBFT18040027474714 FT18040027474714 OTHR REIMBURSEMENT	511.65		168,149.94
24 Apr	SVC Chg GEBFT18040027474714 FT18040027474714 OTHR REIMBURSEMENT	0.50		168,149.44
24 Apr	Funds Transfer-IB FT18040027475442 FT18040027475442	948.45		167,200.99
24 Apr	Cash		36,776.80	203,977.79
24 Apr	Misc Debit PMRBLKCDI/0418 PMRSG24042018001924 Bulk.Cash (lmd) Chg	21.61		203,956.18
24 Apr	Misc Debit PMRCASHDEPO/0418 PMRSG24042018001924 eBusiness OTC Svc Chg	20.00		203,936.18
24 Apr	Inward CR - GIRO OTHR Other Uber B.V. U38ONRNXZU85CPL		31.73	203,967.91
24 Apr	Inward CR - GIRO OTHR Other BEECONOMIC SINGAPORE 11380AIWUMD		1,217.05	205,184.96
24 Apr	Cheque Withdrawal 0313981	620.79		204,564.17
24 Apr	Cheque Withdrawal 0314086	896.80		203,667.37
24 Apr	Cheque Withdrawal 0314124	1,850.51		201,816.86
24 Apr	Cheque Withdrawal 0314135	3,200.00		198,616.86
24 Apr	Cheque Withdrawal 0314136	1,493.19		197,123.67

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
24 Apr	Cheque Withdrawal 0314159	889.11		196,234.56
24 Apr	Cheque Withdrawal 0314247	317.93		195,916.63
25 Apr	CR Retail-NETS 24APR 11168313300		584.30	196,500.93
25 Apr	CR Retail-NETS 24APR 11168320700		37.60	196,538.53
25 Apr	CR Retail-NETS 24APR 11168326600		122.60	196,661.13
25 Apr	CR Retail-NETS 24APR 11168326700		130.10	196,791.23
25 Apr	CR Retail-NETS 24APR 11168332600		546.30	197,337.53
25 Apr	CR Retail-NETS 24APR 11168332700		267.00	197,604.53
25 Apr	CR Retail-NETS 24APR 11168332800		197.00	197,801.53
25 Apr	CR Retail-NETS 24APR 11168332900		96.20	197,897.73
25 Apr	CR Retail-NETS 24APR 11168544800		43.00	197,940.73
25 Apr	CR Retail-NETS 24APR 11168556100		2,111.00	200,051.73
25 Apr	CR Retail-NETS 24APR 561110683133		4.00	200,055.73
25 Apr	Inward Credit-GIRO UOB-000001050628320 CA#2018042400005543		1,049.37	201,105.10
25 Apr	Cheque Deposit		256.80	201,361.90
25 Apr	Misc Debit PMRCASHDEPO/0418 PMRSG25042018002071 eBusiness OTC Svc Chg	20.00		201,341.90

Account Transaction Details

UOB eBusiness 330-312-221-2 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
25 Apr	Misc Debit PMRBLKCDI/0418 PMRSG25042018002071 Bulk Cash (Imd) Chg	11.78		201,330.12
25 Apr	Inward CR - GIRO OTHR Other Foodpanda Singapore 02589		41.74	201,371.86
25 Apr	Cheque Withdrawal 0314111	2,568.00		198,803.86
25 Apr	Cheque Withdrawal 0314174	151.51		198,652.35
26 Apr	CR Retail-NETS 25APR 11168313300		599.50	199,251.85
26 Apr	CR Retail-NETS 25APR 11168320700		43.80	199,295.65
26 Apr	CR Retail-NETS 25APR 11168326600		84.10	199,379.75
26 Apr	CR Retail-NETS 25APR 11168326700		45.23	199,424.98
26 Apr	CR Retail-NETS 25APR 11168332600		523.20	199,948.18
26 Apr	CR Retail-NETS 25APR 11168332700		275.30	200,223.48
26 Apr	CR Retail-NETS 25APR 11168332800		185.90	200,409.38
26 Apr	CR Retail-NETS 25APR 11168332900		58.80	200,468.18
26 Apr	CR Retail-NETS 25APR 11168544800		65.50	200,533.68
26 Apr	CR Retail-NETS 25APR 11168556100		2,596.70	203,130.38
26 Apr	CR Retail-NETS 25APR 561110683133		7.70	203,138.08
26 Apr	CR Retail-NETS 25APR 561110683267		0.01	203,138.09

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
26 Apr	Inward Credit-GIRO UOB-000001050828320 CA#2018042500005554		952.91	204,091.00
26 Apr	Funds Transfer-IB FT18040027708414 FT18040027708414	80,000.00		124,091.00
26 Apr	Cash 0314194	700.00		123,391.00
26 Apr	Cash 0314193	700.00		122,691.00
26 Apr	Cheque Withdrawal 0314123	1,979.04		120,711.96
26 Apr	Cheque Withdrawal 0314180	809.70		119,902.26
26 Apr	Cheque Withdrawal 0314192	1,485.00		118,417.26
26 Apr	Cheque Withdrawal 0314215	4,822.21		113,595.05
26 Apr	Cheque Withdrawal 0314237	5,981.77		107,613.28
26 Apr	Cheque Withdrawal 0314244	882.75		106,730.53
26 Apr	Cheque Withdrawal 0314248	2,103.90		104,626.63
27 Apr	CR Retail-NETS 26APR 11168313300		646.40	105,273.03
27 Apr	CR Retail-NETS 26APR 11168320700		63.70	105,336.73
27 Apr	CR Retail-NETS 26APR 11168326600		121.60	105,458.33
27 Apr	CR Retail-NETS 26APR 11168326700		89.30	105,547.63
27 Apr	CR Retail-NETS 26APR 11168332600		516.80	106,064.43
27 Apr	CR Retail-NETS 26APR 11168332700		363.10	106,427.53
27 Apr	CR Retail-NETS 26APR 11168332800		267.20	106,694.73
27 Apr	CR Retail-NETS 26APR 11168332900		105.00	106,799.73

