

Statement of Account

Standard Chartered

JME E&C PTE. LTD.
25 KAKI BUKIT ROAD 4
#06-41 SYNERGY @ KB
SINGAPORE 417800

Statement Date : 31 Mar 2020

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015344

Branch: BATTERY ROAD BRANCH

Priority Banking - (+65) 6846 8000 (24-hour)

Personal Banking - (+65) 6747 7000 (24-hour)

Business Banking - (+65) 6743 3000 (Mon-Fri, 9am-6pm)

Commercial Banking - (+65) 6245 8811 (Mon-Fri, 9am-6pm)

Corporate and Institutional Banking - (+65) 6876 0888 (Mon-Fri, 9am-6pm)

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01-0-108666-0

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Date	Description	Deposit	Withdrawal	SGD Balance
29 Feb	BALANCE FROM PREVIOUS STATEMENT			0.00
09 Mar	FAST(OTHR) JME E&C PTE. LTD. EBGPP00309154625	35,000.00		35,000.00
26 Mar	FAST(OTHR) JME E&C PTE. LTD. EBGPP00326281374	65,000.00		100,000.00
30 Mar	DBS 302855 (SGD) VALUE DATE AS OF 31 MAR UOB 004080 (SGD) VALUE DATE AS OF 31 MAR	9,356.08		109,356.08
31 Mar	03/28 SOL MART - SQ 2 VALUE DATE AS OF 28 MAR 5589646000087435 UOB 004081 (SGD) VALUE DATE AS OF 01 APR UOB 003196 (SGD) VALUE DATE AS OF 01 APR FAST(OTHR) JME E&C PTE. LTD. EBGPP00331317543	24,500.00	46.90	133,856.08
		1,900.00		133,809.18
		12,709.40		148,418.58
		125,690.00		274,108.58
	CR INTEREST	12.68		274,121.26
31 Mar	CLOSING BALANCE	274,168.16	46.90	274,121.26

* WITH EFFECT FROM 02 OCT 01, OUR SGD PRIME LENDING RATE 5.750% PER ANNUM *

DD
Jesslyn Eto

鄭俊輝

Emp ID: 4177

Deposit Insurance Scheme

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

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25 KAKI BUKIT ROAD 4
#06-41 SYNERGY @ KB
SINGAPORE 417800

Statement Date : 30 Apr 2020

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金儀經

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DD
Jesslyn Eio
Emp ID: 41775

01-0-108666-0

Branch: BATTERY ROAD BRANCH
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Date	Description	Deposit	Withdrawal	SGD Balance
31 Mar	BALANCE FROM PREVIOUS STATEMENT			
01 Apr	FALL BELOW FEE 03/30 FAIRPRICE XTRA-NEX MAL VALUE DATE AS OF 30 MAR 5589646000087427 BUSINESS DEBIT CARD REWARDS VALUE DATE AS OF 31 MAR SSG24803C0000001-00001 PIGSGJECPLA00003 STS SSG24803C00000021PIGSGJECPLA00012 JME EANDC PTE LTD0119055138 IBFTBEXPPIGSGJECPLA00012 REJD SSG24803C0000001-0001 SE10502004020190 PIGSGJECPLA00003 CLEARING CHEQUE 000051		50.00 45.45	274,121.26 274,071.26 274,025.81
02 Apr	0.47			274,026.28
	SSG24803C0000001-00001 PIGSGJECPLA00003 STS SSG24803C00000021PIGSGJECPLA00012 JME EANDC PTE LTD0119055138 IBFTBEXPPIGSGJECPLA00012 REJD SSG24803C0000001-0001 SE10502004020190 PIGSGJECPLA00003 CLEARING CHEQUE 000051		1,376.20	272,650.08
03 Apr	04/01 BBQ FRIEND VALUE DATE AS OF 01 APR 5589646000087427 04/01 BBQ FRIEND VALUE DATE AS OF 01 APR 5589646000087427	1,376.20	2,500.00 2,477.05	270,150.08 271,526.28 269,049.23
04 Apr	04/01 KIMILDO VALUE DATE AS OF 02 APR 5589646000087427 04/02 STARBUCKS - (SU2) VALUE DATE AS OF 02 APR 5589646000087427		21.78	268,823.23 268,801.45
06 Apr	04/02 SMRT TAXIS PTE LTD VALUE DATE AS OF 04 APR 5589646000087427 CLEARING CHEQUE 000052 CLEARING CHEQUE 000053		181.26 20.81	268,620.19 268,582.39 268,561.58
07 Apr	04/04 FAIRPRICE XTRA-KALLANG VALUE DATE AS OF 04 APR 5589646000087435 04/04 FAIRPRICE XTRA-KALLANG VALUE DATE AS OF 04 APR 5589646000087435 04/04 KORYO MART TELOK AYER VALUE DATE AS OF 04 APR 5589646000087435 04/04 GOKI DAY KOREAN BBQ VALUE DATE AS OF 04 APR 5589646000087427 To be continued...		17,571.54 1,200.00 119.95 5.00 62.80 64.90	250,990.04 249,790.04 249,670.09 249,665.09 249,602.29 249,537.39

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This statement serves as a tax invoice for Goods and Services Tax purposes in Singapore. GST Group Registration No.: MR-8500053-0.

Standard Chartered Bank (Singapore) Limited | Reg. No. 201224747C | GST Group Reg. No MR-8500053-01
Reg. Add. 8 Marina Boulevard, #27-01, Marina Bay Financial Centre, Singapore 018981.

Statement of Account

Standard Chartered 

Statement Date : 30 Apr 2020

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Date	Description	Deposit	Withdrawal	SGD Balance
07 Apr	04/04 KIMS FAMILY FOOD - TA VALUE DATE AS OF 04 APR 5589646000087435 CASH WITHDRAWAL 000055		35.31	249,502.08
08 Apr	04/06 COLD STORAGE NAC VALUE DATE AS OF 06 APR 5589646000087435 04/06 KINOKUNIYA-TAKASHIMAYA VALUE DATE AS OF 06 APR 5589646000087435 04/06 GO K BBQ VALUE DATE AS OF 06 APR 5589646000087435 04/06 BBQ BOX - HERITAGE VALUE DATE AS OF 06 APR 5589646000087435		3,730.00 29.55 77.04 35.20 148.60	245,772.08 245,742.53 245,665.49 245,630.29 245,481.69
09 Apr	04/07 ESSO-CHEERS BY FP VALUE DATE AS OF 07 APR 5589646000087435 04/07 GIANT-SUNTEC VALUE DATE AS OF 07 APR 5589646000087435		90.00	245,391.69
11 Apr	04/08 NTUC FP-BEDOK RESERVOI VALUE DATE AS OF 08 APR 5589646000087435		66.09	245,325.60
13 Apr	04/09 NTUC FP - SERANGOON VI VALUE DATE AS OF 09 APR 5589646000087435		32.90	245,292.70
14 Apr	04/11 GUARDIAN-PAYA LEBAR MR VALUE DATE AS OF 11 APR 5589646000087435		26.20	245,266.50
15 Apr	SSG24803C00000031PIGSGJECPLA00014 KUBER GLOBAL PTE LTD629107517001 IBFTBEXPPIGSGJECPLA00014 SSG24803C00000041PIGSGJECPLA00015 IRAS DDT593129638001 IBFTOTHRPIGSGJECPLA00015		56.60 15,777.15 2,800.00 31.78	245,209.90 229,432.75 226,632.75 226,600.97
16 Apr	04/14 KIMS FAMILY FOOD - TA VALUE DATE AS OF 14 APR 5589646000087435		90.00	226,510.97
17 Apr	04/15 ESSO-CHEERS BY FP VALUE DATE AS OF 15 APR 5589646000087435 04/15 TEXAS CHICKEN HCV VALUE DATE AS OF 15 APR 5589646000087435 04/15 FAIRPRICE XTRA-NEX MAL VALUE DATE AS OF 15 APR 5589646000087435 To be continued...		19.90 112.65	226,491.07 226,378.42

