



4300IN15031T

RUI LI ENGINEERING PTE. LTD.
9 YISHUN INDUSTRIAL STREET 1
#02-77
NORTH SPRING BIZHUB
SINGAPORE 768163

Denise Lim Yean Lin
Certified true copy

Oversea-Chinese Banking Corporation Limited
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.No.: 193200032W

Information

As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

STATEMENT OF ACCOUNT

Page 1 of 8

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT

1 JUN 2020 TO 30 JUN 2020

Account No. 629234121001

Transaction Value

Date	交易日	Date	过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				BALANCE B/F				217,856.84
31 MAY		01 JUN		DEBIT PURCHASE		78.62		217,778.22
				30/05/20				
				xx-8085 SINOPEC - YISHUN				
				S				
		01 JUN	01 JUN	IBG GIRO		727.60		217,050.62
				COLL 176-00176				
				GC LEASE SINGAPOREP				
				0000006743				
		01 JUN	01 JUN	CHEQUE	002643	11,235.00		205,815.62
		02 JUN	02 JUN	CASH CHQ WDL	002645	60,000.00		145,815.62
		02 JUN	02 JUN	IBG GIRO		111.00		145,704.62
				COLL 601427915				
				M1 LIMITED				
				601427915				
		02 JUN	02 JUN	CHEQUE	002644	19,849.35		125,855.27
		04 JUN	04 JUN	FUND TRANSFER		3,000.00		122,855.27
				CT0018733888				
				DIRECTOR FEES				
		06 JUN	06 JUN	DEBIT PURCHASE		105.05		122,750.22
				03/06/20				
				xx-8077 SPC 599 YISHUN RI				
				RD SIN				
		08 JUN	08 JUN	GIRO		2,852.00		119,898.22
				COLL 201010855R				
				CPF				
				BIZ				
		08 JUN	08 JUN	RECURRING PAYMENT		48.93		119,849.29
				08/06/20				
				xx-8077 DIAMOND SKY OIL (
				FUEL C				
		08 JUN	08 JUN	FAST PAYMENT		51,208.70		68,640.59
				SALA MAY 2020				
				Refer to report for				
				breakdown				
		08 JUN	08 JUN	FAST CHARGES		19.50		68,621.09
				SALA MAY 2020				
		08 JUN	08 JUN	CHEQUE	002642	15,542.66		53,078.43
		10 JUN	10 JUN	LOAN PAYMENT		1,756.06		51,322.37
				574177368800000				
		10 JUN	10 JUN	LOAN TXN			300,000.00	351,322.37

Please turn over...