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
27 Apr	CR Retail-NETS 26APR 11168544800		63.00	106,862.73
27 Apr	CR Retail-NETS 26APR 11168556100		2,039.20	108,901.93
27 Apr	CR Retail-NETS 26APR 561110683133		12.20	108,914.13
27 Apr	CR Retail-NETS 26APR 561110683267		2.20	108,916.33
27 Apr	CR Retail-NETS 26APR 561400683327		2.30	108,918.63
27 Apr	Inward Credit-GIRO UOB-000001050628320 CA#2018042600005681		1,052.51	109,971.14
27 Apr	Funds Transfer-IB FT18040027796485 FT18040027796485	50,000.00		59,971.14
27 Apr	Misc Debit PMRCASHWITH/0418 PMRSG27042018002357 eBusiness OTC Svc Chg	40.00		59,931.14
27 Apr	Cash Deposit-CDM	2,000.00		61,931.14
27 Apr	Cash Deposit-CDM	2,000.00		63,931.14
27 Apr	Cash Deposit-CDM	5,700.00		69,631.14
27 Apr	Cash Deposit-CDM	400.00		70,031.14
27 Apr	Cash Deposit-CDM	400.00		70,431.14
27 Apr	Cash Deposit-CDM	555.00		70,986.14
27 Apr	Inward CR - GIRO COLL CollPymt BEV.EAT EWALLET BevEat_26APR2018		6.10	70,992.24
27 Apr	Cheque Withdrawal 0314178	2,187.66		68,804.58
27 Apr	Cheque Withdrawal 0314199	8,621.87		60,182.71
27 Apr	Cheque Withdrawal 0314216	1,462.50		58,720.21
27 Apr	Cheque Withdrawal 0314227	775.09		57,945.12
27 Apr	Cheque Withdrawal 0314233	1,316.72		56,628.40

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
27 Apr	Cheque Withdrawal 0314235	2,227.57		54,400.83
27 Apr	Cheque Withdrawal 0314239	2,270.54		52,130.29
27 Apr	Cheque Withdrawal 0314240	8,785.10		42,335.19
27 Apr	Cheque Withdrawal 0314241	1,879.43		40,455.76
27 Apr	Cheque Withdrawal 0314243	6,073.95		34,381.81
28 Apr	Inward Credit-GIRO UOB-000001050628320 CA#2018042700005750		1,227.00	35,608.81
30 Apr	CR Retail-NETS 27APR 11168313300		1,004.70	36,613.51
30 Apr	CR Retail-NETS 27APR 11168320700		63.90	36,677.41
30 Apr	CR Retail-NETS 27APR 11168326600		75.60	36,752.91
30 Apr	CR Retail-NETS 27APR 11168326700		107.90	36,860.81
30 Apr	CR Retail-NETS 27APR 11168332600		407.80	37,268.61
30 Apr	CR Retail-NETS 27APR 11168332700		271.80	37,540.41
30 Apr	CR Retail-NETS 27APR 11168332800		204.50	37,744.91
30 Apr	CR Retail-NETS 27APR 11168332900		89.40	37,834.31
30 Apr	CR Retail-NETS 27APR 11168544800		133.80	37,968.11
30 Apr	CR Retail-NETS 27APR 11168556100		2,028.20	39,996.31
30 Apr	CR Retail-NETS 27APR 561110683133		33.30	40,029.61

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
30 Apr	CR Retail-NETS 28APR 11168313300		1,394.00	41,423.61
30 Apr	CR Retail-NETS 28APR 11168320700		10.90	41,434.51
30 Apr	CR Retail-NETS 28APR 11168332600		81.20	41,515.71
30 Apr	CR Retail-NETS 28APR 11168332800		84.40	41,600.11
30 Apr	CR Retail-NETS 28APR 11168544800		14.70	41,614.81
30 Apr	CR Retail-NETS 28APR 11168556100		379.00	41,993.81
30 Apr	CR Retail-NETS 28APR 561110683133		55.00	42,048.81
30 Apr	CR Retail-NETS 29APR 11168312600		20.50	42,069.31
30 Apr	CR Retail-NETS 29APR 11168313300		1,656.20	43,725.51
30 Apr	Inward Credit-GIRO UOB-000001050628320 CA#2018042800005808		3,415.78	47,141.29
30 Apr	Funds Trf - FAST GEBFT18040027882753 FT18040027882753 OTHR BPFL	30,000.00		17,141.29
30 Apr	SVC Chg GEBFT18040027882753 FT18040027882753 OTHR BPFL	0.50		17,140.79
30 Apr	Funds Transfer-IB FT18040027883527 FT18040027883527	10,000.00		7,140.79
30 Apr	Cash Deposit-CDM		10,000.00	17,140.79
30 Apr	Cash Deposit-CDM		10,100.00	27,240.79
30 Apr	Cash Deposit-CDM		9,650.00	36,890.79
30 Apr	Cash Deposit-CDM		1,000.00	37,890.79
30 Apr	Cash Deposit-CDM		1,000.00	38,890.79

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
30 Apr	Inward CR - GIRO COLL ColPymt BEV.EAT EWALLET BevEat_27APR2018		1.80	38,892.59
30 Apr	Cheque Withdrawal 0314186	1,187.56		37,705.03
30 Apr	Cheque Withdrawal 0314228	1,961.63		35,743.40
30 Apr	Cheque Withdrawal 0314232	5,194.88		30,548.52
30 Apr	Cheque Withdrawal 0314238	3,038.69		27,509.83
30 Apr	Cheque Withdrawal 0314245	666.61		26,843.22
30 Apr	Cheque Withdrawal 0314249	81.04		26,762.18
30 Apr	Cheque Withdrawal 0314252	9,480.28		17,281.90
30 Apr	Cheque Charges	43.00		17,238.90
Total		639,531.08	629,898.32	17,238.90

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



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Statement of Account

Period: 01 Mar 2018 to 31 Mar 2018

Account Overview as at 31 Mar 2018		Amount (SGD)
Deposits		26,871.66

Deposits	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current UOB eBusiness 330-312-221-2	SGD	0.00	0.00	-	26,871.66
					Total (SGD) 26,871.66
					Grand Total (SGD Equivalent*) 26,871.66

