Maybank

Ref. No. 022/BR 200200683G

007610

DELTAFIELD ENGINEERING PTE LTD
51A TUAS SOUTH AVENUE 1
TUAS COVE INDUSTRIAL CENTRE
SINGAPORE 637260

Consolidated Balances

All amounts are in Singapore Dollars as at 31 December 2019 unless otherwise stated.

1. SGD Deposits	0.00
2. Foreign Currency Deposits	42,769.94
3. SGD Overdraft	87,124.46-
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 DECEMBER 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04221002051	SGD	87,124.46-	87,124.46-
Current Account	64010057622	USD	32,257.29	42,769.94

Rates Information.

All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account		
Up to	$ 3,000	0.1875%
Next	$ 47,000	0.1875%
Above	$ 50,000	0.2500%

Loans/Financing	
Prime Rate	5.2500%

Time Deposit					
Month(s)	SGD	AUD	EUR	NZD	USD
1	0.2000%	0.2000%	0.0000%	0.6000%	1.4500%
2	0.3000%	0.3000%	0.0000%	0.7000%	1.5500%
3	0.3500%	0.4000%	0.0000%	0.7500%	1.6000%
6	0.4000%	0.5000%	0.0000%	0.8500%	1.6500%
9	0.5500%				
12	0.7000%				

Minimum sums for Time Deposits apply.
Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.

Maybank Singapore Limited (UEN: 201804195C)

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SGD Current Account — Account Number 04221002051

Date	Transaction Description		Withdrawals	Deposits	Balance
	Cheque Book Issued				
31 Dec	0616751- 0616800				
	Opening Balance				17,093.29
02 Dec	Cheque Deposit - OCB 0003922			9,901.78	26,995.07
02 Dec	Inward Cheque	0616537	85.60		26,909.47
02 Dec	Inward Cheque	0616583	3,300.00		23,609.47
02 Dec	Inward Cheque	0616584	375.57		23,233.90
02 Dec	Inward Cheque	0616597	136.21		23,097.69
03 Dec	Giro Debit to		427.12		22,670.57
	SINGAPORE CUSTOMS, PADD-IG9K298048I				
03 Dec	Inward Cheque	0616566	132.39		22,538.18
05 Dec	Inward Cheque	0616580	46.00		22,492.18
05 Dec	Inward Cheque	0616585	866.76		21,625.42
05 Dec	Inward Cheque	0616590	1,404.02		20,221.40
05 Dec	Inward Cheque	0616612	214.00		20,007.40
06 Dec	Cheque Deposit - DBS 0323632			5,350.00	25,357.40
06 Dec	Inward Cheque	0616615	42.80		25,314.60
09 Dec	Debit Advice - 422TB906003		99,676.24		74,361.64-
09 Dec	Giro Debit to		1,424.00		75,785.64-
	DAIMLER FINANCIAL SE, COLL-HC138998				
10 Dec	Debit Advice - Remittance		14,802.06		90,587.70-
10 Dec	Debit Advice - Remittance		652.81		91,240.51-
10 Dec	Debit Advice - Remittance		2,958.13		94,198.64-
10 Dec	Giro Credit from			235.40	93,963.24-
	ASIA PACIFIC SOLUTIO, IVPT-INV: AR2019-0125				
11 Dec	Inward Cheque	0616618	167.46		94,130.70-
12 Dec	Inward Cheque	0616617	9,095.00		103,225.70-
12 Dec	Inward Cheque	0616619	685.64		103,911.34-
12 Dec	Inward Cheque	0616620	1,590.00		105,501.34-
13 Dec	Inward Cheque	0616613	2,086.50		107,587.84-
13 Dec	Inward Cheque	0616614	7,562.54		115,150.38-
13 Dec	Inward Cheque	0616623	1,137.41		116,287.79-
16 Dec	Giro Debit to CPF		14,291.50		130,579.29-
	COLL-BIZ				
16 Dec	Giro Debit to		395.90		130,975.19-
	FUJI XEROX SINGAPORE, COLL-SG049671				
16 Dec	Inward Cheque	0616595	27.34		131,002.53-
17 Dec	Giro Credit from			2,407.50	128,595.03-
	EAGLEBURGMANN SINGAP, SUPP-Nov19 InvAR2019-0127				

Certified True Copy

Nigel Chen Junfeng
Emp ID: 38706

Maybank Singapore Limited (UEN: 201804195C)

SGD Current Account

Account Number 04221002051

Date	Transaction Description		Withdrawals	Deposits	Balance
17 Dec	Giro Debit to CPF COLL-BFWL		973.59		129,568.62-
17 Dec	Cheque Deposit - UOB 0314005			128.64	129,439.98-
17 Dec	Inward Cheque	0616607	971.46		130,411.44-
17 Dec	Inward Cheque	0616622	1,123.50		131,534.94-
20 Dec	Inward Cheque	0616626	1,826.15		133,361.09-
23 Dec	Cheque Deposit - UOB 0929828			15,000.00	118,361.09-
23 Dec	Cheque Deposit - SCB 0735861			6,741.00	111,620.09-
23 Dec	Cheque Deposit - DBS 0302105			3,907.64	107,712.45-
24 Dec	Giro Credit from SHELL EASTERN PETROL, IVPT-506468922			4,131.66	103,580.79-
26 Dec	Cheque Deposit - UOB 0976598			11,235.00	92,345.79-
26 Dec	Cheque Deposit - DBS 0302157			914.20	91,431.59-
26 Dec	Inward Cheque	0616593	1,478.74		92,910.33-
26 Dec	Inward Cheque	0616594	481.50		93,391.83-
26 Dec	Inward Cheque	0616638	1,600.00		94,991.83-
26 Dec	Inward Cheque	0616676	1,910.33		96,902.16-
27 Dec	Transfer to Multiple CR A/C		48,202.88		145,105.04-
27 Dec	FT/BP Srv Charge - *******2051		2.80		145,107.84-
27 Dec	Giro Credit from RENTOKIL INITIAL SIN, OTHR-CM003732			2,648.25	142,459.59-
27 Dec	Inward Cheque	0616600	148.77		142,608.36-
27 Dec	Inward Cheque	0616602	171.20		142,779.56-
27 Dec	Inward Cheque	0616604	98.55		142,878.11-
27 Dec	Inward Cheque	0616636	186.18		143,064.29-
27 Dec	Inward Cheque	0616675	415.32		143,479.61-
30 Dec	Giro Credit from SHELL EASTERN PETROL, IVPT-506538707			1,822.48	141,657.13-
30 Dec	Giro Credit from Singapore Police For, SALA-S9525396B	EPI19-10578		39.52	141,617.61-
30 Dec	Giro Credit from Singapore Police For, SALA-S9525396B	EPI19-10578		10.83	141,606.78-
30 Dec	Giro Credit from SANLI M&E ENGINE, OTHR-PV191210070			60,614.65	80,992.13-
30 Dec	Giro Debit to SINGAPORE CUSTOMS, PADD-IG9L525848N		580.87		81,573.00-
30 Dec	Inward Cheque	0616591	154.08		81,727.08-
30 Dec	Inward Cheque	0616598	143.49		81,870.57-