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Date	Description	Deposit	Withdrawal	SGD Balance
17 Apr	04/15 NTUC FP - SERANGOON VI VALUE DATE AS OF 15 APR 5589646000087427		68.55	226,309.87
20 Apr	04/17 YOSHINOYA - NEX VALUE DATE AS OF 17 APR 5589646000087435 SSG24803C0000051PIGSGJECPLA00016 JUSTIN0253056309 IBFTSALAPIGSQJECPLA00016		24.60	226,285.27
22 Apr	CLEARING CHEQUE 000054		5,000.00	221,285.27
23 Apr	04/21 KORYO MART TELOK AYER VALUE DATE AS OF 21 APR 5589646000087435 04/21 KORYO MART TELOK AYER VALUE DATE AS OF 21 APR 5589646000087435 04/21 NTUC FP - SERANGOON VI VALUE DATE AS OF 21 APR 5589646000087427 04/21 SINGKOBA KOREAN CHARCO VALUE DATE AS OF 21 APR 5589646000087435 NTS-CS MOTORWERKZ P/L SGD 120.00 5589646000087435 NTS-AXS SGD 39.18 5589646000087435	481.50 22.00 24.00 52.75 50.29 120.00 39.18	220,803.77 220,781.77 220,757.77 220,705.02 220,654.73 220,534.73 220,495.55	
24 Apr	04/22 KORYO MART TELOK AYER VALUE DATE AS OF 22 APR 5589646000087427 04/22 KIMS FAMILY FOOD - TA VALUE DATE AS OF 22 APR 5589646000087435 04/22 UNITY BY FAIRPRICE - H VALUE DATE AS OF 22 APR 5589646000087427		43.10 42.37 39.60	220,452.45 220,410.08 220,370.48
25 Apr	04/23 SHELL GUILLEMARD VALUE DATE AS OF 23 APR 5589646000087435 04/23 SORO VALUE DATE AS OF 23 APR 5589646000087427		90.00 52.43	220,280.48 220,228.05
27 Apr	04/24 KORYO MART TELOK AYER VALUE DATE AS OF 24 APR 5589646000087427 04/24 NTUC FP - SERANGOON VI VALUE DATE AS OF 24 APR 5589646000087427 To be continued...		17.40 4.95	220,210.65 220,205.70

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Date	Description	Deposit	Withdrawal	SGD Balance
27 Apr	DBS 305016 (SGD) VALUE DATE AS OF 28 APR	13,098.94		233,304.64
28 Apr	04/25 NTUC FP - SERANGOON VI VALUE DATE AS OF 25 APR 5589646000087427		52.25	233,252.39
	04/21 DAL IN 2 VALUE DATE AS OF 21 APR 5589646000087435		38.52	233,213.87
29 Apr	04/27 NTUC FP - SERANGOON VI VALUE DATE AS OF 27 APR 5589646000087427 BONUS INTEREST (INWARD CREDITS)	19.22	25.50	233,188.37
30 Apr	04/28 NTUC FP - SERANGOON VI VALUE DATE AS OF 28 APR 5589646000087427 UOB 029807 (SGD) VALUE DATE AS OF 04 MAY CR INTEREST	21,056.28	18.55	254,245.32
	CLOSING BALANCE	65.03		254,310.35
30 Apr		35,616.14	55,427.05	254,310.35

* WITH EFFECT FROM 02 OCT 01, OUR SGD PRIME LENDING RATE 5.750% PER ANNUM *

Jesslyn Eio
Emp ID: 41773

Deposit Insurance Scheme
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Branch: BATTERY ROAD BRANCH

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Jesslyn Eio
Emp ID: 41775

01-0-108666-0

Data	Description	Deposit	Withdrawal	SGD Balance
30 Apr	BALANCE FROM PREVIOUS STATEMENT			254,310.35
02 May	04/29 NTUC FP - SERANGOON VI VALUE DATE AS OF 29 APR 5589646000087427		31.20	254,279.15
	BUSINESS DEBIT CARD REWARDS VALUE DATE AS OF 30 APR			254,302.19
04 May	04/30 OVEN & FRIED CHICKEN VALUE DATE AS OF 30 APR 5589646000087435	23.04	67.41	254,234.78
	NTS-B&S MINI MART SGD 257.00		257.00	253,977.78
	5589646000087435			253,977.78
	UOB 003402 (SGD) VALUE DATE AS OF 05 MAY	21,789.48		275,767.26
05 May	05/02 NTUC FP - SERANGOON VI VALUE DATE AS OF 02 MAY 5589646000087427		14.90	275,752.36
	SSG24803C00000061PIGSGJECPLA00020		18,250.00	257,502.36
	JME EANDC PTE LTD0119055138			257,502.36
	IBFTOTHRPIGSGJECPLA00020			257,502.36
	NTS-DOMINO'S PIZZA SG PL SGD 37.80		37.80	257,464.56
	5589646000087427			257,464.56
06 May	05/04 TEPPAN KAPPOU KENJI VALUE DATE AS OF 04 MAY 5589646000087427		20.97	257,443.59
	05/04 SHELL BRADDELL VALUE DATE AS OF 04 MAY 5589646000087435		90.00	257,353.59
09 May	04/29 BUS/MRT 34612803 VALUE DATE AS OF 29 APR 5589646000087427		2.24	257,351.35
	05/06 WONDERFUL BAPSANG VALUE DATE AS OF 06 MAY 5589646000087435		18.40	257,332.95
	05/05 RONG CHANG F & B SERVI VALUE DATE AS OF 05 MAY 5589646000087435		32.10	257,300.85
	SSG24803C00000071PIGSGJECPLA00023		3,730.00	253,570.85
11 May	HOSSAIN SENTU3353853439 IBFTBEXPPIGSGJECPLA00023			253,570.85
	05/08 KORYO MART TELOK AYER VALUE DATE AS OF 08 MAY 5589646000087435		80.40	253,490.45
	To be continued...			

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Statement Date : 30 May 2020

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01-0-108666-0

Date	Description	Deposit	Withdrawal	SGD Balance
11 May	05/08 KORYO MART TELOK AYER VALUE DATE AS OF 08 MAY 5589646000087435 05/08 KORYO MART TELOK AYER VALUE DATE AS OF 08 MAY 5589646000087435 05/08 ESSO-FAIRPRICE EXPRESS VALUE DATE AS OF 08 MAY 5589646000087435 05/08 BP-BADARO VALUE DATE AS OF 08 MAY 5589646000087435 05/08 NTUC FP-CIRCUIT ROAD VALUE DATE AS OF 08 MAY 5589646000087435 SSG24803C00000081PIGSGJECPLA00026 SIA YEO2083108209 IBFTBEXPPIGSGJECPLA00026		7.50 8.40 11.15 111.30 16.80 37,740.00	253,482.95 253,474.55 253,463.40 253,352.10 253,335.30 215,595.30 215,512.95
12 May	05/09 FAIRPRICE XTRA-NEX MAL VALUE DATE AS OF 09 MAY 5589646000087435 05/09 STARHUB LTD VALUE DATE AS OF 09 MAY 5589646000087435 05/08 GO K BBQ VALUE DATE AS OF 08 MAY 5589646000087427 05/11 NTUC FP-BEDOK RESERVOI VALUE DATE AS OF 11 MAY 5589646000087427		82.35 12.00 28.80 39.50	215,500.95 215,472.15 215,432.65
13 May	05/11 KORYO MART TELOK AYER VALUE DATE AS OF 11 MAY 5589646000087427 DBS 305062 (SGD) VALUE DATE AS OF 14 MAY	11,464.92		215,403.45 226,868.37
14 May	05/12 KIMS FAMILY FOOD - BT VALUE DATE AS OF 12 MAY 5589646000087435 05/12 NTUC FP-BEDOK RESERVOI VALUE DATE AS OF 12 MAY 5589646000087435		64.20 41.30	226,804.17 226,762.87
15 May	05/12 MCDONALD'S (BRP) VALUE DATE AS OF 12 MAY 5589646000087435		14.20	226,748.67
16 May	05/14 GIANT TAMPINES VALUE DATE AS OF 14 MAY 5589646000087435 05/14 HAIR PLUS VALUE DATE AS OF 14 MAY 5589646000087427 To be continued...	153.05 45.00		226,595.62 226,550.62