[^]Interest Earned/Charged for 2018

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

Account Transaction Details

UOB eBusiness 330-312-221-2

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Mar	BALANCE B/F			37,912.85
01 Mar	CR Retail-NETS 28FEB 11168313300		463.40	38,376.25
01 Mar	CR Retail-NETS 28FEB 11168320700		1.70	38,377.95
01 Mar	CR Retail-NETS 28FEB 11168326600		2.70	38,380.65
01 Mar	CR Retail-NETS 28FEB 11168332600		2.00	38,382.65
01 Mar	CR Retail-NETS 28FEB 11168332800		14.50	38,397.15
01 Mar	CR Retail-NETS 28FEB 561110683133		30.00	38,427.15
01 Mar	Inward Credit-GIRO UOB-000001050628320 CA#2018022800005611		542.26	38,969.41
01 Mar	Funds Trf - FAST GEBFT18030025078384 FT18030025078384 IVPT payment	1,128.78		37,840.63
01 Mar	SVC Chg GEBFT18030025078384 FT18030025078384 IVPT payment	5.00		37,835.63
01 Mar	Funds Trf - FAST GEBFT18030025078758 FT18030025078758 IVPT payment	766.20		37,069.43
01 Mar	SVC Chg GEBFT18030025078758 FT18030025078758 IVPT payment	5.00		37,064.43
01 Mar	Funds Trf - FAST GEBFT18030025079019 FT18030025079019 IVPT payment	1,918.00		35,146.43
01 Mar	SVC Chg GEBFT18030025079019 FT18030025079019 IVPT payment	5.00		35,141.43
01 Mar	Funds Transfer-IB FT18030025103839 FT18030025103839	10,000.00		25,141.43

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Mar	Cash		1,230.70	26,372.13
01 Mar	Cash		19,506.60	45,878.73
01 Mar	Cash		486.30	46,365.03
01 Mar	Inward CR - GIRO OTHR Other Foodpanda Singapore 02896		37.91	46,402.94
01 Mar	Cheque Withdrawal 0313988	8,414.71		37,988.23
01 Mar	Cheque Withdrawal 0314002	2,545.41		35,442.82
01 Mar	Cheque Withdrawal 0314010	2,264.95		33,177.87
01 Mar	Cheque Withdrawal 0314011	8,091.10		25,086.77
01 Mar	Cheque Withdrawal 0314013	5,486.64		19,600.13
01 Mar	Cheque Withdrawal 0314021	490.00		19,110.13
01 Mar	Cheque Withdrawal 0314032	2,767.34		16,342.79
02 Mar	CR Retail-NETS 01MAR 11168313300		406.00	16,748.79
02 Mar	CR Retail-NETS 01MAR 11168320700		1.70	16,750.49
02 Mar	CR Retail-NETS 01MAR 11168332600		8.80	16,759.29
02 Mar	CR Retail-NETS 01MAR 11168332700		3.30	16,762.59
02 Mar	CR Retail-NETS 01MAR 11168332800		8.50	16,771.09
02 Mar	CR Retail-NETS 01MAR 561110683133		1.80	16,772.89
02 Mar	CR Retail-NETS 01MAR 5614000883328		5.50	16,778.39
02 Mar	Inward Credit-GIRO UOB-000001050628320 CA#2018030100005550		901.84	17,680.23

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
02 Mar	Cash		13,643.55	31,323.78
02 Mar	Inward Credit-FAST OTHR Other 5 DRUNKEN RABBITS HO SG3P180302485718		6,000.00	37,323.78
02 Mar	Misc Debit PMRCASHDEPO/0318 PMRSG02032018002626 eBusiness OTC Svc Chg	60.00		37,263.78
02 Mar	Inward CR - GIRO OTHR Other TT PTE LTD TTPL_28.02.18		48.05	37,311.83
02 Mar	Cheque Withdrawal 0313913	4,587.10		32,724.73
02 Mar	Cheque Withdrawal 0313989	1,207.00		31,517.73
02 Mar	Cheque Withdrawal 0314033	572.45		30,945.28
02 Mar	Cheque Withdrawal 0314038	4,706.00		26,239.28
03 Mar	Inward Credit-GIRO UOB-000001050628320 CA#2018030200005585		1,433.05	27,672.33
03 Mar	Misc Debit PMRCASHDEPO/0318 PMRSG03032018002710 eBusiness OTC Svc Chg	20.00		27,652.33
05 Mar	CR Retail-NETS 02MAR 11168313300		651.80	28,304.13
05 Mar	CR Retail-NETS 02MAR 11168332600		9.60	28,313.73
05 Mar	CR Retail-NETS 02MAR 11168332700		2.00	28,315.73
05 Mar	CR Retail-NETS 02MAR 561110683133		16.40	28,332.13
05 Mar	CR Retail-NETS 03MAR 11168313300		759.90	29,092.03
05 Mar	CR Retail-NETS 03MAR 11168332800		43.50	29,135.53

Acrotain Transaction Details

UOB eBusiness 330-312-221-2 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
05 Mar	CR Retail-NETS 03MAR 561110683133		16.70	29,152.23
05 Mar	CR Retail-NETS 04MAR 11168313300		975.80	30,128.03
05 Mar	CR Retail-NETS 04MAR 561110683133		20.60	30,148.63
05 Mar	Inward Credit-GIRO UOB-000001050628320 CA#2018030300005676		2,523.27	32,671.90
05 Mar	Funds Transfer-IB FT18030025249375 FT18030025249375	20,000.00		12,671.90
05 Mar	Cash		40,590.75	53,262.65
05 Mar	Cheque Withdrawal 0314026	2,018.21		51,246.44
05 Mar	Cheque Withdrawal 0314037	653.66		50,592.78
06 Mar	CR Retail-NETS 05MAR 11168313300		615.20	51,207.98
06 Mar	CR Retail-NETS 05MAR 11168332600		10.50	51,218.48
06 Mar	CR Retail-NETS 05MAR 11168332700		2.00	51,220.48
06 Mar	CR Retail-NETS 05MAR 11168332800		25.50	51,245.98
06 Mar	CR Retail-NETS 05MAR 561110683133		1.80	51,247.78
06 Mar	Inward Credit-GIRO UOB-000001050628320 CA#2018030500008425		3,570.91	54,818.69
06 Mar	Funds Trf - FAST GEBFT18030025312239 FT18030025312239 SALA salary	14,957.54		39,861.15
06 Mar	SVC Chg GEBFT18030025312239 FT18030025312239 SALA salary	5.00		39,856.15
06 Mar	Cash Deposit-CDM	5,000.00		44,856.15