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SGD Current Account

Account Number 04221002051

Date	Transaction Description		Withdrawals	Deposits	Balance
30 Dec	Inward Cheque	0616608	406.60		82,277.17-
30 Dec	Inward Cheque	0616609	37.45		82,314.62-
30 Dec	Inward Cheque	0616616	2,186.60		84,501.22-
30 Dec	Inward Cheque	0616633	12.51		84,513.73-
30 Dec	Inward Cheque	0616634	4.18		84,517.91-
30 Dec	Inward Cheque	0616672	1,000.00		85,517.91-
30 Dec	Inward Cheque	0616678	684.80		86,202.71-
31 Dec	OD Interest		382.47		86,585.18-
31 Dec	Inward Cheque	0616596	47.08		86,632.26-
31 Dec	Inward Cheque	0616624	171.20		86,803.46-
31 Dec	Inward Cheque	0616632	107.00		86,910.46-
31 Dec	Inward Cheque	0616637	214.00		87,124.46-
	Total DR/CR Items		229,306.30	125,088.55	

USD Current Account

Account Number 64010057622

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			141,451.49
09 Dec	Debit Advice - 422TB906003	100,996.11		40,455.38
10 Dec	Debit Advice	55.19		40,400.19
10 Dec	Withdrawal Outward TT/DD	8,148.12		32,252.07
31 Dec	Interest Earned		5.22	32,257.29
	Total DR/CR Items	109,199.42	5.22	

Certified True Copy

Nigel Chen Junfeng
Emp ID: 38706

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.

Maybank Singapore Limited (UEN: 201804195C)

Maybank

Ref. No. 022/BR 200200683G

007670

DELTAFIELD ENGINEERING PTE LTD
51A TUAS SOUTH AVENUE 1
TUAS COVE INDUSTRIAL CENTRE
SINGAPORE 637260

Consolidated Balances

All amounts are in Singapore Dollars as at 30 November 2019 unless otherwise stated.

1. SGD Deposits	17,093.29
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 30 NOVEMBER 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04221002051	SGD	17,093.29	17,093.29
Current Account	64010057622	USD	141,451.49	0.00

Rates Information.

All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account		Time Deposit Month(s)	SGD	AUD	EUR	NZD	USD
Up to $ 3,000	0.1875%	1	0.2000%	0.1500%	0.0000%	0.5500%	1.4500%
Next $ 47,000	0.1875%	2	0.3000%	0.2500%	0.0000%	0.6500%	1.5500%
Above $ 50,000	0.2500%	3	0.3500%	0.3500%	0.0000%	0.7000%	1.6000%
		6	0.4000%	0.4000%	0.0000%	0.8000%	1.6500%
Loans/Financing		9	0.5500%				
Prime Rate	5.2500%	12	0.7000%				

Minimum sums for Time Deposits apply.
Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.

Maybank Singapore Limited (UEN: 201804195C)

Maybank

SGD Current Account — Account Number 04221002051

Date	Transaction Description		Withdrawals	Deposits	Balance
	Cheque Book Issued				
05 Nov	0616651- 0616700				
29 Nov	0616701- 0616750				
	Opening Balance				59,239.47
01 Nov	Inward FAST - BEXP-SDF191111			5,350.00	64,589.47
01 Nov	Inward Cheque	0616520	416.24		64,173.23
01 Nov	Inward Cheque	0616525	913.95		63,259.28
01 Nov	Inward Cheque	0616528	1,594.30		61,664.98
01 Nov	Inward Cheque	0616529	668.96		60,996.02
01 Nov	Inward Cheque	0616534	46.22		60,949.80
01 Nov	Inward Cheque	0616543	588.50		60,361.30
01 Nov	Inward Cheque	0616544	148.73		60,212.57
01 Nov	Inward Cheque	0616547	12,210.84		48,001.73
04 Nov	Inward Cheque	0616532	74.90		47,926.83
04 Nov	Inward Cheque	0616538	85.60		47,841.23
04 Nov	Inward Cheque	0616539	3,959.00		43,882.23
05 Nov	Annual Facilities Fee		1,000.00		42,882.23
05 Nov	Inward Cheque	0616480	642.00		42,240.23
05 Nov	Inward Cheque	0616531	454.75		41,785.48
06 Nov	Inward Cheque	0616521	666.61		41,118.87
06 Nov	Inward Cheque	0616557	1,577.39		39,541.48
07 Nov	Cheque Deposit - UOB 0009357			2,530.55	42,072.03
07 Nov	Cheque Deposit - DBS 0553244			480.00	42,552.03
08 Nov	Cash/Debit Cheque	0616562	1,040.43		41,511.60
08 Nov	Inward Cheque	0616540	2,579.09		38,932.51
08 Nov	Inward Cheque	0616545	74.90		38,857.61
11 Nov	Giro Debit to DAIMLER FINANCIAL SE, COLL-HC138998		1,424.00		37,433.61
11 Nov	Inward Cheque	0616519	119.84		37,313.77
11 Nov	Inward Cheque	0616526	150.28		37,163.49
11 Nov	Inward Cheque	0616546	112.35		37,051.14
11 Nov	Inward Cheque	0616559	1,700.00		35,351.14
12 Nov	Inward Cheque	0616391	600.00		34,751.14
13 Nov	Inward Cheque	0616542	400.61		34,350.53
13 Nov	Inward Cheque	0616561	9,095.00		25,255.53
14 Nov	Debit Advice		10.00		25,245.53
14 Nov	Cheque/Giro Returned	0616561		9,095.00	34,340.53