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Statement Date : 30 May 2020

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01-0-108666-0

Date	Description	Deposit	Withdrawal	SGD Balance
18 May	05/15 KOREAN CHINESE RESUTAU VALUE DATE AS OF 15 MAY 5589646000087427		31.78	226,518.84
20 May	SSG24803C00000091PIGSGJECPLA00027 JUSTIN0253056309 IBFTSALAPIGSGJECPLA00027		5,000.00	221,518.84
21 May	05/19 BBQ HYANG YEON VALUE DATE AS OF 19 MAY 5589646000087435		94.16	221,424.68
22 May	05/20 FAIRPRICE XTRA-NEX MAL VALUE DATE AS OF 20 MAY 5589646000087435 SSG24803C00000101PIGSGJECPLA00030 VINS6313022975 IBFTSALAPIGSGJECPLA00030		132.25	221,292.43
23 May	05/21 KORYO MART TELOK AYER VALUE DATE AS OF 21 MAY 5589646000087435		46.00	211,292.43
26 May	05/22 FAIRPRICE XTRA-NEX MAL VALUE DATE AS OF 22 MAY 5589646000087435 SSG24803C00000111PIGSGJECPLA00031 JME EANDC PTE LTD0119055138 IBFTBEXPPIGSGJECPLA00031 VALUE DATE AS OF 25 MAY SSG24803C00000121PIGSGJECPLA00033 IRAS JS593129646001 IBFTBEXPPIGSGJECPLA00033 VALUE DATE AS OF 25 MAY CLEARING CHEQUE 000058		175.70	211,070.73
27 May	05/22 RONG CHANG F & B SERVI VALUE DATE AS OF 22 MAY 5589646000087435 05/26 PNM F&B VALUE DATE AS OF 26 MAY 5589646000087435 NTS-AXS SGD 18.80 5589646000087435		3,000.00	208,070.73
28 May	05/26 QOO10 VALUE DATE AS OF 26 MAY 5589646000087435 05/26 PNM F&B VALUE DATE AS OF 26 MAY 5589646000087435 05/26 MCDONALD'S (BRP) VALUE DATE AS OF 26 MAY 5589646000087435		3,000.00	205,070.73
30 May	05/26 RONG CHANG F & B SERVI VALUE DATE AS OF 26 MAY 5589646000087435 05/28 KOREAN CHINESE RESUTAU VALUE DATE AS OF 28 MAY 5589646000087435 To be continued...		12,406.65 28.80 24.65 18.80 34.77 13.95 15.50 31.78	192,664.08 192,635.28 192,610.63 192,591.83 192,557.06 192,543.11 192,527.61 192,495.83

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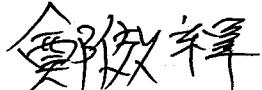
01-0-108666-0

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Date	Description	Deposit	Withdrawal	SGD Balance
30 May	05/28 OVEN & FRIED CHICKEN VALUE DATE AS OF 28 MAY 5589646000087435 CR INTEREST		41.73	192,454.10
30 May	CLOSING BALANCE	63.56 33,341.00	95,133.69	192,517.66 192,517.66

* WITH EFFECT FROM 02 OCT 01, OUR SGD PRIME LENDING RATE 5.750% PER ANNUM *

Jesslyn Eio
Emp ID: 41775



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895510

Statement Date : 30 Jun 2020

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Jesslyn Eu

01-0-108666-0

Date	Description	Deposit	Withdrawal	SGD Balance
30 May	BALANCE FROM PREVIOUS STATEMENT			192,517.66
01 Jun	BUSINESS DEBIT CARD REWARDS VALUE DATE AS OF 30 MAY NTS-CS MOTORWERKZ P/L SGD 120.00 5589646000087435 CLEARING CHEQUE 000057	16.93	120.00	192,534.59
02 Jun	HSBC 682446 (SGD) VALUE DATE AS OF 03 JUN	18,111.28	1,258.40	191,156.19
03 Jun	06/01 RNM F&B VALUE DATE AS OF 01 JUN 5589646000087435		34.25	209,233.22
04 Jun	06/02 KORYO MART TELOK AYER VALUE DATE AS OF 02 JUN 5589646000087427 06/02 BBQ HYANG YEON VALUE DATE AS OF 02 JUN 5589646000087435 06/02 RNM F&B VALUE DATE AS OF 02 JUN 5589646000087427		57.70	209,175.52
05 Jun	06/03 SHENG SIONG - SS-BR VALUE DATE AS OF 03 JUN 5589646000087435 06/03 SELFIX PTE LTD-HOUGAN VALUE DATE AS OF 03 JUN 5589646000087435 CCT-NETS SGD 100.00 5589646000087435	41.85	21.10	209,002.02
06 Jun	06/04 FINEST PAYA LEBAR QUAR VALUE DATE AS OF 04 JUN 5589646000087435		100.00	208,980.92
08 Jun	06/05 NTUC FP-BEDOK RESERVOI VALUE DATE AS OF 05 JUN 5589646000087427 CASH WITHDRAWAL 000059		141.25	208,739.67
09 Jun	KOREA EXCH BK 392959 (SGD) VALUE DATE AS OF 09 JUN		69.95	208,669.72
10 Jun	CLEARING CHEQUE 000060 06/08 KORYO MART TELOK AYER VALUE DATE AS OF 08 JUN 5589646000087427 To be continued...	20,662.75	3,730.00 706.20 31.50	204,939.72 225,602.47 224,896.27 224,864.77

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01-0-108666-0

Date	Description	Deposit	Withdrawal	SGD Balance
10 Jun	06/08 SHENGSIONG @BEDOKRESERV VALUE DATE AS OF 08 JUN 5589646000087435 06/08 7-ELEVEN -744 BEDOK RE VALUE DATE AS OF 08 JUN 5589646000087435 06/08 GUARDIAN BEDOK BLK 744 VALUE DATE AS OF 08 JUN 5589646000087427 06/08 MCDONALD'S (BRP) VALUE DATE AS OF 08 JUN 5589646000087427		17.35 7.00 10.50 8.15 27.85	224,847.42 224,840.42 224,829.92 224,821.77 224,793.92
11 Jun	06/09 RNM F&B VALUE DATE AS OF 09 JUN 5589646000087435 UOB 003576 (SGD) VALUE DATE AS OF 12 JUN	21,513.42		246,307.34
12 Jun	06/09 QOO10 VALUE DATE AS OF 09 JUN 5589646000087435		14.89	246,292.45
13 Jun	06/11 KORYO MART TANJONG PAG VALUE DATE AS OF 11 JUN 5589646000087435 SSG24803C00000131PIGSGJECPLA00034 JME EANDC PTE LTD0119055138 IBFTBEXPPIGSGJECPLA00034		56.30 14,500.00	246,236.15 231,736.15
15 Jun	06/11 NTUC FP-TANJONG PAGAR VALUE DATE AS OF 11 JUN 5589646000087435 NTS-LTA SGD 1065.00 5589646000087435 UOB 519818 (SGD) VALUE DATE AS OF 16 JUN SSG24803C00000141PIGSGJECPLA00036 GAIN CITY BEST ELECTRIC PTE LTD4013 IBFTBEXPPIGSGJECPLA00036 CDM CASH DEP-SCB 5589646000087435 CLEARING CHEQUE 000062	1,065.00 26,376.57		230,653.55 257,030.12 255,151.12 260,651.12 250,651.12 240,651.12
16 Jun	CLEARING CHEQUE 000063 06/11 BP-BADARO VALUE DATE AS OF 11 JUN 5589646000087435 SSG24803C00000151PIGSGJECPLA00037 EXPERTS PTE LTD712890227001 IBFTBEXPPIGSGJECPLA00037 DBS 305115 (SGD) VALUE DATE AS OF 17 JUN		137.00 267.50 13,096.80	240,514.12 240,246.62 253,343.42
17 Jun	06/15 GUARDIAN-NEX VALUE DATE AS OF 15 JUN 5589646000087435 To be continued...		99.20	253,244.22