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
06 Mar	Cash Deposit-CDM		4,900.00	49,756.15
06 Mar	Cash Deposit-CDM		5,000.00	54,756.15
06 Mar	Cash Deposit-CDM		5,000.00	59,756.15
06 Mar	Cash Deposit-CDM		3,342.00	63,098.15
06 Mar	Misc Debit PMRCASHDEPO/0318 PMRSG06032018002885 eBusiness OTC Svc Chg	20.00		63,078.15
06 Mar	Misc Debit PMRBLKCDI/0318 PMRSG06032018002885 Bulk Cash (lnd) Chg	15.59		63,062.56
06 Mar	Inward CR - GIRO OTHR Other BEECONOMIC SINGAPORE 064809K7ZN1		2,353.56	65,416.12
06 Mar	Cheque Withdrawal 0314022	709.43		64,706.69
06 Mar	Cheque Withdrawal 0314025	4,694.42		60,012.27
06 Mar	Cheque Withdrawal 0314034	2,142.91		57,869.36
06 Mar	Cheque Withdrawal 0314040	4,490.64		53,378.72
07 Mar	CR Retail-NETS 06MAR 11168313300		600.50	53,979.22
07 Mar	CR Retail-NETS 06MAR 11168320700		3.10	53,982.32
07 Mar	CR Retail-NETS 06MAR 11168332600		11.20	53,993.52
07 Mar	CR Retail-NETS 06MAR 11168332700		2.50	53,996.02
07 Mar	CR Retail-NETS 06MAR 11168332800		27.50	54,023.52
07 Mar	CR Retail-NETS 06MAR 561110683133		33.30	54,056.82
07 Mar	Inward Credit-GIRO UOB-000001050628320 CA#2018030600005486		830.94	54,887.76
07 Mar	Cash	26,005.00		80,892.76

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
07 Mar	Cash		106.65	80,999.41
07 Mar	Inward CR - GIRO OTHR Other DELIVEROO SINGAPORE Deliveroo		205.75	81,205.16
07 Mar	Cheque Withdrawal 0313950	10,825.27		70,379.89
07 Mar	Cheque Withdrawal 0313969	1,155.51		69,224.38
07 Mar	Cheque Withdrawal 0314017	7,305.42		61,918.96
07 Mar	Cheque Withdrawal 0314043	9,809.56		52,109.40
07 Mar	Cheque Withdrawal 0314044	1,468.04		50,641.36
07 Mar	Cheque Withdrawal 0314045	367.73		50,273.63
07 Mar	Cheque Withdrawal 0314046	1,177.00		49,096.63
07 Mar	Cheque Withdrawal 0314047	681.16		48,415.47
08 Mar	CR Retail-NETS 07MAR 11168313300		490.50	48,905.97
08 Mar	CR Retail-NETS 07MAR 11168320700		2.40	48,908.37
08 Mar	CR Retail-NETS 07MAR 11168332600		8.90	48,917.27
08 Mar	CR Retail-NETS 07MAR 11168332700		1.50	48,918.77
08 Mar	CR Retail-NETS 07MAR 11168332800		8.10	48,926.87
08 Mar	CR Retail-NETS 07MAR 561110683133		8.10	48,934.97
08 Mar	CR Retail-NETS 07MAR 561400683328		7.00	48,941.97
08 Mar	Inward Credit-GIRO UOB-000001050628320 CA#2018030700005536		732.55	49,674.52
08 Mar	Cash	15,646.45		65,320.97

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
08 Mar	Misc Debit PMRBLKCDI/0318 PMRSG08032018000303 Bulk Cash (Imd) Chg	10.00		65,310.97
08 Mar	Misc Debit PMRCASHDEPO/0318 PMRSG08032018000303 eBusiness OTC Svc Chg	40.00		65,270.97
08 Mar	Inward CR - GIRO COLL CollPymt BEV.EAT EWALLET BevEat_6MAR2018		10.80	65,281.77
08 Mar	Cheque Withdrawal 0313976	1,466.93		63,814.84
08 Mar	Cheque Withdrawal 0314008	3,432.14		60,382.70
08 Mar	Cheque Withdrawal 0314031	1,810.03		58,572.67
08 Mar	Cheque Withdrawal 0314041	8,205.76		50,366.91
08 Mar	Cheque Withdrawal 0314042	1,136.34		49,230.57
08 Mar	Cheque Withdrawal 0314048	2,972.91		46,257.66
09 Mar	CR Retail-NETS 08MAR 11168313300		543.90	46,801.56
09 Mar	CR Retail-NETS 08MAR 11168320700		7.20	46,808.76
09 Mar	CR Retail-NETS 08MAR 11168332600		5.20	46,813.96
09 Mar	CR Retail-NETS 08MAR 11168332700		2.00	46,815.96
09 Mar	CR Retail-NETS 08MAR 11168332800		30.00	46,845.96
09 Mar	CR Retail-NETS 08MAR 561110683133		1.80	46,847.76
09 Mar	CR Retail-NETS 08MAR 561400683327		3.40	46,851.16
09 Mar	Inward Credit-GIRO UOB-000001050628320 CA#201803080005549		907.21	47,758.37