Certified True Copy

Nigel Chen Junfeng
Emp ID: 58706

Maybank Singapore Limited (UEN: 201804195C)

SGD Current Account

Account Number 04221002051

Date	Transaction Description		Withdrawals	Deposits	Balance
14 Nov	Giro Debit to CPF		14,007.50		20,333.03
	COLL-BIZ				
14 Nov	Cheque Deposit - OCB 0003897			11,371.58	31,704.61
14 Nov	Inward Cheque	0616522	218.28		31,486.33
14 Nov	Inward Cheque	0616527	19,581.00		11,905.33
14 Nov	Inward Cheque	0616536	3,962.42		7,942.91
14 Nov	Inward Cheque	0616541	113.42		7,829.49
14 Nov	Inward Cheque	0616570	160.22		7,669.27
15 Nov	Giro Debit to IRAS		1,672.66		5,996.61
	GSTX-GST				
15 Nov	Giro Debit to		395.90		5,600.71
	FUJI XEROX SINGAPORE, COLL-SG049671				
15 Nov	Inward Cheque	0616533	417.30		5,183.41
18 Nov	Giro Debit to CPF		1,700.00		3,483.41
	COLL-BFWL				
18 Nov	Inward Cheque	0616535	3,828.89		345.48-
18 Nov	Inward Cheque	0616549	69.55		415.03-
19 Nov	Cheque Deposit - HSB 0567293			7,918.00	7,502.97
19 Nov	Inward Cheque	0616530	1,048.60		6,454.37
19 Nov	Inward Cheque	0616576	9,095.00		2,640.63-
20 Nov	Inward Cheque	0616564	154.00		2,794.63-
20 Nov	Inward Cheque	0616565	374.50		3,169.13-
20 Nov	Inward Cheque	0616571	81.32		3,250.45-
20 Nov	Inward Cheque	0616573	17.12		3,267.57-
21 Nov	Giro Credit from			6,334.40	3,066.83
	EAGLEBURGMANN SINGAP, SUPP-Aug19 InvAR2019-0121				
21 Nov	Inward Cheque	0616572	2,733.48		333.35
21 Nov	Inward Cheque	0616577	1,344.00		1,010.65-
22 Nov	Giro Credit from			2,642.90	1,632.25
	SPX FLOW TECHNOLOGY, OTHR-000002001332801				
22 Nov	Inward Cheque	0616392	318.54		1,313.71
25 Nov	Inward Cheque	0616568	1,500.00		186.29-
25 Nov	Inward Cheque	0616569	107.00		293.29-
25 Nov	Inward Cheque	0616578	1,350.00		1,643.29-
25 Nov	Inward Cheque	0616579	856.43		2,499.72-
26 Nov	Debit Advice - Remittance		5,266.50		7,766.22-
26 Nov	Inward Cheque	0616558	2,086.50		9,852.72-
27 Nov	Transfer to Multiple CR A/C		50,179.96		60,032.68-

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SGD Current Account

Account Number 04221002051

Date	Transaction Description		Withdrawals	Deposits	Balance
27 Nov	FT/BP Srv Charge - *******2051		3.00		60,035.68-
27 Nov	Remittance from KEMIRA HONG KONG COM, SGD 20090.68			20,080.68	39,955.00-
27 Nov	Remittance from KEMIRA HONG KONG COM, SGD 46918.24			46,908.24	6,953.24
27 Nov	Giro Debit to SINGAPORE CUSTOMS, PADD-IG9K253895N		923.40		6,029.84
27 Nov	Cheque Deposit - HSB 0940869			18,070.16	24,100.00
27 Nov	Inward Cheque	0616523	587.11		23,512.89
27 Nov	Inward Cheque	0616574	1.04		23,511.85
27 Nov	Inward Cheque	0616575	466.53		23,045.32
28 Nov	Inward Cheque	0616560	2,038.25		21,007.07
28 Nov	Inward Cheque	0616582	703.29		20,303.78
28 Nov	Inward Cheque	0616601	120.38		20,183.40
28 Nov	Inward Cheque	0616611	1,000.00		19,183.40
29 Nov	Remittance from KEMIRA HONG KONG COM, SGD 6215.00			6,205.00	25,388.40
29 Nov	Inward Cheque	0616567	171.20		25,217.20
29 Nov	Inward Cheque	0616581	6,131.10		19,086.10
29 Nov	Inward Cheque	0616587	310.52		18,775.58
29 Nov	Inward Cheque	0616588	165.70		18,609.88
29 Nov	Inward Cheque	0616589	695.50		17,914.38
29 Nov	Inward Cheque	0616592	73.49		17,840.89
29 Nov	Inward Cheque	0616605	179.76		17,661.13
29 Nov	Inward Cheque	0616606	470.80		17,190.33
29 Nov	Inward Cheque	0616610	77.04		17,113.29
30 Nov	OD Interest		20.00		17,093.29
	Total DR/CR Items		179,132.69	136,986.51	

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USD Current Account

Account Number 64010057622

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			33,577.44
08 Nov	Debit Advice	55.00		33,522.44
08 Nov	Withdrawal Outward TT/DD	5,056.52		28,465.92
11 Nov	Remittance from HSL CONSTRUCTOR PTE, USD 120607.50		120,602.50	149,068.42

Nigel Chen Junfen
Emp ID: 38706

Maybank Singapore Limited (UEN: 201804195C)

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USD Current Account

Account Number 64010057622

Date	Transaction Description	Withdrawals	Deposits	Balance
26 Nov	Debit Advice	55.00		149,013.42
26 Nov	Withdrawal Outward TT/DD	7,571.00		141,442.42
30 Nov	Interest Earned		9.07	141,451.49
	Total DR/CR Items	12,737.52	120,611.57	

Nigel Chen Junfeng
Emp ID: 38706

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Maybank

Ref. No. 022/BR 200200683G

007733

DELTAFIELD ENGINEERING PTE LTD
51A TUAS SOUTH AVENUE 1
TUAS COVE INDUSTRIAL CENTRE
SINGAPORE 637260

Consolidated Balances

All amounts are in Singapore Dollars as at 31 October 2019 unless otherwise stated.