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01-0-108666-0

Date	Description	Deposit	Withdrawal	SGD Balance
17 Jun	06/15 FAIRPRICE XTRA-NEX MAL VALUE DATE AS OF 15 JUN 5589646000087435 06/15 RNM F&B VALUE DATE AS OF 15 JUN 5589646000087435		190.60	253,053.62
18 Jun	SSG24803C00000161PIGSGJECPLA00038 VINS6313022975 IBFTBEXPPIGSGJECPLA00038 CLEARING CHEQUE 000061		24,500.00	228,523.62
19 Jun	06/16 MCDONALD'S (BRP) VALUE DATE AS OF 16 JUN 5589646000087435 REFUND OF FALL BELOW FEE NTS-DAISO SINGAPORE SGD 34.00 5589646000087435	50.00	9,990.00 17.30	218,533.62 218,516.32
20 Jun	06/19 BBQ BOX - HERITAGE VALUE DATE AS OF 19 JUN 5589646000087435 SSG24803C00000171PIGSGJECPLA00039 JUSTIN0253056309 IBFTSALAPIGSGJECPLA00039		96.30	218,436.02
22 Jun	06/19 BBQ FRIEND VALUE DATE AS OF 19 JUN 5589646000087435 ANZ 000310 (SGD) VALUE DATE AS OF 23 JUN	22,156.08	21.78	213,436.02 213,414.24
23 Jun	06/19 QOO10 VALUE DATE AS OF 19 JUN 5589646000087435 06/22 SILK MASSAGE SPA VALUE DATE AS OF 22 JUN 5589646000087427 06/22 SORO VALUE DATE AS OF 22 JUN 5589646000087435 CLEARING CHEQUE 000064 CLEARING CHEQUE 000065		21.79 100.00 36.49 10,135.80 12,908.16 106.90	235,570.32 235,548.53 235,448.53 235,412.04 225,276.24 212,368.08 212,261.18
24 Jun	06/22 KORYO MART TELOK AYER VALUE DATE AS OF 22 JUN 5589646000087435 06/22 7-ELEVEN-ICON VILLAGE VALUE DATE AS OF 22 JUN 5589646000087427 06/22 NTUC FP-BEDOK RESERVOI VALUE DATE AS OF 22 JUN 5589646000087435 06/23 LAZADA REDMART VALUE DATE AS OF 23 JUN 5589646000087435 To be continued...		27.00 32.40 65.70	212,234.18 212,201.78 212,136.08

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01-0-108666-0

Date	Description	Deposit	Withdrawal	SGD Balance
24 Jun	NTS-RECTITUDE PTE LTD SGD 13.80 5589646000087435 NTS-DAISO SINGAPORE SGD 10.00 5589646000087435		13.80 10.00	212,122.28 212,112.28
25 Jun	06/23 GADGET MIX VALUE DATE AS OF 23 JUN 5589646000087427		25.00	212,087.28
26 Jun	06/24 BBQ FRIEND VALUE DATE AS OF 24 JUN 5589646000087435 NTS-AXS SGD 18.79 5589646000087435 NTS-WATCH CLUB SGD 30.00 5589646000087435 BONUS INTEREST (INWARD CREDITS) CLEARING CHEQUE 000067 CLEARING CHEQUE 000068	84.93	62.70 18.79 30.00	212,024.58 212,005.79 211,975.79 212,060.72 211,301.02 209,324.48 209,295.59
29 Jun	06/25 QOO10 VALUE DATE AS OF 25 JUN 5589646000087435 06/25 GO K BBQ VALUE DATE AS OF 25 JUN 5589646000087427 06/26 DAL IN 2 VALUE DATE AS OF 26 JUN 5589646000087435 06/26 NTUC FP - SINGPOST VALUE DATE AS OF 26 JUN 5589646000087435 06/26 BBQ FRIEND VALUE DATE AS OF 26 JUN 5589646000087435		759.70 1,976.54 28.89 34.15	209,261.44 209,213.29 209,087.69 209,065.91
30 Jun	06/20 BUS/MRT 36742015 VALUE DATE AS OF 20 JUN 5589646000087427 DBS 301951 (SGD) VALUE DATE AS OF 01 JUL CLEARING CHEQUE 000066 CR INTEREST CLOSING BALANCE	12,626.00 59.73 140,254.49	3.62 11,288.50 122,312.63	221,688.29 210,399.79 210,459.52 210,459.52

Jesslyn Eto
Emp ID: 41775



Statement of Account



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01-0-108666-0

* WITH EFFECT FROM 02 OCT 01, OUR SGD PRIME LENDING RATE 5.750% PER ANNUM *

Deposit Insurance Scheme

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

THE DELIVERY DATE OF YOUR NEW CHEQUE BOOK IS 17 JUN 2020. THE CHEQUE SERIAL NUMBER IS 000101 TO 000200.

Important things to note

If you are a Personal Credit / Preferred Line of Credit / Salary Advance (PCL), Unsecured Overdraft (OD), Business Overdraft (BOD), Business Credit Line (BCL), Business Unsecured OD (UOD) or Corporate Limit (COL) customer, please refer to the table below for the applicable fees and charges for your PCL, OD, BOD, BCL, UOD or COL account.

Interest	<p>We charge interest on that part of the balance owing for the account for the line of credit/ overdraft which is within the limit. Please refer to the applicable interest rate for your account specified on page 1 of your statement. Interest is charged to your account on the last day of each month, as long as there is any debit outstanding amount in a calendar month.</p> <p>Interest may be charged at different rates for different parts of the balance owing on a line of credit/ overdraft. Unless otherwise specified in our banking agreement, interest accrues on a daily basis and is calculated on the basis of a 365 day year.</p>	
Minimum monthly repayment	PCL BOD, BCL	<p>With effect from 22 January 2018, the minimum monthly repayment amount will be the greater of:</p> <ul style="list-style-type: none"> (i) \$50; or (ii) 1% of outstanding principal amount, plus interest, fees and charges, plus any amount in the account balance exceeding your credit limit, and any past due amount. <p>If the outstanding balance is less than \$50, the entire outstanding balance is payable by the due date.</p> <p>With effect from 22 January 2018, the minimum monthly repayment amount will be the greater of:</p> <ul style="list-style-type: none"> (i) \$30; or (ii) 1% of outstanding principal amount, plus interest, fees and charges, plus any amount in the account balance exceeding your credit limit, and any past due amount. <p>If the outstanding balance is less than \$30, the entire outstanding balance is payable by the due date.</p>
Late payment charges	PCL BOD, BCL	<p>\$80 per month when you:</p> <ul style="list-style-type: none"> • miss the payment due date, or • pay less than the minimum repayment amount <p>\$100 per month when you:</p> <ul style="list-style-type: none"> • miss the payment due date, or • pay less than the minimum repayment amount
Annual fee	PCL OD BOD BCL UOD COL	<p>\$80</p> <p>0.25% of approved credit limit, with a minimum of \$120 and maximum of \$500 (not applicable to staff OD)</p> <p>1.5% of approved credit limit, with a minimum of \$500</p> <p>1.0% of approved credit limit, with a minimum of \$100 and maximum of \$500</p> <p>0.25% of approved credit limit, with a minimum of \$120 and maximum of \$500</p> <p>Fees will be communicated to you at point of renewal of banking facilities</p>
Over limit charges	PCL, OD, BCL, UOD BOD COL	<p>5% p.a. in addition to the prevailing interest rate on the over limit balances</p> <p>10% p.a. in addition to the prevailing interest rate on the over limit balances</p> <p>2% p.a. in addition to the prevailing interest rate on the over limit balances</p>
Fees	<ul style="list-style-type: none"> • Returned cheque fee: \$50 per cheque • Stop cheque fee: \$40 per cheque • GIRO returned fee: \$10 per transaction • Over the counter payment: \$5 per transaction • Lost card replacement: \$5 per card • Chequebook: Free 	
ATM cash withdrawal fee	Free at Standard Chartered ATMs and atm5 network	
Overseas cash withdrawal fee	2% of the amount withdrawn, subject to a minimum of \$5 and maximum of \$60 per withdrawal	
To avoid incurring fees and charges, please promptly pay off any outstanding balance in full on your account.		

