



WELLFOUNDED RESOURCES (PTE.) LTD
360 BUKIT BATOK STREET 31
#03-413
SINGAPORE 650360

Contact Us



Call

1800 226 6121 (Within Singapore)
+65 6226 6121 (Outside Singapore)



Email

uobcorporateservices@uobgroup.com

Page 1 of 3

Statement of Account

Period: 01 Jul 2019 to 31 Jul 2019

Account Overview as at 31 Jul 2019

	Amount (SGD)
Deposits	183,656.53

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 388-302-276-7	SGD	0.00	0.00	-	183,656.53
Total (SGD)					183,656.53
Grand Total (SGD Equivalent*)					183,656.53

[^]Interest Earned/Charged for 2019

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

Account Transaction Details**CORPORATE 388-302-276-7**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jul	BALANCE B/F			183,748.28
01 Jul	Misc Debit BIL:1CELA421313 BCM19305	30.00		183,718.28
19 Jul	SERV CHARGE 1OR907191629C01 NONE GLOBAL PALM VENTURES SDN BHD	31.75		183,686.53
24 Jul	Misc Debit BIL:1CELA424241 BCM19483	30.00		183,656.53
Total		91.75		183,656.53

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



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Page 1 of 3

Statement of Account

Period: 01 Aug 2019 to 31 Aug 2019

Account Overview as at 31 Aug 2019

	Amount (SGD)
Deposits	183,566.70

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 388-302-276-7	SGD	0.00	0.00	-	183,566.70
Total (SGD)					183,566.70
Grand Total (SGD Equivalent*)					183,566.70

[^]Interest Earned/Charged for 2019

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

Account Transaction Details**CORPORATE 388-302-276-7**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Aug	BALANCE B/F			183,656.53
14 Aug	SERV CHARGE 10R908140913C01 SUN FLOWER OIL ALFA TRADING LIMITED	44.79		183,611.74
28 Aug	SERV CHARGE 10R908281773C01 NONE MAHAA SHARMA INDUSTRIES (M) SDN.BH	45.04		183,566.70
28 Aug	Cash Deposit-CDM		10,000.00	193,566.70
28 Aug	Cash Deposit-CDM		5,000.00	198,566.70
31 Aug	Cash 0099715	15,000.00		183,566.70
Total		15,089.83	15,000.00	183,566.70

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



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Page 1 of 3

Statement of Account

Period: 01 Sep 2019 to 30 Sep 2019

Account Overview as at 30 Sep 2019

	Amount (SGD)
Deposits	183,438.60

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 388-302-276-7	SGD	0.00	0.00	-	183,438.60
Total (SGD)					183,438.60
Grand Total (SGD Equivalent*)					183,438.60

[^]Interest Earned/Charged for 2019

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

Account Transaction Details**CORPORATE 388-302-276-7**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Sep	BALANCE B/F			183,566.70
02 Sep	SERV CHARGE 10R909023100C01 NONE PT HENSON JAYA BERSAMA	32.94		183,533.76
05 Sep	SERV CHARGE 10R909051643C01 SFO WELFOUNDED ALFA TRADING LIMITED	30.00		183,503.76
30 Sep	SERV CHARGE 10R909301295C01 COPRA PAYMENT PT HENSON JAYA BERSAMA	65.16		183,438.60
Total		128.10		183,438.60

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



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Page 1 of 3

Statement of Account

Period: 01 Oct 2019 to 31 Oct 2019

Account Overview as at 31 Oct 2019

	Amount (SGD)
Deposits	183,361.95

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 388-302-276-7	SGD	0.00	0.00	-	183,361.95
Total (SGD)					183,361.95
Grand Total (SGD Equivalent*)					183,361.95

[^]Interest Earned/Charged for 2019

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

Account Transaction Details**CORPORATE 388-302-276-7**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Oct	BALANCE B/F			183,438.60
25 Oct	Misc Debit BIL:1CELA428066 BCM19709	30.00		183,408.60
30 Oct	SERV CHARGE 10R910303769C01 NONE ALFA TRADING LIMITED	46.65		183,361.95
Total		76.65		183,361.95

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



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Page 1 of 4

Statement of Account

Period: 01 Nov 2019 to 30 Nov 2019

Account Overview as at 30 Nov 2019

	Amount (SGD)
Deposits	179,937.31

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 388-302-276-7	SGD	0.00	0.00	-	179,937.31
Total (SGD)					179,937.31
Grand Total (SGD Equivalent*)					179,937.31

[^]Interest Earned/Charged for 2019

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

Account Transaction Details**CORPORATE 388-302-276-7**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Nov	BALANCE B/F			183,361.95
14 Nov	Cash 0099717	1,660.50		181,701.45
15 Nov	SERV CHARGE 10R911151997C01 SUN FLOWER ALFA ALFA TRADING LIMITED	30.00		181,671.45
20 Nov	Cheque Withdrawal 0099716	650.00		181,021.45
26 Nov	SERV CHARGE 10R911261729C01 PI191135 FB NUTRITION SDN BHD	31.09		180,990.36
28 Nov	Cheque Withdrawal 0099718	1.053.05		179,937.31
Total		3,424.64		179,937.31

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