1. SGD Deposits	59,239.47
2. Foreign Currency Deposits	45,074.36
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 OCTOBER 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04221002051	SGD	59,239.47	59,239.47
Current Account	64010057622	USD	33,577.44	45,074.36

Rates Information.

All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account		
Up to	$ 3,000	0.1875%
Next	$ 47,000	0.1875%
Above	$ 50,000	0.2500%

Loans/Financing

Prime Rate	5.2500%

Time Deposit

Month(s)	SGD	AUD	EUR	NZD	USD
1	0.2000%	0.2000%	0.0000%	0.4000%	1.4500%
2	0.3000%	0.3000%	0.0000%	0.5000%	1.5500%
3	0.3500%	0.4000%	0.0000%	0.6000%	1.6000%
6	0.4000%	0.5000%	0.0000%	0.7500%	1.6500%
9	0.5500%				
12	0.7000%				

Minimum sums for Time Deposits apply.
Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.

Maybank Singapore Limited (UEN: 201804195C)

Maybank

SGD Current Account

Account Number 04221002051

Date	Transaction Description		Withdrawals	Deposits	Balance
	Cheque Book Issued				
04 Oct	0616601- 0616650				
	Opening Balance				42,126.51-
01 Oct	Inward Cheque	0616475	695.50		42,822.01-
02 Oct	Inward Cheque	0616453	98.44		42,920.45-
02 Oct	Inward Cheque	0616467	171.20		43,091.65-
02 Oct	Inward Cheque	0616471	620.60		43,712.25-
02 Oct	Inward Cheque	0616474	354.35		44,066.60-
02 Oct	Inward Cheque	0616482	69.55		44,136.15-
03 Oct	Cheque Deposit - UOB 0929806			26,750.00	17,386.15-
03 Oct	Inward Cheque	0616444	78.43		17,464.58-
03 Oct	Inward Cheque	0616446	406.60		17,871.18-
03 Oct	Inward Cheque	0616451	171.20		18,042.38-
03 Oct	Inward Cheque	0616454	1,491.58		19,533.96-
03 Oct	Inward Cheque	0616485	180.83		19,714.79-
04 Oct	Inward Cheque	0616487	3,012.05		22,726.84-
07 Oct	Inward Cheque	0616450	381.19		23,108.03-
07 Oct	Inward Cheque	0616472	499.70		23,607.73-
07 Oct	Inward Cheque	0616477	282.50		23,890.23-
08 Oct	Giro Credit from			3,242.10	20,648.13-
	EVONIK METHIONINESEA, OTHR-0019035961				
08 Oct	Inward Cheque	0616490	491.60		21,139.73-
08 Oct	Inward Cheque	0616500	180.83		21,320.56-
09 Oct	Inward FAST -			1,016.50	20,304.06-
	IVPT-500224 Equipment				
09 Oct	Giro Debit to		1,424.00		21,728.06-
	DAIMLER FINANCIAL SE, COLL-HC138998				
09 Oct	Cheque Deposit - UOB 0864811			72,542.57	50,814.51
09 Oct	Inward Cheque	0616497	613.83		50,200.68
10 Oct	Giro Credit from			8,774.00	58,974.68
	HSL CONSTRUCTOR P L, OTHR-PV201909-000 payment				
10 Oct	Inward Cheque	0616448	158.36		58,816.32
11 Oct	Inward Cheque	0616506	9,095.00		49,721.32
14 Oct	Giro Debit to CPF		13,923.50		35,797.82
	COLL-BIZ				
14 Oct	Inward Cheque	0616449	321.00		35,476.82
14 Oct	Inward Cheque	0616505	4,576.68		30,900.14
14 Oct	Inward Cheque	0616509	168.41		30,731.73

Certified True Copy

Nigel Chen Junfeng
Emp ID: 38706

Maybank Singapore Limited (UEN: 201804195C)

SGD Current Account

Account Number 04221002051

Date	Transaction Description		Withdrawals	Deposits	Balance
15 Oct	Giro Debit to		395.90		30,335.83
	FUJI XEROX SINGAPORE, COLL-SG049671				
15 Oct	Inward Cheque	0616489	288.90		30,046.93
15 Oct	Inward Cheque	0616511	247.11		29,799.82
17 Oct	Giro Debit to CPF		1,700.00		28,099.82
	COLL-BFWL				
17 Oct	Cheque Deposit - OCB 0078603			6,527.00	34,626.82
17 Oct	Inward Cheque	0616494	1,278.65		33,348.17
18 Oct	Inward FAST -			5,058.48	38,406.65
	IVPT-500224 Equipment				
18 Oct	Inward Cheque	0616493	1,090.33		37,316.32
18 Oct	Inward Cheque	0616499	2,086.50		35,229.82
21 Oct	Inward FAST -			271.76	35,501.58
	IVPT-500224 Equipment				
21 Oct	Inward Cheque	0616479	138.67		35,362.91
21 Oct	Inward Cheque	0616486	139.10		35,223.81
21 Oct	Inward Cheque	0616491	470.80		34,753.01
21 Oct	Inward Cheque	0616512	5,046.28		29,706.73
22 Oct	Inward Cheque	0616447	4,928.42		24,778.31
22 Oct	Inward Cheque	0616478	659.12		24,119.19
22 Oct	Inward Cheque	0616481	73.84		24,045.35
22 Oct	Inward Cheque	0616483	635.45		23,409.90
22 Oct	Inward Cheque	0616492	350.43		23,059.47
23 Oct	Remittance from			63,119.52	86,178.99
	KEMIRA HONG KONG COM, SGD 63129.52				
23 Oct	Giro Credit from			7,928.70	94,107.69
	SPX FLOW TECHNOLOGY, OTHR-000002001320101				
23 Oct	Inward Cheque	0616476	149.80		93,957.89
24 Oct	Giro Credit from			18,332.31	112,290.20
	SOLENIS SINGAPORE PT, SUPP-2000001429				
24 Oct	Inward Cheque	0616484	3,526.72		108,763.48
24 Oct	Inward Cheque	0616514	1,500.00		107,263.48
25 Oct	Inward Cheque	0616516	1,321.45		105,942.03
25 Oct	Inward Cheque	0616518	1,590.00		104,352.03
29 Oct	Transfer to Multiple CR A/C		45,639.27		58,712.76
29 Oct	FT/BP Srv Charge -		2.80		58,709.96
	*******2051				
29 Oct	Debit Advice - Remittance		2,442.00		56,267.96
29 Oct	Inward Cheque	0616507	2,258.57		54,009.39