With effect from 1 February 2014, all Personal Credit, Preferred Line of Credit and Salary Advance Accounts are governed by our Customer Terms, Personal Loan/Personal Line of Credit/Overdraft Terms, Current/Cheque/Savings Account and Time Deposit Terms, and the applicable documents referred to in Part A of our Customer Terms forming our banking agreement, which are available on our website or at any of our branches. You can also request for a hard copy by calling our 24-hour Client Contact Centre at **+65 6747 7000**.

With effect from 1 July 2014, all Business Overdraft and Business Credit Line accounts are governed by our Standard Terms, Account Terms, Country Supplement (Singapore), Country Supplement to Standard Terms (Singapore), Regulatory Compliance Statement (the "Statement") and Master Credit Terms, which are available on our website or at any of our branches. You can also request for a hard copy by calling our Client Contact Centre at **+65 6743 3000**.

Statement of Account

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JME E&C PTE. LTD.
25 KAKI BUKIT ROAD 4
#06-41 SYNERGY @ KB
SINGAPORE 417800

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Branch: BATTERY ROAD BRANCH

Priority Banking - (+65) 6846 8000 (24-hour)

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Commercial Banking - (+65) 6245 8811 (Mon-Fri, 9am-6pm)

Corporate and Institutional Banking - (+65) 6876 0888 (Mon-Fri, 9am-6pm)

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Jesslyn Eio
Emp ID: 41775

01-0-108666-0

Date	Description	Deposit	Withdrawal	SGD Balance
30 Jun	BALANCE FROM PREVIOUS STATEMENT			210,459.52
01 Jul	06/29 7-ELEVEN-LAVENDER MRT VALUE DATE AS OF 29 JUN 5589646000087427		5.80	210,453.72
	06/29 IKEA-RESTAURANT VALUE DATE AS OF 29 JUN 5589646000087435		35.90	210,417.82
	BUSINESS DEBIT CARD REWARDS VALUE DATE AS OF 30 JUN	20.21		210,438.03
02 Jul	06/30 PINE SPA VALUE DATE AS OF 30 JUN 5589646000087427		120.00	210,318.03
	06/30 PINE SPA VALUE DATE AS OF 30 JUN 5589646000087435		160.00	210,158.03
	06/30 BBQ FRIEND VALUE DATE AS OF 30 JUN 5589646000087435		21.78	210,136.25
	06/29 RONG CHANG F & B SERVI VALUE DATE AS OF 29 JUN 5589646000087435		24.40	210,111.85
	06/30 BBQ BOX - HERITAGE VALUE DATE AS OF 30 JUN 5589646000087435		116.20	209,995.65
	CLEARING CHEQUE 000069			
03 Jul	07/01 TOKYU HANDS - PAYA LEB VALUE DATE AS OF 01 JUL 5589646000087427	1,595.90	2.80	208,399.75
	07/01 FAIRPRICE XTRA - JEM VALUE DATE AS OF 01 JUL 5589646000087435		37.35	208,359.60
	07/01 FINEST PAYA LEBAR QUAR VALUE DATE AS OF 01 JUL 5589646000087435		30.80	208,328.80
	KOREA EXCH BK 394406 (SGD) VALUE DATE AS OF 06 JUL	9,707.04		218,035.84
04 Jul	07/01 MCDONALD'S (BRP) VALUE DATE AS OF 01 JUL 5589646000087427		16.75	218,019.09
06 Jul	07/03 RNM F&B VALUE DATE AS OF 03 JUL 5589646000087435		37.70	217,981.39
	To be continued...			

Visit sc.com/sg/bb-tnc for Business Banking new Terms & Conditions and Pricing Guide.

This statement serves as a tax invoice for Goods and Services Tax purposes in Singapore. GST Group Registration No.: MR-8500053-0.

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Date	Description	Deposit	Withdrawal	SGD Balance
06 Jul	SSG24803C00000181PIGSGJECPLA00040 JME EANDC PTE LTD0119055138 IBFTBEXPPIGSGJECPLA00040 NTS-DAISO SINGAPORE SGD 2.00 5589646000087435		12,600.00	205,381.39
07 Jul	07/04 EEE MO BBQ VALUE DATE AS OF 04 JUL 5589646000087435 07/03 RAKU RAKU VALUE DATE AS OF 03 JUL 5589646000087427 07/04 PINE-TOP VALUE DATE AS OF 04 JUL 5589646000087435 07/04 PINE-TOP VALUE DATE AS OF 04 JUL 5589646000087435 NTS-DOMINO'S PIZZA SGD 40.00 5589646000087435		2.00 47.08 311.32 120.00 50.00 40.00	205,379.39 205,332.31 205,020.99 204,900.99 204,850.99 204,810.99
08 Jul	07/06 POPULAR BOOK COMPANY-P VALUE DATE AS OF 06 JUL 5589646000087435 06/28 BUS/MRT 37398901 VALUE DATE AS OF 28 JUN 5589646000087427 07/06 QOO10 PTE LTD VALUE DATE AS OF 06 JUL 5589646000087435 NTS-CHOP HOCK HONG SGD 46.01 5589646000087435 NTS-WOODLANDS AUTO SPARE SGD 138.46 5589646000087435		7.00 1.52 27.90 46.01 138.46	204,803.99 204,802.47 204,774.57 204,728.56 204,590.10
09 Jul	07/06 KO RYO JOENG RESTN PL VALUE DATE AS OF 06 JUL 5589646000087427		166.10	204,424.00
11 Jul	07/08 DECATHLON SINGAPORE PL VALUE DATE AS OF 08 JUL 5589646000087427 07/07 BP-HONG JJA JANG VALUE DATE AS OF 07 JUL 5589646000087427 07/08 BBQ FRIEND VALUE DATE AS OF 08 JUL 5589646000087427 To be continued...		10.00 28.25 21.78	204,414.00 204,385.75 204,363.97

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Date	Description	Deposit	Withdrawal	SGD Balance
11 Jul	CCT-NETS SGD VALUE DATE AS OF 10 JUL 5589646000087435 NTS-NANYANG HARDWARE P/L SGD VALUE DATE AS OF 10 JUL 5589646000087435 CASH WITHDRAWAL 000071		50.00	204,313.97
13 Jul	07/09 SHELL PAYA LEBAR MACPH VALUE DATE AS OF 09 JUL 5589646000087435 07/09 NTUC FP-BEDOK RESERVOI VALUE DATE AS OF 09 JUL 5589646000087427 07/09 BBQ FRIEND VALUE DATE AS OF 09 JUL 5589646000087427 07/11 KIMS FAMILY FOOD - TA VALUE DATE AS OF 11 JUL 5589646000087427 NTS-B&S MINI MART SGD VALUE DATE AS OF 12 JUL 5589646000087435 NTS-RECTITUDE PTE LTD SGD 29.43 5589646000087435 CLEARING CHEQUE 000070		67.00 3,730.00 10.00 48.00 21.78 30.00 56.80 29.43	204,246.97 200,516.97 200,506.97 200,458.97 200,437.19 200,407.19 200,350.39 200,320.96
15 Jul	07/13 BBQ HYANG YEON VALUE DATE AS OF 13 JUL 5589646000087427 07/13 FAIRPRICE XTRA-KALLANG VALUE DATE AS OF 13 JUL 5589646000087427		450.00 28.24 119.40	199,870.96 199,842.72 199,723.32
16 Jul	07/14 MAGAL BBQ VALUE DATE AS OF 14 JUL 5589646000087435 NTS-FEIDA HARDWARE & SGD 53.70 5589646000087435		35.31 53.70	199,688.01 199,634.31
17 Jul	07/15 KORYO MART TELOK AYER VALUE DATE AS OF 15 JUL 5589646000087427 07/15 BBQ FRIEND VALUE DATE AS OF 15 JUL 5589646000087427 NTS-CAFFE PASTORE SGD 16.00 5589646000087427 To be continued...		65.40 21.78 16.00	199,568.91 199,547.13 199,531.13