RNB05SGNM16395

Deposit Insurance Scheme

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

TRANSACTION CODE DESCRIPTION

A/C	Account	帐户	INT	Interest	利息
A/C CLOSED	Account Closed	关闭帐户	I/COLLN	Inward Collection	进口托收
ATM O	ATM Overseas	海外自动柜员机	IBG	Inter-Bank GIRO	进路托收
ATM PAYMENT	Automated Teller Machine Payment	自动柜员机付款	INB	Internet Banking	网络银行
ATM TRANSFER	Automated Teller Machine Transfer	自动柜员机转帐	INB TRANSFER	Internet Banking Transfer	网络银行转帐
ACU	Foreign Currency	外币	INS	Insurance	保险
ADJ	Adjustment	调整	L/C	Letter of Credit	信用证
ADV	Advance	预付款	L/CHQ	Late Cheque	逾期支票
AMD	Amendment	修改	MER	Merchant	信用卡特约商家
ASI	Automated Standing Instruction	自动长期指示	NEGN	Negotiation	信用证议付
BANK CHARGES	Bank Charges	银行费用	NETS	NETS	网络电子付款传帐交易
BAL	Balance	余额	NOM	Nominee	信托人
C/Order	Cashier's Order	支票存单	O/COLLN	Outward Collection	出口托收
CHQ DP	Cheque Deposit	支票存入	PAYMENT-MAS	MEPS Payment	货币管理局(MAS)电子付款系统-付款
CC	Cash Card	现金卡	PER LOAN	Personal Loan	个人贷款
CDP	Central Depository	中央托收私人有限公司	PHN TRANSFER	PhoneBank Transfer	电话银行转帐
COM	Commission	佣金	POS	Point of Sale	销售终端
CONV	Conversion	外币兑换	POST	Postage	邮费
CR	Credit	贷方/存入	PREM	Premium	保险费
CR/VISA	VISA Electron Credit	维萨电子付款	PS	Power Supply	电源供应公司
CANC TT	Telegraphic Transfer Cancellation	电汇取消	REIMB	Reimbursement	偿付
DIV	Dividend	股息	RTN GIRO	Return GIRO	退回财路
DR	Debit	借方/付出	RTN CHQ	Return Cheque	退回支票
DD	Demand Draft	即期汇票	RECEIPTS-MAS	MEPS Receipts	货币管理局电子付款系统-存入
DVE	VISA Electron Purchases	维萨电子付款	SEC	Security	证券
DDB	Direct Debit	直接财路存款	SGD	Singapore Dollar	新币
DCR	Direct Credit	直接财路存款	SATM	Shared ATM	共享自动柜员机
EPS	Electronic Payment of Shares	电子购股付款	ST	SingTel	新电信
ES	EasiSave	易式帐户头	SER CHARGE	Service Charge	服务费
ES FIXED FEE	EasiSave Fixed Fee	易式帐户头费用	SHR	Share NETS	共享电子转帐网络系统
ESA	Electronic Share Application	电子股票认购	T/R	Trust Receipt	信托收据
EXPORT LOAN	Export Loan	出口贷款	TT	Telegraphic Transfer	电汇付款
FCY	Foreign Currency	外币	TRAN CHARGE	Transaction Charge	交易费用
HSE LOAN	House Loan	房屋贷款	TRADE FINANCE	Trade Finance	贸易融资
IMPORT LOAN	Import Loan	进口贷款	TRANSFER	Transfer	转帐

Contact for Consumer Banking:
Phone Bank: 1800 383 3333
Online Feedback and Enquiry: www.ocbc.com/feedback

Contact for Business Banking:
Commercial Service Centre: 6538 1111
Email Address: Bizinteract@ocbc.com

APPLICATIONS FOR INDIVIDUALS

	ATM Card	PHONE/INTERNET/MOBILE BANKING
Application for Banking Services	Apply at any OCBC Bank Branch	<p>Three easy ways to apply:-</p> <ol style="list-style-type: none"> 1. Apply at any OCBC ATM with your ATM Card and PIN. <ul style="list-style-type: none"> • Select 'Other Services' • Select 'Phone Banking Application' or • 'Internet Banking/Mobile Banking Application'; or 2. Download and complete the following forms available at www.ocbc.com, and mail it back to the address stated on the form <ul style="list-style-type: none"> • Phone Banking Services Form (Personal) • Internet / Mobile Banking Services Form (Personal) or 3. Apply at any OCBC Branch.

eBANKING APPLICATIONS FOR CORPORATES

	ATM Card	PHONE BANKING	INTERNET BANKING
Application for Access	Apply at any OCBC Bank Branch	Download and complete the Business PhoneBanking and eAlerts@ocbc Application Form available at www.ocbc.com , and mail it back to the address stated on the form.	Download and complete the Velocity@ocbc Application Form available at www.ocbc.com and mail it back to the address stated on the form.

Deposit Insurance Scheme

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

RUI LI ENGINEERING PTE. LTD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUN 2020 TO 30 JUN 2020

Account No. 629234121001

Transaction Value

Date	交易日	Date	过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				000012347 501188600100000 DISBURSEMENT				
	10 JUN		10 JUN	IBG GIRO OTHR 44335764648 COUNTER PAYMENT ONL HP202006060997		1,267.00		350,055.37
	10 JUN		10 JUN	IBG GIRO COLL 8932019725 SP SERVICES LTD GIRO Collection 893201972		44.44		350,010.93
	11 JUN		11 JUN	IBG GIRO SUPP EXYTE SERVICES (SIN 28013800021841			106,627.54	456,638.47
	12 JUN		12 JUN	CHEQUE 002646		4,897.00		451,741.47
	13 JUN		13 JUN	DEBIT PURCHASE 12/06/20 xx-8085 SINOPEC - YISHUN S		81.92		451,659.55
	15 JUN		15 JUN	GIRO COLL 201010855R CPF BIZ		2,569.00		449,090.55
	15 JUN		15 JUN	RECURRING PAYMENT 15/06/20 xx-8077 DIAMOND SKY OIL (55.75		449,034.80
	15 JUN		15 JUN	FUEL C FAST PAYMENT OTHR PLATINUM CREDI PLATINUM SG3P200615954646		55,000.00		394,034.80
	15 JUN		15 JUN	FAST CHARGES OTHR PLATINUM CREDI PLATINUM SG3P200615954646		0.50		394,034.30
	15 JUN		15 JUN	IBG GIRO COLL HC145838 DAIMLER FINANCIAL S HC145838		933.00		393,101.30
	15 JUN		15 JUN	FUND TRANSFER CT0018813138		1,566.67		391,534.63