Maybank

SGD Current Account

Account Number 04221002051

Date	Transaction Description		Withdrawals	Deposits	Balance
29 Oct	Inward Cheque	0616552	498.56		53,510.83
29 Oct	Inward Cheque	0616556	3,274.20		50,236.63
30 Oct	Remittance from GLAXOSMITHKLINE IHC, SGD 16782.95			16,772.95	67,009.58
30 Oct	Giro Credit from LINDE GAS SINGAPORE, OTHR-6800033892			4,103.45	71,113.03
30 Oct	Inward Cheque	0616517	414.83		70,698.20
30 Oct	Inward Cheque	0616550	40.76		70,657.44
30 Oct	Inward Cheque	0616551	2,050.00		68,607.44
30 Oct	Inward Cheque	0616553	1,000.00		67,607.44
30 Oct	Inward Cheque	0616554	3,118.50		64,488.94
31 Oct	OD Interest		31.65		64,457.29
31 Oct	Inward Cheque	0616442	117.70		64,339.59
31 Oct	Inward Cheque	0616473	614.18		63,725.41
31 Oct	Inward Cheque	0616508	50.50		63,674.91
31 Oct	Inward Cheque	0616513	171.20		63,503.71
31 Oct	Inward Cheque	0616524	695.50		62,808.21
31 Oct	Inward Cheque	0616548	909.50		61,898.71
31 Oct	Inward Cheque	0616555	2,659.24		59,239.47
	Total DR/CR Items		133,073.36	234,439.34	

USD Current Account

Account Number 64010057622

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			55,530.90
03 Oct	Withdrawal Outward TT/DD	14,522.00		41,008.90
03 Oct	Debit Advice	63.15		40,945.75
14 Oct	Remittance from HSL CONSTRUCTOR PTE, USD 132859.00		132,854.00	173,799.75
17 Oct	Debit Advice - 4221L906048	140,226.72		33,573.03
31 Oct	Interest Earned		4.41	33,577.44
	Total DR/CR Items	154,811.87	132,858.41	

Certified True Copy

Nigel Chen Junfeng
Emp ID: 38706

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For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.

Maybank Singapore Limited (UEN: 201804195C)

Maybank

Ref. No. 022/BR 200200683G

007784

DELTAFIELD ENGINEERING PTE LTD
51A TUAS SOUTH AVENUE 1
TUAS COVE INDUSTRIAL CENTRE
SINGAPORE 637260

Consolidated Balances

All amounts are in Singapore Dollars as at 30 September 2019 unless otherwise stated.

1. SGD Deposits	0.00
2. Foreign Currency Deposits	75,699.72
3. SGD Overdraft	42,126.51-
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 30 SEPTEMBER 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04221002051	SGD	42,126.51-	42,126.51-
Current Account	64010057622	USD	55,530.90	75,699.72

Rates Information.

All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account			Time Deposit Month(s)	SGD	AUD	EUR	NZD	USD
Up to	$ 3,000	0.1875%	1	0.2000%	0.1500%	0.0000%	0.5500%	1.7000%
Next	$ 47,000	0.1875%	2	0.3000%	0.2000%	0.0000%	0.6000%	1.7500%
Above	$ 50,000	0.2500%	3	0.3500%	0.2500%	0.0000%	0.6500%	1.8000%
			6	0.4000%	0.4500%	0.0000%	0.7000%	1.7500%
Loans/Financing								
Prime Rate		5.2500%	9	0.5500%				
			12	0.7000%				

Minimum sums for Time Deposits apply.
Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.

Maybank Singapore Limited (UEN: 201804195C)

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SGD Current Account — Account Number 04221002051

Date	Transaction Description		Withdrawals	Deposits	Balance
	Opening Balance				63,205.33-
02 Sep	Cheque Deposit - SCB 0257669			915.96	62,289.37-
02 Sep	Inward Cheque	0616438	3,510.00		65,799.37-
02 Sep	Inward Cheque	0616443	695.50		66,494.87-
03 Sep	Giro Debit to SINGAPORE CUSTOMS, PADD-IG9H505542K		89.09		66,583.96-
03 Sep	Giro Debit to SINGAPORE CUSTOMS, PADD-IG9H504961C		1,516.61		68,100.57-
03 Sep	Inward Cheque	0616434	328.23		68,428.80-
03 Sep	Inward Cheque	0616439	1,712.00		70,140.80-
04 Sep	Inward Cheque	0616445	2,475.60		72,616.40-
05 Sep	Giro Credit from MOM OTHR-SEC 200200683G-PTE-01 19081			756.00	71,860.40-
05 Sep	Inward Cheque	0616440	489.35		72,349.75-
05 Sep	Inward Cheque	0616441	645.21		72,994.96-
06 Sep	Giro Debit to SINGAPORE CUSTOMS, PADD-IG9I529237Z		972.72		73,967.68-
06 Sep	Cheque Deposit - OCB 0003684			1,829.70	72,137.98-
09 Sep	Giro Debit to DAIMLER FINANCIAL SE, COLL-HC138998		1,424.00		73,561.98-
09 Sep	Cheque Deposit - OCB 0003692			11,371.59	62,190.39-
09 Sep	Inward Cheque	0616462	1,320.00		63,510.39-
10 Sep	Cheque Deposit - OCB 0004858			4,162.30	59,348.09-
11 Sep	Cheque Deposit - DBS 0323576			20,330.00	39,018.09-
12 Sep	Remittance from SPV SAM HAWK INC., USD 4285.00			5,832.60	33,185.49-
12 Sep	Cheque Deposit - SCB 0617426			1,070.00	32,115.49-
12 Sep	Inward Cheque	0616420	29.96		32,145.45-
12 Sep	Inward Cheque	0616460	927.01		33,072.46-
13 Sep	Inward FAST - OTHR-AR2019-0089			1,243.34	31,829.12-
13 Sep	Debit Advice - Remittance		7,770.50		39,599.62-
13 Sep	Cheque Deposit - OCB 0003738			31,014.49	8,585.13-
16 Sep	Giro Credit from LINDE GAS SINGAPORE, OTHR-6800033120			1,187.70	7,397.43-
16 Sep	Giro Debit to CPF COLL-BIZ		13,923.50		21,320.93-
16 Sep	Giro Debit to SINGAPORE CUSTOMS, PADD-IG9I600937N		433.46		21,754.39-