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Date	Description	Deposit	Withdrawal	SGD Balance
18 Jul	07/16 7-ELEVEN -744 BEDOK RE VALUE DATE AS OF 16 JUL 5589646000087427 07/16 PINE SPA VALUE DATE AS OF 16 JUL 5589646000087427 07/16 PINE SPA VALUE DATE AS OF 16 JUL 5589646000087427 NTS-BES-GRO ENTERPRISE P SGD 29.75 5589646000087435 NTS-NANYANG HARDWARE P/L SGD 54.50 5589646000087435		11.30 120.00 160.00 29.75 54.50	199,519.83 199,399.83 199,239.83 199,210.08 199,155.58 199,059.28
20 Jul	NTS-KEE BENG FILTERS (S) SGD 96.30 5589646000087435 CLEARING CHEQUE 000075 CLEARING CHEQUE 000074 CLEARING CHEQUE 000073		96.30 2,365.00 2,230.00 1,000.00 116.52	196,694.28 194,464.28 193,464.28 193,347.76
21 Jul	07/18 KIMILDO VALUE DATE AS OF 18 JUL 5589646000087427 NTS-BES-GRO ENTERPRISE P SGD 48.15 5589646000087435 NTS-CHOP HOCK HONG SGD 23.86 5589646000087435 SSG24803C00000191PIGSGJECPLA00041 JUSTIN0253056309 IBFTBEXPPIGSGJECPLA00041		48.15 23.86 10,000.00 55.63	193,299.61 193,275.75 183,275.75
22 Jul	07/18 NTUC FP-BEDOK RESERVOI VALUE DATE AS OF 18 JUL 5589646000087427 07/13 BUS/MRT 38638595 VALUE DATE AS OF 13 JUL 5589646000087427 07/20 RNM F&B VALUE DATE AS OF 20 JUL 5589646000087427 07/21 BBQ BOX - HERITAGE VALUE DATE AS OF 21 JUL 5589646000087427 NTS-BES-GRO ENTERPRISE P SGD 40.23 5589646000087435 To be continued...		3.16 42.40 106.20 40.23	183,220.12 183,216.96 183,174.56 183,068.36 183,028.13

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Date	Description	Deposit	Withdrawal	SGD Balance
23 Jul	07/21 GEORGE TOWN-MM VALUE DATE AS OF 21 JUL 5589646000087427 NTS-BES-GRO ENTERPRISE P SGD 57.78 5589646000087435 NTS-SHEJ PTE LTD SGD 269.00 5589646000087427		87.90 57.78 269.00	182,940.23 182,882.45 182,613.45
24 Jul	07/22 BBQ HYANG YEON VALUE DATE AS OF 22 JUL 5589646000087427 SSG24803C00000201PIGSGJECPLA00043 INSURANCE TERRY521046268003 IBFTBEXPPIGSGJECPLA00043 SSG24803C00000211PIGSGJECPLA00044 VINS6313022975 IBFTBEXPPIGSGJECPLA00044 SSG24803C00000221PIGSGJECPLA00045 VINS6313022975 IBFTBEXPPIGSGJECPLA00045		28.24 180.00 268.30 10,000.00	182,585.21 182,405.21 182,136.91 172,136.91
25 Jul	07/23 SHELL JALAN AHMAD IBRA VALUE DATE AS OF 23 JUL 5589646000087427 NTS-BES-GRO ENTERPRISE P SGD 160.50 5589646000087435		6.00 160.50	172,130.91 171,948.63
27 Jul	07/24 FAIRPRICE XTRA-KALLANG VALUE DATE AS OF 24 JUL 5589646000087427 NTS-NANYANG HARDWARE P/L SGD VALUE DATE AS OF 26 JUL 5589646000087435 NTS-BES-GRO ENTERPRISE P SGD 160.50 5589646000087435 NTS-B&S MINI MART SGD 45.00 5589646000087435		190.45 66.00 160.50 45.00	171,758.18 171,692.18 171,531.68 171,486.68
28 Jul	07/25 NTS-AL TYRES PTE LTD SGD 250.00 5589646000087427 SSG24803C00000231PIGSGJECPLA00046 NK ASIA CONSTRUCTION PTE LTD0339414 IBFTBEXPPIGSGJECPLA00046 SSG24803C00000231PIGSGJECPLA00046 NK ASIA CONSTRUCTION PTE LTD0339414 IBFTBEXPPIGSGJECPLA00046 SSG24803C00000241PIGSGJECPLA00048 NK ASIA CONSTRUCTION PTE LTD0339414 IBFTBEXPPIGSGJECPLA00048 To be continued...	2,247.00	2,247.00 2,247.00	171,236.68 168,989.68 171,236.68 168,989.68

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Date	Description	Deposit	Withdrawal	SGD Balance
28 Jul	CLEARING CHEQUE 000077			
29 Jul	NTS-HYPAX PTE LTD SGD 61.42 5589646000087435 NTS-RECTITUDE PTE LTD SGD 193.94 5589646000087435 BONUS INTEREST (INWARD CREDITS)		4,277.32 61.42 193.94	164,712.36 164,650.94 164,457.00
30 Jul	07/28 KORYO MART TELOK AYER VALUE DATE AS OF 28 JUL 5589646000087427 07/27 AL-FORNO (EAST COAST) VALUE DATE AS OF 27 JUL 5589646000087427 07/28 7-ELEVEN - TELOK AYER VALUE DATE AS OF 28 JUL 5589646000087427 07/28 HYANG YEON KOREAN KITC VALUE DATE AS OF 28 JUL 5589646000087427 07/29 BBQ BOX - HERITAGE VALUE DATE AS OF 29 JUL 5589646000087427 FAST(BEXP) JME E&C PTE. LTD. EBGPP00730412680	82.19	89.60 115.35 39.90 29.42 43.45 15,318.52	164,539.19 164,449.59 164,334.24 164,294.34 164,264.92 164,221.47 179,539.99
	FAST(OTHR) JUNG HYOSUK OTHER		19,869.85	199,409.84
	CR INTEREST	54.72		199,464.56
30 Jul	CLOSING BALANCE	47,299.53	58,294.49	199,464.56

* WITH EFFECT FROM 02 OCT 01, OUR SGD PRIME LENDING RATE 5.750% PER ANNUM *

Jesslyn Eto
Emp ID: 41775

Deposit Insurance Scheme

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

Statement of Account



JME E&C PTE. LTD.
25 KAKI BUKIT ROAD 4
#06-41 SYNERGY @ KB
SINGAPORE 417800

Statement Date : 31 Aug 2020

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01-0-108666-0

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ED
Jesslyn Gao
Emp. ID: 4172