Please turn over...

RN805SGNM16397

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RUI LI ENGINEERING PTE. LTD.

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CURRENT ACCOUNT

1 JUN 2020 TO 30 JUN 2020

Account No. 629234121001

Transaction Value								
Date	交易日	Date	过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				RENTAL FEE				
15 JUN		15 JUN		CHEQUE	002626	500.00		391,034.63
15 JUN		15 JUN		CHEQUE	002653	12,694.13		378,340.50
15 JUN		15 JUN		CHEQUE	002652	14,980.00		363,360.50
16 JUN		16 JUN		IBG GIRO			220.00	363,580.50
				GOVT				
				IRAS				
				Wage Credit Scheme				
17 JUN		17 JUN		POS TOP UP		100.00		363,480.50
				CASHCARD/FLASHPAY				
				1111550420132907				
				G TECH PTE LTD				
				000NORTH SPR				
17 JUN		17 JUN		RECURRING PAYMENT		48.84		363,431.66
				17/06/20				
				xx-8077 DIAMOND SKY OIL (
				FUEL C				
17 JUN		17 JUN		TOP UP		100.00		363,331.66
				NETS CASHCARD				
				1111550450102431				
				OCBC-7-11 YISHUN ST 22				
				SINGAPORE				
18 JUN		18 JUN		CASH REBATE			0.50	363,332.16
				CASH REBATE				
18 JUN		18 JUN		CASH REBATE			0.12	363,332.28
				CASH REBATE				
18 JUN		18 JUN		GIRO		7,446.00		355,886.28
				COLL 201010855R				
				CPF				
				BIZ				
18 JUN		18 JUN		IBG GIRO		288.90		355,597.38
				PADD NSBRULIENG				
				G.TECH PTE. LTD.				
				NORTH SPRING				
18 JUN		18 JUN		IBG GIRO		181.30		355,416.08
				COLL 5761395R				
				HDB - SPS				
				HDB - SPT 5761395R				
18 JUN		18 JUN		CHEQUE	002650	70.00		355,346.08
18 JUN		18 JUN		CHEQUE	002651	2,728.50		352,617.58
18 JUN		18 JUN		CHEQUE	002669	59,912.00		292,705.58

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RNB05SGNM116388

RUI LI ENGINEERING PTE. LTD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUN 2020 TO 30 JUN 2020

Account No. 629234121001

Transaction Value

Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
19 JUN	19 JUN	DEBIT PURCHASE 17/06/20 xx-8077 GRAB *DAECC9A2ABC54CC9 SIN		50.00		292,655.58
19 JUN	19 JUN	CASH WITHDRAWAL ATM xx-8085 OCBC-7-11 YISHUN 22 S		1,000.00		291,655.58
19 JUN	19 JUN	CASH WITHDRAWAL ATM xx-8085 OCBC-7-11 YISHUN 22 S		1,000.00		290,655.58
19 JUN	19 JUN	CASH WITHDRAWAL ATM xx-8085 OCBC-7-11 YISHUN 22 S		1,000.00		289,655.58
19 JUN	19 JUN	CHEQUE	002647	221.55		289,434.03
19 JUN	19 JUN	CHEQUE	002672	3,290.00		286,144.03
19 JUN	19 JUN	CHEQUE	002657	9,093.80		277,050.23
19 JUN	19 JUN	CHEQUE	002660	9,103.35		267,946.88
20 JUN	20 JUN	DEBIT PURCHASE 17/06/20 xx-8077 GRAB *4731766200470215 SIN		50.00		267,896.88
20 JUN	20 JUN	DEBIT PURCHASE 19/06/20 xx-8085 SINOPEC - YISHUN S		81.60		267,815.28
22 JUN	22 JUN	CASH SATM xx-8085 UOB BIK59, New U		1,000.00		266,815.28
22 JUN	22 JUN	IBG GIRO COLL 601427915 M1 LIMITED 601427915		111.00		266,704.28
22 JUN	22 JUN	CHEQUE	002666	55.17		266,649.11
22 JUN	22 JUN	CHEQUE	002670	94.04		266,555.07
22 JUN	22 JUN	CHEQUE	002655	489.84		266,065.23
22 JUN	22 JUN	CHEQUE	002663	1,000.00		265,065.23
22 JUN	22 JUN	CHEQUE	002675	4,500.00		260,565.23
22 JUN	22 JUN	CHEQUE	002633	4,917.12		255,648.11
22 JUN	22 JUN	CHEQUE	002662	7,704.00		247,944.11