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Nicole Chen Junfeng
Emp ID: 38706

Maybank Singapore Limited (UEN: 201804195C)

SGD Current Account

Account Number 04221002051

Date	Transaction Description		Withdrawals	Deposits	Balance
16 Sep	Giro Debit to		395.90		22,150.29-
	FUJI XEROX SINGAPORE, COLL-SG049671				
16 Sep	Cheque Deposit - OCB 0078590			3,263.50	18,886.79-
16 Sep	Inward Cheque	0616452	64.20		18,950.99-
16 Sep	Inward Cheque	0616461	9,095.00		28,045.99-
17 Sep	Giro Debit to CPF		1,700.00		29,745.99-
	COLL BFWL				
17 Sep	Inward Cheque	0616465	300.00		30,045.99-
18 Sep	Inward Cheque	0616457	2,086.50		32,132.49-
19 Sep	Giro Credit from			28,467.35	3,665.14-
	EAGLEBURGMANN SINGAP, SUPP-Aug19 InvAR2019-000072,0071				
19 Sep	Cheque Deposit - DBS 0302024			914.21	2,750.93-
19 Sep	Inward Cheque	0616469	552.40		3,303.33-
23 Sep	Debit Advice - Remittance		1,421.80		4,725.13-
23 Sep	Inward Cheque	0616464	0.66		4,725.79-
24 Sep	Giro Credit from			15,203.63	10,477.84
	SOLENIS SINGAPORE PT, SUPP-2000001360				
24 Sep	Inward Cheque	0616390	1,853.58		8,624.26
25 Sep	Inward Cheque	0616425	85.60		8,538.66
26 Sep	Transfer to Multiple CR A/C		48,158.29		39,619.63-
26 Sep	FT/BP Srv Charge -		3.00		39,622.63-
	*******2051				
26 Sep	Giro Credit from			5,452.72	34,169.91-
	EVONIK METHIONINESEA, OTHR-0019035662				
26 Sep	Inward Cheque	0616468	0.20		34,170.11-
27 Sep	Cheque Deposit - SCB 0617443			1,444.50	32,725.61-
30 Sep	OD Interest		153.19		32,878.80-
30 Sep	Inward Cheque	0616459	1,500.00		34,378.80-
30 Sep	Inward Cheque	0616463	1,982.12		36,360.92-
30 Sep	Inward Cheque	0616466	48.15		36,409.07-
30 Sep	Inward Cheque	0616470	1,598.94		38,008.01-
30 Sep	Inward Cheque	0616496	3,118.50		41,126.51-
30 Sep	Inward Cheque	0616498	1,000.00		42,126.51-
	Total DR/CR Items		113,380.77	134,459.59	

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Nigel Chen Junfeng
Emp ID: 38706

Maybank

USD Current Account | Account Number 64010057622

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			50,773.00
11 Sep	Credit Advice - 422NG906006		24,479.70	75,252.70
23 Sep	Debit Advice	74.14		75,178.56
23 Sep	Withdrawal Outward TT/DD	19,652.81		55,525.75
30 Sep	Interest Earned		5.15	55,530.90
	Total DR/CR Items	19,726.95	24,484.85	

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Nigel Chen Junfeng
Emp ID: 38706

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Maybank Singapore Limited (UEN: 201804195C)

Maybank

Ref. No. 022/BR 200200683G

007853

DELTAFIELD ENGINEERING PTE LTD
51A TUAS SOUTH AVENUE 1
TUAS COVE INDUSTRIAL CENTRE
SINGAPORE 637260

Consolidated Balances

All amounts are in Singapore Dollars as at 31 August 2019 unless otherwise stated.

1. SGD Deposits	0.00
2. Foreign Currency Deposits	69,432.08
3. SGD Overdraft	63,205.33-
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 AUGUST 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04221002051	SGD	63,205.33-	63,205.33-
Current Account	64010057622	USD	50,773.00	69,432.08

Rates Information.

All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account		
Up to	$ 3,000	0.1875%
Next	$ 47,000	0.1875%
Above	$ 50,000	0.2500%

Loans/Financing	
Prime Rate	5.2500%

Time Deposit					
Month(s)	SGD	AUD	EUR	NZD	USD
1	0.2000%	0.4000%	0.0000%	0.4500%	1.8500%
2	0.3000%	0.4300%	0.0000%	0.5000%	1.8500%
3	0.3500%	0.4500%	0.0000%	0.5500%	1.8500%
6	0.4000%	0.5000%	0.0000%	0.6500%	1.7500%
9	0.5500%				
12	0.7000%				

Minimum sums for Time Deposits apply.
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Maybank Singapore Limited (UEN: 201804195C)

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SGD Current Account — Account Number 04221002051