Account Transaction Details

UOB eBusiness 330-312-221-2 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
09 Mar	Cash		21,663.70	69,422.07
09 Mar	Misc Debit PMRCASHDEPO/0318 PMRSG09032018000350 eBusiness OTC Svc Chg	20.00		69,402.07
09 Mar	Cheque Withdrawal 0313868	3,646.02		65,756.05
09 Mar	Cheque Withdrawal 0313968	822.60		64,933.45
09 Mar	Cheque Withdrawal 0314049	2,078.69		62,854.76
10 Mar	Inward Credit-GIRO UOB-000001050628320 CA#2018030900005625		948.93	63,803.69
10 Mar	Misc Debit PMRCASHDEPO/0318 PMRSG10032018000462 eBusiness OTC Svc Chg	20.00		63,783.69
12 Mar	CR Retail-NETS 09MAR 11168313300		478.20	64,261.89
12 Mar	CR Retail-NETS 09MAR 11168332600		10.00	64,271.89
12 Mar	CR Retail-NETS 09MAR 11168332700		1.50	64,273.39
12 Mar	CR Retail-NETS 09MAR 11168332800		20.00	64,293.39
12 Mar	CR Retail-NETS 09MAR 561110683133		21.50	64,314.89
12 Mar	CR Retail-NETS 10MAR 11168313300		986.80	65,301.69
12 Mar	CR Retail-NETS 10MAR 11168332800		14.00	65,315.69
12 Mar	CR Retail-NETS 10MAR 561110683133		11.70	65,327.39
12 Mar	CR Retail-NETS 11MAR 11168313300		1,485.50	66,812.89
12 Mar	CR Retail-NETS 11MAR 561110683133		35.50	66,848.39

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balances SGD
12 Mar	Inward Credit-GIRO UOB-000001050628320 CA#2018031000005679		2,478.81	69,327.20
12 Mar	Cash		41,814.90	111,142.10
12 Mar	Inward CR - GIRO OTHR Other. Foodpanda Singapore 03014		32.37	111,174.47
12 Mar	Cheque Withdrawal 0313949	2,644.14		108,530.33
12 Mar	Cheque Withdrawal 0313959	4,931.10		103,599.23
12 Mar	Cheque Withdrawal 0313961	1,078.56		102,520.67
12 Mar	Cheque Withdrawal 0313987	857.09		101,663.58
12 Mar	Cheque Withdrawal 0314003	501.00		101,162.58
12 Mar	Cheque Withdrawal 0314016	8,652.46		92,510.12
12 Mar	Cheque Withdrawal 0314020	200.00		92,310.12
12 Mar	Cheque Withdrawal 0314050	1,231.32		91,078.80
13 Mar	CR Retail-NETS 12MAR 11168313300		721.70	91,800.50
13 Mar	CR Retail-NETS 12MAR 11168332600		0.50	91,801.00
13 Mar	CR Retail-NETS 12MAR 11168332700		3.00	91,804.00
13 Mar	CR Retail-NETS 12MAR 11168332800		59.00	91,863.00
13 Mar	CR Retail-NETS 12MAR 561110683133		24.20	91,887.20
13 Mar	Inward Credit-GIRO UOB-000001050628320 CA#2018031200006473		3,709.79	95,596.99
13 Mar	Returned Cheque 0314003		501.00	96,097.99
13 Mar	Cash Deposit-CDM	5,000.00		101,097.99

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
13 Mar	Cash Deposit-CDM		5,000.00	106,097.99
13 Mar	Cash Deposit-CDM		5,000.00	111,097.99
13 Mar	Misc Debit PMRBLKCDI/0318 PMRSG13032018000643 Bulk Cash (Imd) Chg	16.81		111,081.18
13 Mar	Misc Debit PMRCASHDEPO/0318 PMRSG13032018000643 eBusiness OTC Svc Chg	20.00		111,061.18
13 Mar	Inward CR - GIRO OTHR Other BEECONOMIC SINGAPORE 0718090XHD1		2,290.92	113,352.10
13 Mar	Cheque Withdrawal 0314014	820.62		112,531.48
13 Mar	Cheque Withdrawal 0314019	5,472.39		107,059.09
13 Mar	Cheque Withdrawal 0314039	285.16		106,773.93
14 Mar	CR Retail-NETS 13MAR 11168313300		477.70	107,251.63
14 Mar	CR Retail-NETS 13MAR 11168320700		0.90	107,252.53
14 Mar	CR Retail-NETS 13MAR 11168332600		4.50	107,257.03
14 Mar	CR Retail-NETS 13MAR 11168332700		1.50	107,258.53
14 Mar	CR Retail-NETS 13MAR 11168332800		8.50	107,267.03
14 Mar	CR Retail-NETS 13MAR 11168499700		0.01	107,267.04
14 Mar	CR Retail-NETS 13MAR 11168499800		0.01	107,267.05
14 Mar	CR Retail-NETS 13MAR 561110683133		6.30	107,273.35
14 Mar	CR Retail-NETS 13MAR 561400683327		2.20	107,275.55

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
14 Mar	Funds Transfer-IB FT18030025621594 FT18030025621594	50,000.00		57,275.55
14 Mar	Inward Credit-GIRO UOB-000001050628320 CA#2018031300005483		856.83	58,132.38
14 Mar	Funds Trf - FAST GEBFT18030025648061 FT18030025648061 OTHR BPFL	10,000.00		48,132.38
14 Mar	SVC Chg. GEBFT18030025648061 FT18030025648061 OTHR BPFL	5.00		48,127.38
14 Mar	Cash Deposit-CDM		10,000.00	58,127.38
14 Mar	Cash Deposit-CDM		10,000.00	68,127.38
14 Mar	Cash Deposit-CDM		10,000.00	78,127.38
14 Mar	Cash Deposit-CDM		4,027.00	82,154.38
14 Mar	Cash Deposit-CDM		1,113.00	83,267.38
14 Mar	Cheque Withdrawal 0314091	22,682.89		60,584.49
15 Mar	CR Retail-NETS 14MAR 11168313300		612.90	61,197.39
15 Mar	CR Retail-NETS 14MAR 11168332600		7.30	61,204.69
15 Mar	CR Retail-NETS 14MAR 11168332700		2.00	61,206.69
15 Mar	CR Retail-NETS 14MAR 11168332800		38.50	61,245.19
15 Mar	CR Retail-NETS 14MAR 11168499700		0.02	61,245.21
15 Mar	CR Retail-NETS 14MAR 561110683133		6.10	61,251.31
15 Mar	CR Retail-NETS 14MAR 561120684997		0.01	61,251.32
15 Mar	Inward Credit-GIRO UOB-000001050628320 CA#2018031400005506		1,124.15	62,375.47
15 Mar	Cash	17,285.20		79,660.67