Please turn over...

RNB05SGNM116399

Deposit Insurance Scheme

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STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUN 2020 TO 30 JUN 2020

Account No. 629234121001

Transaction Value						
Date	交易日	Date	过帐日	Description	说明	
				Cheque	支票	
				Withdrawal	支出	
				Deposit	存入	
				Balance	结存/欠	
22 JUN	22 JUN			CHEQUE	002659	9,006.57
22 JUN	22 JUN			CHEQUE	002665	11,440.44
22 JUN	22 JUN			CHEQUE	002658	22,147.44
23 JUN	23 JUN			RECURRING PAYMENT		48.54
				23/06/20		
				xx-8077 DIAMOND SKY OIL (
				FUEL C		
23 JUN	23 JUN			CHEQUE	002649	2,336.88
23 JUN	23 JUN			CHEQUE	002648	30,090.11
24 JUN	24 JUN			DEBIT PURCHASE		3.80
				20/06/20		
				xx-8085 PARKING.SG		
				BILL_BA8400 SIN		
24 JUN	24 JUN			CHEQUE	002673	2,796.50
24 JUN	24 JUN			CHEQUE	002664	4,280.00
24 JUN	24 JUN			CHEQUE	002661	7,274.40
25 JUN	25 JUN			CASH WITHDRAWAL ATM		1,000.00
				xx-8085 OCBC-FP 280 BT		
				BATOK E		
				S		
25 JUN	25 JUN			IBG GIRO		4,384.89
				OTHR 306710		
				RUI LI ENGINEERING		
				FR CITIBANK		
25 JUN	25 JUN			CHEQUE	002671	675.00
25 JUN	25 JUN			CHEQUE	002667	1,872.50
25 JUN	25 JUN			CHEQUE	002668	2,033.00
26 JUN	26 JUN			FAST PAYMENT		32,300.00
				LOAN REPAYMENT		
				Refer to report for		
				breakdown		
26 JUN	26 JUN			FAST CHARGES		2.00
				LOAN REPAYMENT		
26 JUN	26 JUN			RECURRING PAYMENT		55.02
				26/06/20		
				xx-8077 DIAMOND SKY OIL (
				FUEL C		
26 JUN	26 JUN			CASH CHQ WDL	002630	4,174.42
26 JUN	26 JUN			CASH WITHDRAWAL ATM		1,000.00
				xx-8085 OCBC-FP 280 BT		
				BATOK E		