Date	Transaction Description		Withdrawals	Deposits	Balance
	Cheque Book Issued				
23 Aug	0616551- 0616600				
	Opening Balance				12,062.28
01 Aug	Inward Cheque	0616416	695.50		11,366.78
02 Aug	Inward Cheque	0616405	84.32		11,282.46
02 Aug	Inward Cheque	0616413	16.05		11,266.41
02 Aug	Inward Cheque	0616415	25.89		11,240.52
02 Aug	Inward Cheque	0616418	1,305.40		9,935.12
05 Aug	Inward Cheque	0616411	413.34		9,521.78
05 Aug	Inward Cheque	0616417	907.49		8,614.29
05 Aug	Inward Cheque	0616423	162.64		8,451.65
06 Aug	Cheque Deposit - DBS 0301987			1,051.34	9,502.99
06 Aug	Inward Cheque	0616429	80.25		9,422.74
07 Aug	Inward Cheque	0616414	223.96		9,198.78
07 Aug	Inward Cheque	0616430	9,095.00		103.78
13 Aug	Giro Debit to		1,424.00		1,320.22-
	DAIMLER FINANCIAL SE, COLL-HC138998				
13 Aug	Cheque Deposit - OCB 0414188			4,494.00	3,173.78
13 Aug	Cheque Deposit - DBS 0312343			588.50	3,762.28
14 Aug	Giro Debit to CPF		12,467.00		8,704.72-
	COLL-BIZ				
15 Aug	Giro Debit to IRAS		8,012.56		16,717.28-
	GSTX-GST				
15 Aug	Giro Debit to		395.90		17,113.18-
	FUJI XEROX SINGAPORE, COLL-SG049671				
16 Aug	Inward Cheque	0616427	2,086.50		19,199.68-
19 Aug	Giro Debit to CPF		1,700.00		20,899.68-
	COLL-BFWL				
19 Aug	Inward Cheque	0616433	71.53		20,971.21-
20 Aug	Inward Cheque	0616225	10,860.50		31,831.71-
20 Aug	Inward Cheque	0616432	756.11		32,587.82-
20 Aug	Inward Cheque	0616436	336.77		32,924.59-
22 Aug	Remittance			11,065.00	21,859.59-
22 Aug	Giro Credit from			6,344.03	15,515.56-
	EAGLEBURGMANN SINGAP, SUPP-Jul19 InvAR2019-0062				
22 Aug	Inward Cheque	0616428	742.00		16,257.56-
23 Aug	Giro Credit from			1,983.78	14,273.78-
	SOLENIS SINGAPORE PT, SUPP-2000001290				
23 Aug	Inward Cheque	0616226	664.66		14,938.44-

Nigel Chen Junfeng
Emp ID: 38706

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Maybank Singapore Limited (UEN: 201804195C)

SGD Current Account

Account Number 04221002051

Date	Transaction Description		Withdrawals	Deposits	Balance
26 Aug	Remittance from			40,698.41	25,759.97
	PROFAB ENGINEERING P, SGD 40698.41				
26 Aug	Inward Cheque	0616389	936.25		24,823.72
27 Aug	Inward Cheque	0616388	503.10		24,320.62
28 Aug	Transfer to Multiple CR A/C		47,900.41		23,579.79-
28 Aug	FT/BP Srv Charge -		3.00		23,582.79-
	*******2051				
28 Aug	Cheque Deposit - OCB 0007197			631.30	22,951.49-
29 Aug	Debit Advice - Remittance		2,736.15		25,687.64-
29 Aug	Debit Advice - Remittance		6,515.74		32,203.38-
29 Aug	Inward Cheque	0616422	342.40		32,545.78-
29 Aug	Inward Cheque	0616424	176.55		32,722.33-
29 Aug	Inward Cheque	0616431	1,419.62		34,141.95-
29 Aug	Inward Cheque	0616435	171.20		34,313.15-
29 Aug	Inward Cheque	0616437	633.40		34,946.55-
29 Aug	Inward Cheque	0616455	1,000.00		35,946.55-
29 Aug	Inward Cheque	0616458	192.60		36,139.15-
30 Aug	Giro Credit from			3,025.96	33,113.19-
	EVONIK METHIONINESEA, OTHR-0019035089				
30 Aug	Inward Cheque	0616419	762.91		33,876.10-
30 Aug	Inward Cheque	0616421	26,150.80		60,026.90-
30 Aug	Inward Cheque	0616456	3,118.50		63,145.40-
31 Aug	OD Interest		59.93		63,205.33-
	Total DR/CR Items		145,149.93	69,882.32	

USD Current Account

Account Number 64010057622

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			29,718.70
02 Aug	Debit Advice	55.00		29,663.70
02 Aug	Withdrawal Outward TT/DD	305.20		29,358.50
05 Aug	Debit Advice	55.00		29,303.50
05 Aug	Withdrawal Outward TT/DD	900.00		28,403.50
19 Aug	Debit Advice	55.00		28,348.50
19 Aug	Withdrawal Outward TT/DD	3,500.00		24,848.50
19 Aug	Debit Advice	55.00		24,793.50
19 Aug	Withdrawal Outward TT/DD	6,300.00		18,493.50
22 Aug	Debit Advice	55.00		18,438.50

Nigel Chen Junfeng
Emp ID: 38706

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USD Current Account — Account Number 64010057622

Date	Transaction Description	Withdrawals	Deposits	Balance
22 Aug	Withdrawal Outward TT/DD	886.90		17,551.60
23 Aug	Remittance from HSL CONSTRUCTOR PTE. USD 33223.50		33,218.50	50,770.10
31 Aug	Interest Earned		2.90	50,773.00
	Total DR/CR Items	12,167.10	33,221.40	

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Nigel Chen Junfeng
Emp ID: 38706

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Maybank Singapore Limited (UEN: 201804195C)

Maybank

Ref. No. 022/BR 200200683G

007958

DELTAFIELD ENGINEERING PTE LTD
51A TUAS SOUTH AVENUE 1
TUAS COVE INDUSTRIAL CENTRE
SINGAPORE 637260

Consolidated Balances

All amounts are in Singapore Dollars as at 31 July 2019 unless otherwise stated.

1. SGD Deposits	12,062.28
2. Foreign Currency Deposits	40,093.50
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 JULY 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04221002051	SGD	12,062.28	12,062.28
Current Account	64010057622	USD	29,718.70	40,093.50

Rates Information.

All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account		
Up to	$ 3,000	0.1875%
Next	$ 47,000	0.1875%
Above	$ 50,000	0.2500%
Loans/Financing		
Prime Rate		5.2500%

Time Deposit					
Month(s)	SGD	AUD	EUR	NZD	USD
1	0.2000%	0.4500%	0.0000%	0.9500%	2.0000%
2	0.3000%	0.5000%	0.0000%	0.9800%	2.0300%
3	0.3500%	0.5500%	0.0000%	1.0000%	2.0500%
6	0.4000%	0.6000%	0.0000%	1.0500%	1.9500%
9	0.5500%				
12	0.7000%				

Minimum sums for Time Deposits apply.
Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.