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
15 Mar	Cash		152.75	79,813.42
15 Mar	Cash		255.30	80,068.72
15 Mar	Cheque Withdrawal 0313986	1,120.00		78,948.72
15 Mar	Cheque Withdrawal 0314074	1,943.45		77,005.27
16 Mar	CR Retail-NETS 15MAR 11168313300		679.70	77,684.97
16 Mar	CR Retail-NETS 15MAR 11168332600		2.50	77,687.47
16 Mar	CR Retail-NETS 15MAR 11168332700		1.50	77,688.97
16 Mar	CR Retail-NETS 15MAR 11168332800		13.50	77,702.47
16 Mar	CR Retail-NETS 15MAR 561110683133		9.90	77,712.37
16 Mar	Inward Credit-GIRO UOB-000001050628320 CA#2018031500005634		1,428.98	79,141.35
16 Mar	Funds Trf - FAST GEBFT18030025741138 FT18030025741138 OTHR BPFL	20,000.00		59,141.35
16 Mar	SVC Chg GEBFT18030025741138 FT18030025741138 OTHR BPFL	5.00		59,136.35
16 Mar	Funds Trf - FAST GEBFT18030025741600 FT18030025741600 IVPT payment	103.20		59,033.15
16 Mar	SVC Chg GEBFT18030025741600 FT18030025741600 IVPT payment	5.00		59,028.15
16 Mar	Cash		13,534.55	72,562.70
16 Mar	Misc Debit PMRCASHDEPO/0318 PMRSG16032018001279 eBusiness OTC Svc Chg	60.00		72,502.70

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
16 Mar	Inward CR - GIRO COLL CollPymt BEV.EAT EWALLET BevEat_15MAR2018		10.30	72,513.00
16 Mar	Cheque Withdrawal 0313962	3,165.07		69,347.93
16 Mar	Cheque Withdrawal 0314000	901.63		68,446.30
16 Mar	Cheque Withdrawal 0314007	2,549.82		65,896.48
16 Mar	Cheque Withdrawal 0314055	1,437.73		64,458.75
16 Mar	Cheque Withdrawal 0314075	1,049.78		63,408.97
16 Mar	Cheque Withdrawal 0314093	442.56		62,966.41
16 Mar	Cheque Withdrawal 0314094	3,969.74		58,996.67
17 Mar	Inward Credit-GIRO UOB-000001050628320 CA#2018031600005770		998.93	59,995.60
17 Mar	Misc Debit PMRCASHDEPO/0318 PMRSG17032018001406 eBusiness OTC Svc Chg	20.00		59,975.60
19 Mar	CR Retail-NETS 16MAR 11168313300		925.60	60,901.20
19 Mar	CR Retail-NETS 16MAR 11168332600		10.80	60,912.00
19 Mar	CR Retail-NETS 16MAR 11168332700		2.70	60,914.70
19 Mar	CR Retail-NETS 16MAR 11168332800		8.00	60,922.70
19 Mar	CR Retail-NETS 16MAR 561110683133		7.60	60,930.30
19 Mar	CR Retail-NETS 17MAR 11168313300		1,361.10	62,291.40
19 Mar	CR Retail-NETS 17MAR 11168332600		2.00	62,293.40

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
19 Mar	CR Retail-NETS 17MAR 11168332800		39.90	62,333.30
19 Mar	CR Retail-NETS 18MAR 11168313300		974.70	63,308.00
19 Mar	CR Retail-NETS 18MAR 561110683133		25.00	63,333.00
19 Mar	Inward Credit-GIRO UOB-000001050628320 CA#2018031700005754		2,485.32	65,818.32
19 Mar	Cash		24,887.70	90,686.02
19 Mar	Inward CR - GIRO OTHR Other WIPAY PRIVATE 00001		29.55	90,715.57
19 Mar	Cheque Withdrawal 0313964	634.08		90,081.49
19 Mar	Cheque Withdrawal 0313999	424.88		89,656.61
19 Mar	Cheque Withdrawal 0314054	95.00		89,561.61
19 Mar	Cheque Withdrawal 0314069	445.12		89,116.49
19 Mar	Cheque Withdrawal 0314076	2,898.11		86,218.38
19 Mar	Cheque Withdrawal 0314092	11,140.24		75,078.14
20 Mar	CR Retail-NETS 19MAR 11168313300		416.00	75,494.14
20 Mar	CR Retail-NETS 19MAR 11168320700		2.00	75,496.14
20 Mar	CR Retail-NETS 19MAR 11168332600		3.00	75,499.14
20 Mar	CR Retail-NETS 19MAR 11168332700		6.00	75,505.14
20 Mar	CR Retail-NETS 19MAR 11168332800		7.00	75,512.14
20 Mar	CR Retail-NETS 19MAR 561110683133		4.50	75,516.64