Date	Description	Deposit	Withdrawal	SGD Balance
30 Jul	BALANCE FROM PREVIOUS STATEMENT			199,464.56
01 Aug	07/29 PINE SPA VALUE DATE AS OF 29 JUL 5589646000087427 07/30 LAZADA REDMART VALUE DATE AS OF 30 JUL 5589646000087435 BUSINESS DEBIT CARD REWARDS VALUE DATE AS OF 30 JUL FAST(OTHR) JUNG HYOSUK TRANSFER VALUE DATE AS OF 31 JUL NTS-LAPAN LAPAN TRAVEL SGD 295.00 5589646000087435 CR INTEREST ADJUST		60.00 74.70	199,404.56 199,329.86
03 Aug	07/30 MOM CC2020073000533 VALUE DATE AS OF 30 JUL 5589646000087427 07/30 HDB SEASON PARKING VALUE DATE AS OF 30 JUL 5589646000087427 NTS-BES-GRO ENTERPRISE P SGD 10.70 5589646000087435 NTS-KEE BENG FILTERS (S) SGD 127.87 5589646000087435 CDM CASH DEP-SCB 9977881234567896/1/4532 CLEARING CHEQUE 000079 CLEARING CHEQUE 000078	30.48 12,560.82 0.11	295.00 90.00 35.00	199,360.34 211,921.16 211,626.27 211,591.27
04 Aug	KOREA EXCH BK 395849 (SGD) VALUE DATE AS OF 05 AUG	1,850.00	2,450.00 545.00	213,212.70 210,762.70 210,217.70
05 Aug	08/03 GO K BBQ VALUE DATE AS OF 03 AUG 5589646000087427 08/03 FAIRPRICE XTRA-NEX MAL VALUE DATE AS OF 03 AUG 5589646000087427 NTS-RICON PTE LTD SGD 321.00 5589646000087435 To be continued...	36,318.48	35.80 153.25 321.00	246,536.18 246,500.38 246,347.13 246,026.13

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This statement serves as a tax invoice for Goods and Services Tax purposes in Singapore. GST Group Registration No.: MR-8500053-0.

Standard Chartered Bank (Singapore) Limited | Reg. No. 201224747C | GST Group Reg. No MR-8500053-0 I
Reg. Add. 8 Marina Boulevard, #27-01, Marina Bay Financial Centre, Singapore 018981.

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Smart Business\$aver

01-0-108666-0

Date	Description	Deposit	Withdrawal	SGD Balance
05 Aug	NTS-PAUL HOE BATTERIES & SGD 640.00 5589646000087435		640.00	245,386.13
06 Aug	08/04 MOM CC2020080400859 VALUE DATE AS OF 04 AUG 5589646000087427 08/04 BBQ BOX - HERITAGE VALUE DATE AS OF 04 AUG 5589646000087427 NTS-PAUL HOE BATTERIES & SGD 80.00 5589646000087435 SSG24803C00000251PIGSGJECPLA00049 JME EANDC PTE LTD0119055138 IBFTBEXPPIGSGJECPLA00049 CLEARING CHEQUE 000082		35.00 182.05 80.00 15,000.00	245,351.13 245,169.08 245,089.08 230,089.08
07 Aug	07/29 BUS/MRT 40263188 VALUE DATE AS OF 29 JUL 5589646000087427 08/05 RNM F&B VALUE DATE AS OF 05 AUG 5589646000087427 NTS-RICON PTE LTD SGD 5189.50 5589646000087435 CLEARING CHEQUE 000081 CLEARING CHEQUE 000083		481.50 3.30 361.35 5,189.50	229,607.58 229,604.28 229,242.93 224,053.43
11 Aug	08/07 RAKU RAKU JAPANESE DIN VALUE DATE AS OF 07 AUG 5589646000087427 08/07 SORO VALUE DATE AS OF 07 AUG 5589646000087427 NTS-BAZAAR SALON AND BEA SGD VALUE DATE AS OF 10 AUG 5589646000087427 NTS-CHOP HOCK HONG SGD 44.94 5589646000087435 NTS-BES-GRO ENTERPRISE P		982.00 1,202.15 44.73 74.15 30.00 44.94 58.85	223,071.43 221,869.28 221,824.55 221,750.40 221,720.40 221,675.46 221,616.61
12 Aug	SGD 58.85 5589646000087435 CLEARING CHEQUE 000084 CLEARING CHEQUE 000080 08/08 KIMS FAMILY FOOD - TA VALUE DATE AS OF 08 AUG 5589646000087427 08/11 YUNOMORI ONSEN & SPA VALUE DATE AS OF 11 AUG 5589646000087427 To be continued...		1,200.00 20,480.00 180.00 14.55	220,416.61 199,936.61 199,756.61 199,742.06

Statement of Account

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Smart Business\$aver

01-0-108666-0

Date	Description	Deposit	Withdrawal	SGD Balance
12 Aug	08/11 YUNOMORI ONSEN & SPA VALUE DATE AS OF 11 AUG 5589646000087427 08/11 NTUC FP-BEDOK RESERVOI VALUE DATE AS OF 11 AUG 5589646000087427		81.32	199,660.74
13 Aug	08/11 KOREAN CHINESE RESUTAU VALUE DATE AS OF 11 AUG 5589646000087427		13.00	199,647.74
14 Aug	08/12 BBQ FRIEND VALUE DATE AS OF 12 AUG 5589646000087427 CLEARING CHEQUE 000087		171.84	199,475.90
17 Aug	08/14 BP-BADAM VALUE DATE AS OF 14 AUG 5589646000087427 SSG24803C00000261PIGSGJECPLA00050 JME EANDC PTE LTD0119055138 IBFTBEXPPIGSGJECPLA00050 VALUE DATE AS OF 16 AUG NTS-IVIEW ELECTRONICS SGD 55.00 5589646000087435 NTS-CANIS MAJORIS MANAGE SGD 18.00 5589646000087427 CLEARING CHEQUE 000086 CLEARING CHEQUE 000085		21.78	199,454.12
18 Aug	08/15 MAGAL BBQ VALUE DATE AS OF 15 AUG 5589646000087427 08/14 MCDONALD'S (BRP) VALUE DATE AS OF 14 AUG 5589646000087427 08/14 MANDARIN ORIENTAL-MO B VALUE DATE AS OF 14 AUG 5589646000087427	1,066.00	242.88	198,388.12
19 Aug	08/17 MOM CC2020081700853 VALUE DATE AS OF 17 AUG 5589646000087427 08/17 7-ELEVEN-TANJONG KATON VALUE DATE AS OF 17 AUG 5589646000087427 08/17 OVEN & FRIED CHICKEN VALUE DATE AS OF 17 AUG 5589646000087427	10,000.00	35.31	198,145.24
20 Aug	08/11 BUS/MRT 41567857 VALUE DATE AS OF 11 AUG 5589646000087427 To be continued...	55.00	14.90	188,090.24
			856.00	188,072.24
			3,038.80	187,216.24
			35.31	184,177.44
			14.90	184,142.13
			487.30	184,127.23
			35.00	183,639.93
			24.90	183,604.93
			41.73	183,580.03
			4.68	183,538.30
				183,533.62