Maybank

Nigel Chen Junfeng
Emp ID: 38706

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SGD Current Account

Account Number 04221002051

Date	Transaction Description		Withdrawals	Deposits	Balance
	Cheque Book Issued				
08 Jul	0616501- 0616550				
	Opening Balance				40,848.25
01 Jul	Inward Cheque	0616365	460.00		40,388.25
03 Jul	Cheque Deposit - UOB 0772382			15,000.00	55,388.25
03 Jul	Inward Cheque	0616343	609.90		54,778.35
03 Jul	Inward Cheque	0616369	695.50		54,082.85
04 Jul	Inward Cheque	0616341	6,571.34		47,511.51
04 Jul	Inward Cheque	0616344	96.30		47,415.21
04 Jul	Inward Cheque	0616366	612.05		46,803.16
04 Jul	Inward Cheque	0616368	143.31		46,659.85
04 Jul	Inward Cheque	0616370	1,511.29		45,148.56
05 Jul	Debit Advice - 422TI900024		27,579.72		17,568.84
05 Jul	Inward Cheque	0616367	37.45		17,531.39
05 Jul	Inward Cheque	0616371	136.34		17,395.05
05 Jul	Inward Cheque	0616399	4,654.50		12,740.55
08 Jul	Inward Cheque	0616394	1,348.20		11,392.35
09 Jul	Giro Debit to		1,424.00		9,968.35
	DAIMLER FINANCIAL SE, COLL-HC138998				
09 Jul	Giro Credit from			105,288.00	115,256.35
	HSL CONSTRUCTOR P L, OTHR-PV201907-000 payment				
09 Jul	Cheque Deposit - MBB 0448569			2,033.00	117,289.35
10 Jul	Inward Cheque	0616380	29.96		117,259.39
10 Jul	Inward Cheque	0616398	9,095.00		108,164.39
11 Jul	Debit Advice - 422TI900025		12,481.33		95,683.06
11 Jul	Debit Advice - 422TI900026		22,141.67		73,541.39
11 Jul	Giro Credit from PEC LTD			7,490.00	81,031.39
	OTHR-SGGP190702028758				
11 Jul	Inward Cheque	0616374	511.46		80,519.93
11 Jul	Inward Cheque	0616379	861.35		79,658.58
11 Jul	Inward Cheque	0616397	679.45		78,979.13
15 Jul	Giro Debit to CPF		13,502.00		65,477.13
	COLL-BIZ				
15 Jul	Giro Debit to		395.90		65,081.23
	FUJI XEROX SINGAPORE, COLL-SG049671				
17 Jul	Giro Debit to CPF		1,377.40		63,703.83
	COLL-BFWL				
18 Jul	Cheque Deposit - UOB 0772401			21,594.00	85,297.83
18 Jul	Inward Cheque	0616376	120.38		85,177.45

Maybank Singapore Limited (UEN: 201804195C)

SGD Current Account | Account Number 04221002051

Date	Transaction Description		Withdrawals	Deposits	Balance
18 Jul	Inward Cheque	0616393	2,086.50		83,090.95
18 Jul	Inward Cheque	0616395	2,200.00		80,890.95
18 Jul	Inward Cheque	0616401	1,500.00		79,390.95
19 Jul	Debit Advice - 422IB906004		10.00		79,380.95
19 Jul	Inward Cheque	0616377	171.20		79,209.75
19 Jul	Inward Cheque	0616408	2,889.00		76,320.75
22 Jul	Debit Advice - 422IL906048		40,120.95		36,199.80
22 Jul	Debit Advice - 422IL906048		299.99		35,899.81
22 Jul	Cheque Deposit - UOB 0877988			4,424.45	40,324.26
22 Jul	Inward Cheque	0616375	246.10		40,078.16
22 Jul	Inward Cheque	0616378	263.96		39,814.20
22 Jul	Inward Cheque	0616383	42.80		39,771.40
22 Jul	Inward Cheque	0616396	900.00		38,871.40
22 Jul	Inward Cheque	0616402	500.00		38,371.40
22 Jul	Inward Cheque	0616406	350.96		38,020.44
23 Jul	Cheque Deposit UOB 0976162			11,235.00	49,255.44
24 Jul	Debit Advice - 401LA910343		30.00		49,225.44
24 Jul	Giro Credit from SOLENIS SINGAPORE PT, SUPP-2000001200			1,502.28	50,727.72
24 Jul	Inward Cheque	0616381	386.27		50,341.45
24 Jul	Inward Cheque	0616382	124.12		50,217.33
25 Jul	Giro Credit from EXION ASIA PTE LTD, SUPP-D-CD68787			7,051.30	57,268.63
25 Jul	Inward Cheque	0616410	682.55		56,586.08
26 Jul	Inward Cheque	0616409	0.29		56,585.79
29 Jul	Transfer to Multiple CR A/C		47,330.54		9,255.25
29 Jul	FT/BP Srv Charge *******2051		3.00		9,252.25
29 Jul	Giro Debit to SINGAPORE CUSTOMS, PADD-1G9G185641N		915.96		8,336.29
29 Jul	Cheque Deposit - UOB 0878005			4,424.45	12,760.74
29 Jul	Cheque Deposit - OCB 0078551			3,263.50	16,024.24
29 Jul	Inward Cheque	0616372	436.03		15,588.21
29 Jul	Inward Cheque	0616400	1,588.18		14,000.03
29 Jul	Inward Cheque	0616426	615.25		13,384.78
30 Jul	Inward Cheque	0616373	151.30		13,233.48
30 Jul	Inward Cheque	0616403	171.20		13,062.28
30 Jul	Inward Cheque	0616412	1,000.00		12,062.28

Certified True Copy

Nigel Chan Junfeng
Emp ID: 38706

Maybank

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Emp ID: 38706

Certified True Copy

SGD Current Account

Account Number 04221002051

Date	Transaction Description	Withdrawals	Deposits	Balance
	Total DR/CR Items	212,091.95	183,305.98	

USD Current Account

Account Number 64010057622

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			64,506.30
08 Jul	Remittance from HSL CONSTRUCTOR PTE, USD 32902.50		32,897.50	97,403.80
23 Jul	Withdrawal Outward TT/DD	2,379.80		95,024.00
23 Jul	Debit Advice	55.00		94,969.00
23 Jul	Debit Advice	146.94		94,822.06
23 Jul	Withdrawal Outward TT/DD	65,109.42		29,712.64
31 Jul	Interest Earned		6.06	29,718.70
	Total DR/CR Items	67,691.16	32,903.56	

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.

Maybank Singapore Limited (UEN: 201804195C)