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
20 Mar	Inward Credit-GIRO UOB-000001050628320 CA#2018031900006517		3,280.86	78,797.50
20 Mar	Cash		47,452.45	126,249.95
20 Mar	Misc Debit PMRCASHDEPO/0318 PMRSG20032018001584 eBusiness OTC Svc Chg	20.00		126,229.95
20 Mar	Inward CR - GIRO OTHR Other Uber B.V. 8ASCOYZ59K4M0OX		225.71	126,455.66
20 Mar	Inward CR - GIRO OTHR Other BEECONOMIC SINGAPORE 078809TRZLG		2,353.56	128,809.22
20 Mar	Inward DR - GIRO OTHR EF04545 NETS (S) Pte Ltd F110007750	415.80		128,393.42
20 Mar	Cheque Withdrawal 0313967	996.00		127,397.42
20 Mar	Cheque Withdrawal 0314073	1,887.59		125,509.83
20 Mar	Cheque Withdrawal 0314077	6,322.64		119,187.19
20 Mar	Cheque Withdrawal 0314098	401.29		118,785.90
21 Mar	CR Retail-NETS 20MAR 11168313300		362.50	119,168.40
21 Mar	CR Retail-NETS 20MAR 11168320700		2.40	119,170.80
21 Mar	CR Retail-NETS 20MAR 11168332600		8.10	119,178.90
21 Mar	CR Retail-NETS 20MAR 11168332700		1.00	119,179.90
21 Mar	CR Retail-NETS 20MAR 11168332800		9.80	119,189.70
21 Mar	CR Retail-NETS 20MAR 561110683133		10.60	119,200.30

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
21 Mar	Inward Credit-GIRO UOB-000001050628320 CA#2018032000005552		823.05	120,023.35
21 Mar	Funds Trf - FAST GEBFT18030025941536 FT18030025941536 COMM commission	1,380.00		118,643.35
21 Mar	SVC Chg GEBFT18030025941536 FT18030025941536 COMM commission	5.00		118,638.35
21 Mar	Misc Debit PMRCASHDEPO/0318 PMRSG21032018001739 eBusiness OTC Svc Chg	20.00		118,618.35
21 Mar	Misc Debit PMRBLKCDI/0318 PMRSG21032018001739 Bulk Cash (lmd) Chg	22.45		118,595.90
21 Mar	Inward CR - GIRO OTHR Other DELIVEROO SINGAPORE Deliveroo		199.11	118,795.01
21 Mar	Cheque Withdrawal 0313905	3,460.00		115,335.01
21 Mar	Cheque Withdrawal 0314060	1,084.98		114,250.03
21 Mar	Cheque Withdrawal 0314061	6,928.35		107,321.68
21 Mar	Cheque Withdrawal 0314071	6,696.06		100,625.62
21 Mar	Cheque Withdrawal 0314081	3,732.09		96,893.53
22 Mar	CR Retail-NETS 21MAR 11168313300		538.40	97,431.93
22 Mar	CR Retail-NETS 21MAR 11168320700		1.90	97,433.83
22 Mar	CR Retail-NETS 21MAR 11168332600		1.80	97,435.63
22 Mar	CR Retail-NETS 21MAR 11168332700		6.20	97,441.83
22 Mar	CR Retail-NETS 21MAR 11168332800		34.50	97,476.33

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
22 Mar	CR Retail-NETS 21MAR 561110683133		10.60	97,486.93
22 Mar	Inward Credit-GIRO UOB-000001050628320 CA#2018032100005396		981.31	98,468.24
22 Mar	Cash		31,878.45	130,346.69
22 Mar	Cheque Withdrawal 0314023	3,463.57		126,863.12
22 Mar	Cheque Withdrawal 0314057	2,263.80		124,599.32
22 Mar	Cheque Withdrawal 0314062	2,142.41		122,456.91
22 Mar	Cheque Withdrawal 0314065	2,560.51		119,896.40
22 Mar	Cheque Withdrawal 0314066	9,480.00		110,416.40
22 Mar	Cheque Withdrawal 0314084	1,250.00		109,166.40
22 Mar	Cheque Withdrawal 0314097	2,342.03		106,824.37
22 Mar	Cheque Withdrawal 0314099	535.21		106,289.16
22 Mar	Cheque Withdrawal 0314100	6,068.86		100,220.30
23 Mar	CR Retail-NETS 22MAR 11168313300		718.60	100,938.90
23 Mar	CR Retail-NETS 22MAR 11168320700		4.60	100,943.50
23 Mar	CR Retail-NETS 22MAR 11168332600		4.60	100,948.10
23 Mar	CR Retail-NETS 22MAR 11168332800		24.50	100,972.60
23 Mar	CR Retail-NETS 22MAR 561110683133		14.20	100,986.80
23 Mar	Inward Credit-GIRO UOB-000001050628320 CA#2018032200005332		996.66	101,983.46
23 Mar	Funds Transfer-IB FT18030026076211 FT18030026076211	20,000.00		81,983.46

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
23 Mar	Funds Transfer-IB FT18030026077321 FT18030026077321	878.89		81,104.57
23 Mar	Misc Debit PMRBLKCDI/0318 PMRSG23032018002032 Bulk Cash (lmd) Chg	10.00		81,094.57
23 Mar	Misc Debit PMRCASHDEPO/0318 PMRSG23032018002032 eBusiness OTC Svc Chg	20.00		81,074.57
23 Mar	Cheque Withdrawal 0313259	4,900.00		76,174.57
23 Mar	Cheque Withdrawal 0314067	5,821.90		70,352.67
23 Mar	Cheque Withdrawal 0314112	1,852.50		68,500.17
24 Mar	Inward Credit-GIRO UOB-000001050628320 CA#2018032300005788		1,219.80	69,719.97
26 Mar	CR Retail-NETS 23MAR 11168313300		593.90	70,313.87
26 Mar	CR Retail-NETS 23MAR 11168332600		4.50	70,318.37
26 Mar	CR Retail-NETS 23MAR 11168332700		1.50	70,319.87
26 Mar	CR Retail-NETS 23MAR 561110683133		8.30	70,328.17
26 Mar	CR Retail-NETS 24MAR 11168313300		1,192.40	71,520.57
26 Mar	CR Retail-NETS 24MAR 11168332800		1.60	71,522.17
26 Mar	CR Retail-NETS 25MAR 11168313300		1,004.40	72,526.57
26 Mar	CR Retail-NETS 25MAR 561110683133		19.80	72,546.37
26 Mar	Inward Credit-GIRO UOB-000001050628320 CA#2018032400005625		3,514.62	76,060.99