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Date	Description	Deposit	Withdrawal	SGD Balance
20 Aug	08/18 FINEST PAYA LEBAR QUAR VALUE DATE AS OF 18 AUG 5589646000087427 NTS-IVIEW ELECTRONICS SGD 135.00 5589646000087435		153.57	183,380.05
21 Aug	08/19 SHENGSIONG @BEDOKRESERV VALUE DATE AS OF 19 AUG 5589646000087427 NTS-TRIPLE N SGD 102.00 5589646000087435		135.00 28.20	183,245.05 183,216.85
22 Aug	08/19 QOO10 VALUE DATE AS OF 19 AUG 5589646000087435		102.00 15.79	183,114.85 183,099.06
24 Aug	08/21 BB BEAUTY VALUE DATE AS OF 21 AUG 5589646000087427 CCT-MCST 4145 SGD VALUE DATE AS OF 23 AUG 5589646000087435 CLEARING CHEQUE 000090		290.00 100.00	182,809.06 182,709.06
25 Aug	08/21 MCDONALD'S (BRP) VALUE DATE AS OF 21 AUG 5589646000087427 08/22 THE PROVIDORE @ PLQ VALUE DATE AS OF 22 AUG 5589646000087427 NTS-KEE BENG FILTERS (S) SGD 215.08 5589646000087435 NTS-KEE BENG FILTERS (S)		1,958.10 8.10	180,750.96 180,742.86
	SGD 185.11 5589646000087435 NTS-BES-GRO ENTERPRISE P SGD 47.62 5589646000087435 SSG24803C00000271PIGSGJECPLA00052 BLUE SKY VENTURE PTE LTD3553243767 IBFTBEXPPIGSGJECPLA00052 CLEARING CHEQUE 000092		117.70 215.08	180,625.16 180,410.08
	SGD 185.11 5589646000087435 NTS-BES-GRO ENTERPRISE P SGD 47.62 5589646000087435 SSG24803C00000271PIGSGJECPLA00052 BLUE SKY VENTURE PTE LTD3553243767 IBFTBEXPPIGSGJECPLA00052 CLEARING CHEQUE 000092		185.11 47.62	180,224.97 180,177.35
26 Aug	08/24 NTUC FP-BEDOK RESERVOI VALUE DATE AS OF 24 AUG 5589646000087427 NTS-KAI SIONG T.M. CO SGD 101.12 5589646000087435 NTS-WOODLANDS AUTO SPARE SGD 130.01 5589646000087435 To be continued...		3,049.50 3,531.00 38.15	177,127.85 173,596.85 173,558.70
			101.12	173,457.58
			130.01	173,327.57

Statement of Account

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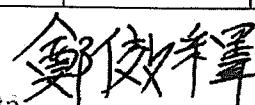
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Date	Description	Deposit	Withdrawal	SGD Balance
26 Aug	SSG24803C00000281PIGSGJECPLA00053 JUSTIN0253056309 IBFTBEXPPIGSGJECPLA00053		5,000.00	168,327.57
27 Aug	08/25 KORYO MART TELOK AYER VALUE DATE AS OF 25 AUG 5589646000087427 KOREA EXCH BK 396526 (SGD) VALUE DATE AS OF 28 AUG KOREA EXCH BK 397133 (SGD) VALUE DATE AS OF 28 AUG UOB 003919 (SGD) VALUE DATE AS OF 28 AUG CLEARING CHEQUE 000091 CLEARING CHEQUE 000094	149.80	47.70	168,279.87
28 Aug	NTS-HE AN COMMERCE SGD 43.00 5589646000087435 CLEARING CHEQUE 000095 CLEARING CHEQUE 000093	1,647.80 44,586.90	300.00 1,444.50 43.00	168,429.67 170,077.47 214,664.37
29 Aug	08/27 7-ELEVEN-33 MOHD SULTA VALUE DATE AS OF 27 AUG 5589646000087427 08/27 STARBUCKS COFFEE-CG VALUE DATE AS OF 27 AUG 5589646000087427		1,200.00 3,100.00 16.60	211,676.87 208,576.87 208,560.27
31 Aug	NTS-TROSEAL BUILDING SGD VALUE DATE AS OF 30 AUG 5589646000087435 NTS-3F HARDWARE TRADING SGD VALUE DATE AS OF 30 AUG 5589646000087435 SSG24803C00000291PIGSGJECPLA00054 INSURANCE TERRY521046268003 IBFTBEXPPIGSGJECPLA00054 BONUS INTEREST (INWARD CREDITS) VALUE DATE AS OF 28 AUG UOB 000119 (SGD) VALUE DATE AS OF 01 SEP CR INTEREST		43.20 95.38 16.30 450.00 82.91 6,278.76 56.83	208,517.07 208,421.69 208,405.39 207,955.39 208,038.30 214,317.06 214,373.89
31 Aug	CLOSING BALANCE	103,562.89	88,653.56	214,373.89

* WITH EFFECT FROM 02 OCT 01, OUR SGD PRIME LENDING RATE 5.750% PER ANNUM *


Jesslyn Eio
Emp ID: 41775





Deposit Insurance Scheme

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

Important things to note

If you are a Personal Credit / Preferred Line of Credit / Salary Advance (PCL), Unsecured Overdraft (OD), Business Overdraft (BOD), Business Credit Line (BCL), Business Unsecured OD (UOD) or Corporate Limit (COL) customer, please refer to the table below for the applicable fees and charges for your PCL, OD, BOD, BCL, UOD or COL account.

Interest We charge interest on that part of the balance owing for the account for the line of credit/ overdraft which is within the limit. Please refer to the applicable interest rate for your account specified on page 1 of your statement. Interest is charged to your account on the last day of each month, as long as there is any debit outstanding amount in a calendar month. Interest may be charged at different rates for different parts of the balance owing on a line of credit/ overdraft. Unless otherwise specified in our banking agreement, interest accrues on a daily basis and is calculated on the basis of a 365 day year.
Minimum monthly repayment PCL With effect from 22 January 2018, the minimum monthly repayment amount will be the greater of: (i) \$50; or (ii) 1% of outstanding principal amount, plus interest, fees and charges, plus any amount in the account balance exceeding your credit limit, and any past due amount. If the outstanding balance is less than \$50, the entire outstanding balance is payable by the due date. BOD, BCL With effect from 22 January 2018, the minimum monthly repayment amount will be the greater of: (i) \$30; or (ii) 1% of outstanding principal amount, plus interest, fees and charges, plus any amount in the account balance exceeding your credit limit, and any past due amount. If the outstanding balance is less than \$30, the entire outstanding balance is payable by the due date.
Late payment charges PCL \$80 per month when you: • miss the payment due date, or • pay less than the minimum repayment amount BOD, BCL \$100 per month when you: • miss the payment due date, or • pay less than the minimum repayment amount
Annual fee PCL, OD \$80 0.25% of approved credit limit, with a minimum of \$120 and maximum of \$500 (not applicable to staff OD) BOD, BCL, UOD, COL 1.5% of approved credit limit, with a minimum of \$500 1.0% of approved credit limit, with a minimum of \$100 and maximum of \$500 0.25% of approved credit limit, with a minimum of \$120 and maximum of \$500 Fees will be communicated to you at point of renewal of banking facilities
Over limit charges PCL, OD, BCL, UOD, BOD, COL 5% p.a. in addition to the prevailing interest rate on the over limit balances 10% p.a. in addition to the prevailing interest rate on the over limit balances 2% p.a. in addition to the prevailing interest rate on the over limit balances
Fees • Returned cheque fee: \$50 per cheque • Stop cheque fee: \$40 per cheque • GIRO returned fee: \$10 per transaction • Over the counter payment: \$5 per transaction • Lost card replacement: \$5 per card • Chequebook: Free
ATM cash withdrawal fee Free at Standard Chartered ATMs and atm5 network
Overseas cash withdrawal fee 2% of the amount withdrawn, subject to a minimum of \$5 and maximum of \$60 per withdrawal

To avoid incurring fees and charges, please promptly pay off any outstanding balance in full on your account.

With effect from 1 February 2014, all Personal Credit, Preferred Line of Credit and Salary Advance Accounts are governed by our Customer Terms, Personal Loan/Personal Line of Credit/Overdraft Terms, Current/Cheque/Savings Account and Time Deposit Terms, and the applicable documents referred to in Part A of our Customer Terms forming our banking agreement, which are available on our website or at any of our branches. You can also request for a hard copy by calling our 24-hour Client Contact Centre at +65 6747 7000.

With effect from 1 July 2014, all Business Overdraft and Business Credit Line accounts are governed by our Standard Terms, Account Terms, Country Supplement (Singapore), Country Supplement to Standard Terms (Singapore), Regulatory Compliance Statement (the "Statement") and Master Credit Terms, which are available on our website or at any of our branches. You can also request for a hard copy by calling our Client Contact Centre at +65 6743 3000.