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUN 2020 TO 30 JUN 2020

Account No. 629234121001

Transaction Value

Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		S				
26 JUN	26 JUN	CREDIT ADVICE			21.50	111,044.10
		FAST REBATE				
26 JUN	26 JUN	MISC BILLS			147,724.20	258,768.30
		IF5TF02084044 002				
		IF5TF02084044				
26 JUN	26 JUN	IBG GIRO			105,263.18	364,031.48
		SUPP				
		EXYTE SERVICES (SIN				
		28013800021908				
26 JUN	26 JUN	IBG GIRO		249.66		363,781.82
		PADD 0010029024				
		SembWaste				
		2000084526				
26 JUN	26 JUN	CHEQUE	002656	3,026.19		360,755.63
29 JUN	29 JUN	DEBIT PURCHASE		93.28		360,662.35
		26/06/20				
		xx-8085 ESSO-FAIRPRICE				
		EXPRESS SIN				
29 JUN	29 JUN	MEPS RECEIPTS			206,381.50	567,043.85
		IM200629006084000				
		EXYTE MALAYSIA SDN				
		TT-SGD206381.50				
29 JUN	29 JUN	POS TOP UP		100.00		566,943.85
		CASHCARD/FLASHPAY				
		1111550405736424				
		WILSON PARKING				
		000512 YISHU				
29 JUN	29 JUN	POS TOP UP		50.00		566,893.85
		CASHCARD/FLASHPAY				
		1111700820290669				
		WILSON PARKING				
		000512 YISHU				
29 JUN	29 JUN	RECURRING PAYMENT		65.51		566,828.34
		29/06/20				
		xx-8077 DIAMOND SKY OIL (
		FUEL C				
29 JUN	29 JUN	SERVICE CHARGE ADJ			0.50	566,828.84
		0000001026872780				
		FAST Rebate				
29 JUN	29 JUN	CHARGES		25.00		566,803.84

Please turn over...

RNB05SGNM116401

Deposit Insurance Scheme

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STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUN 2020 TO 30 JUN 2020

Account No. 629234121001

Transaction Value

Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		0000001026872780 Txn Charges Billing Billing Statement 0000001026872780				
29 JUN	29 JUN	CHEQUE	002674	29.85		566,773.99
30 JUN	30 JUN	CASH CHQ WDL	002677	160,000.00		406,773.99
01 JUL	30 JUN	TRANS CHARGE		27.75		406,746.24
		BALANCE C/F				406,746.24
		Total Withdrawals/Deposits		677,349.64	866,239.04	
		Total Interest Paid This Year			0.00	
		Average Balance			271,475.72	

CHECK YOUR STATEMENT

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 请查核这张结单, 若有不符之处, 请在收到之后十四天内通知我们。如果您没有通知我们, 则我们将视此结单为正确无误, 且具有约束力。

For enquiries, please call Business Banking at 6538 1111.

UPDATING YOUR PERSONAL PARTICULARS

You may update your address and contact numbers via OCBC Online Banking or our ATMs. Alternatively, you may download and submit the Change of address / contact details form available on ocbc.com/forms.

OCBC PROMOTION & INFORMATION
REVISIONS TO OCBC BUSINESS ACCOUNT TERMS AND CONDITIONS

We will be revising the OCBC Business Account Terms and Conditions with effect from 1 August 2020. Please refer to www.ocbc.com/business-banking/notices.html for more details on the revisions.



RUI LI ENGINEERING PTE. LTD.

Denise Lim Yean Lin
Certified true copy

Oversea-Chinese Banking Corporation Limited
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.No.: 193200032W

STATEMENT OF ACCOUNT

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OCBC PROMOTION & INFORMATION

FREE FAST/PAYNOW TRANSACTIONS EXTENDED TILL 31 JULY 2020

Free outgoing FAST/PayNow transactions each month is now extended till 31 July 2020. Free transactions will be increased from 30 to 50 per month. Business Growth Account will continue to enjoy unlimited free FAST and GIRO txns, Find out more at www.ocbc.com/business-banking/notices.html

REVISION OF INTEREST RATES FOR FOREIGN CURRENCY CALL ACCOUNT

Due to the recent monetary developments in the US and Australia which have seen policy rates reduced to near zero, we will be revising the interest rates for USD and AUD to 0%p.a. with effect from 1 June 2020. Please refer to www.ocbc.com/business-banking/notices.html for more details.

THE BUSINESS DEPOSIT CARD FOR YOUR DAILY CASH DEPOSIT NEEDS

The OCBC Business Deposit Card is the best way to handle your daily cash deposit needs. Bid goodbye to spending time in branch queues and avoid over-the-counter cash deposit fees, your cash deposit is just an easy ATM visit away. Find out more at ocbc.com/businessdepositcard

E-PAYMENTS USER PROTECTION GUIDELINES (SOLE PROPRIETORS)

The new guidelines issued by MAS was effective from 30 June 2019. Find out your responsibility as an account holder and learn how to adopt safe banking measures to protect your bank accounts from unauthorised or erroneous transactions. More information at www.ocbc.com/epayments

For more information, visit any of our branches or log on to www.ocbc.com



Oversea-Chinese Banking Corporation Limited
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.No.. 193200032W

Deposit Insurance Scheme

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

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