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
26 Mar	Inward CR - GIRO COLL CollPymt BEV.EAT EWALLET BevEat_23MAR2018		28.90	76,089.89
26 Mar	Cheque Withdrawal 0314051	3,215.32		72,874.57
26 Mar	Cheque Withdrawal 0314059	2,163.54		70,711.03
26 Mar	Cheque Withdrawal 0314064	846.90		69,864.13
26 Mar	Cheque Withdrawal 0314068	1,711.20		68,152.93
26 Mar	Cheque Withdrawal 0314070	856.00		67,296.93
26 Mar	Cheque Withdrawal 0314078	3,873.40		63,423.53
26 Mar	Cheque Withdrawal 0314083	5,079.55		58,343.98
26 Mar	Cheque Withdrawal 0314089	5,072.62		53,271.36
26 Mar	Cheque Withdrawal 0314096	742.78		52,528.58
27 Mar	CR Retail-NETS 26MAR 11168313300		328.90	52,857.48
27 Mar	CR Retail-NETS 26MAR 11168332600		5.30	52,862.78
27 Mar	CR Retail-NETS 26MAR 11168332700		7.30	52,870.08
27 Mar	CR Retail-NETS 26MAR 11168332800		18.00	52,888.08
27 Mar	CR Retail-NETS 26MAR 561110683133		1.80	52,889.88
27 Mar	Inward Credit-GIRO UOB-000001050528320 CA#2018032600006504		3,495.09	56,384.97
27 Mar	Funds Transfer-IB FT18030026269009 FT18030026269009	50,000.00		6,384.97
27 Mar	Cash Deposit-CDM		6,900.00	13,284.97
27 Mar	Cash Deposit-CDM		5,000.00	18,284.97

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
27 Mar	Cash Deposit-CDM		5,000.00	23,284.97
27 Mar	Cash Deposit-CDM		5,000.00	28,284.97
27 Mar	Cash Deposit-CDM		5,000.00	33,284.97
27 Mar	Cash Deposit-CDM		12,600.00	45,884.97
27 Mar	Inward CR - GIRO OTHR Other Uber B.V. LPY8FPT5TJLPTTZ		531.75	46,416.72
27 Mar	Inward CR - GIRO OTHR Other BEECONOMIC SINGAPORE 085809Z82OP		1,172.31	47,589.03
27 Mar	Cheque Withdrawal 0314088	1,819.00		45,770.03
27 Mar	Cheque Withdrawal 0314090	2,878.30		42,891.73
28 Mar	CR Retail-NETS 27MAR 11168313300		468.70	43,360.43
28 Mar	CR Retail-NETS 27MAR 11168320700		0.70	43,361.13
28 Mar	CR Retail-NETS 27MAR 11168332600		7.60	43,368.73
28 Mar	CR Retail-NETS 27MAR 11168332700		3.10	43,371.83
28 Mar	CR Retail-NETS 27MAR 11168332800		31.90	43,403.73
28 Mar	CR Retail-NETS 27MAR 11168501600		37.50	43,441.23
28 Mar	CR Retail-NETS 27MAR 561110883133		3.60	43,444.83
28 Mar	Inward Credit-GIRO UOB-000001050828320 CA#2018032700005478		476.35	43,921.18
28 Mar	Cash	17,918.00		61,839.18
28 Mar	Cash	7,570.45		69,409.63
28 Mar	Cheque Withdrawal 0314072	1,456.51		67,953.12

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
28 Mar	Cheque Withdrawal 0314062	8,476.94		59,476.18
28 Mar	Cheque Withdrawal 0314101	96.77		59,379.41
28 Mar	Cheque Withdrawal 0314126	2,974.71		56,404.70
29 Mar	CR Retail-NETS 28MAR 11168313300		262.20	56,666.90
29 Mar	CR Retail-NETS 28MAR 11168332600		1.40	56,668.30
29 Mar	CR Retail-NETS 28MAR 11168332700		5.60	56,673.90
29 Mar	CR Retail-NETS 28MAR 11168332800		10.50	56,684.40
29 Mar	CR Retail-NETS 28MAR 561110683133		3.50	56,687.90
29 Mar	Inward Credit-GIRO UOB-000001050628320 CA#2018032800005601		890.46	57,578.36
29 Mar	Funds Trf - FAST GEBFT18030026418363 FT18030026418363 OTHR BPFL	40,000.00		17,578.36
29 Mar	SVC Chg GEBFT18030026418363 FT18030026418363 OTHR BPFL	5.00		17,573.36
29 Mar	Cash		24,864.65	42,438.01
29 Mar	Misc Debit PMRBLKCDI/0318 PMRSQG29032018002649 Bulk Cash (lmd) Chg	10.00		42,428.01
29 Mar	Misc Debit PMRCASHDEPO/0318 PMRSQG29032018002649 eBusiness OTC Svc Chg	40.00		42,388.01
29 Mar	Cheque Withdrawal 0314036	762.20		41,625.81
29 Mar	Cheque Withdrawal 0314095	3,979.00		37,646.81
29 Mar	Cheque Withdrawal 0314102	2,121.01		35,525.80

Account Transaction Details**UOB eBusiness 330-312-221-2 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
29 Mar	Cheque Withdrawal 0314108	943.21		34,582.59
31 Mar	Inward Credit-GIRO UOB-000001050628320 CA#201803300005622		1,124.22	35,706.81
31 Mar	Cash		26,229.85	61,936.66
31 Mar	Funds Trf - FAST GEBFT18030026452205 FT18030026452205 OTHR BPFL	20,000.00		41,936.66
31 Mar	SVC Chg GEBFT18030026452205 FT18030026452205 OTHR BPFL	5.00		41,931.66
31 Mar	Funds Trf - FAST GEBFT18030026452223 FT18030026452223 OTHR BPFL	15,000.00		26,931.66
31 Mar	SVC Chg GEBFT18030026452223 FT18030026452223 OTHR BPFL	5.00		26,926.66
31 Mar	Misc Debit PMRCASHDEPO/0318 PMRSG31032018002761 eBusiness OTC Svc Chg	20.00		26,906.66
31 Mar	Cheque Charges	35.00		26,871.66
Total		596,177.03	585,135.84	26,871.66

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

