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JIN GANG ELECTRIC
HEATERS MFY PTE LTD
2 WOODLANDS SECTOR 1
#03-05 WOODLANDS SPECTRUM 1
SINGAPORE 738068



Details of Your DBS Current Account

1 Nov 2019 to 30 Nov 2019

Account No.: 019-005067-0

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCES
	Balance Brought Forward			15,762.72
04 Nov	Cheque 0682858	3,438.62		
04 Nov	Cheque 0682859	1,000.00		11,324.10
06 Nov	Cheque 0682853	716.00		
06 Nov	Cheque 0682857	69.55		10,538.55
07 Nov	Cheque 0682856	3,272.60		7,265.95
12 Nov	GIRO Payments / Collections via GIRO ST ENGINEERING LAND SYSTEMS LTD 11280001840019 Other		1,251.90	8,517.85
14 Nov	Cheque 0682854	260.00		8,267.85
15 Nov	GIRO Payments / Collections via GIRO NATIONAL UNIVERSITY OF SINGAPORE 0053378091 Other		920.20	9,188.05
30 Nov	Advice Cheque Fee	4.50		
30 Nov	Service Charge	35.00		9,148.55
	Total	8,786.27	2,172.10	
	Balance Carried Forward			9,148.55

Messages For You

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200
- Update of Terms and Conditions Governing Accounts (Applicable to Individuals)
We will be updating selected clauses in the Terms and Conditions Governing Accounts. The revised version takes effect from 9 December 2019.
Please refer to dbs.com.sg/personal/deposits/default.page for more details.
- Change of Deposit Limits for Corporate Customers: Deposit limits on the Cash Deposit Machines will be revised with effect from 25 Oct 2019. If you have questions, pls engage your Relationship Manager or call DBS BusinessCare at 1800 222 2200 or +65 222 2200(overseas)during operating hours.
- Update Your Personal Particulars
If there is any change to your personal particulars or contact details, please update us via Internet Banking or visit any DBS/POSB branch.
- To improve our user experience, we're conducting a customer satisfaction survey.
As our valued customer, you may be invited to participate.
Ipsos Pte Ltd and Qualtrics have been appointed to conduct this survey.
Rest assured your responses will be treated with absolute confidentiality.

Kenny Yong Kenli
Emp ID: 41169

01311253919-5925

JIN GANG ELECTRIC
HEATERS MFY PTE LTD
2 WOODLANDS SECTOR 1
#03-05 WOODLANDS SPECTRUM 1
SINGAPORE 738068



Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019

Account No: 019-008067-0

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCES
	Balance Brought Forward			9,148.55
09 Dec	Cheque 0682860	9,000.00		148.55
20 Dec	Advice Remittance Transfer of Funds 0016RF8085263 EDMUND OPTICS SINGAP Value Date: 20 Dec		1,198.40	1,346.95
31 Dec	Advice Cheque Fee	0.75		
31 Dec	Service Charge	35.00		1,311.20
	Total	9,035.75	1,198.40	
	Balance Carried Forward			1,311.20

Annual Statement of Interest for Current Year

(A) Total Credit Interest	0.00
(B) Total Debit Interest	0.00

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Accounts. The revised version takes effect from 1 February 2020.
Please refer to dbs.com.sg/personal/deposits/bank-earn/multiplier for more info.
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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 \$975,000 IN AGGREGATE PER DEPOSITOR PER SCHEME MEMBER BY LAW. FOREIGN CURRENCY DEPOSITS, DUAL CURRENCY INVESTMENTS, STRUCTURED DEPOSITS AND OTHER INVESTMENT PRODUCTS ARE NOT INSURED.

Kenny Yong Kenli
Emp ID: 41169

06-06-156 (07/2011) Co. Reg. No. 196800306E GST Reg No: MR-8501803-3

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JIN GANG ELECTRIC
HEATERS MFY PTE LTD
2 WOODLANDS SECTOR 1
#03-05 WOODLANDS SPECTRUM 1
SINGAPORE 738068



Details of Your DBS Current Account
1 Jan 2020 to 31 Jan 2020

Account No.: 018-005067-0

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCES
	Balance Brought Forward			1,311.20
13 Jan	GIRO Payments / Collections via GIRO ADVANCED MATERIAL ENGINEERING PTEL 18280000005820 Other		1,198.40	
13 Jan	GIRO Payments / Collections via GIRO ST ENGINEERING LAND SYSTEMS LTD 11280000008820 Other		3,081.60	5,591.20
14 Jan	Cheque 0682855	171.20		5,420.00
15 Jan	Quick Cheque Deposit		1,840.40	7,260.40
16 Jan	Quick Cheque Deposit		1,926.00	
16 Jan	Quick Cheque Deposit		3,852.00	13,038.40
20 Jan	Cheque 0682865	2,194.78		
20 Jan	Cheque 0682866	832.46		
20 Jan	Cheque 0682867	190.03		
20 Jan	Cheque 0682868	115.31		9,705.82
21 Jan	Cheque 0682862	145.52		9,560.30
22 Jan	Cheque 0682863	635.05		
22 Jan	Cheque 0682870	270.00		8,655.25
23 Jan	Cheque 0682861	18.19		
23 Jan	Cheque 0682864	378.46		
23 Jan	Cheque 0682871	642.00		7,616.60
24 Jan	Cheque 0682869	245.57		
24 Jan	Cheque 0682872	1,751.04		6,619.99
28 Jan	GIRO Payments / Collections via GIRO ADVANCED MATERIAL ENGINEERING PTEL 18280000029720 Other		2,396.80	8,016.79
31 Jan	Advice Cheque Fee	9.75		
31 Jan	Advice Advice ACCOUNT FEE	40.00		
31 Jan	Service Charge	35.00		7,932.04
	Total	7,674.36	14,295.20	
	Balance Carried Forward			7,932.04

Kenny Yong Kenli
Emp ID: 41169

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JIN GANG ELECTRIC
HEATERS MFY PTE LTD
2 WOODLANDS SECTOR 1
#03-05 WOODLANDS SPECTRUM 1
SINGAPORE 738068



Details of Your DBS Current Account
1 Feb 2020 to 29 Feb 2020

Account No: 019-005067-0

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCES
	Balance Brought Forward			7,932.04
03 Feb	GIRO Payments / Collections via GIRO SkillsFuture SG (SDF Payment Other		120.00	8,052.04
25 Feb	Cheque 0682873	4,206.38		
25 Feb	Cheque 0682874	2,713.33		
25 Feb	Cheque 0682875	624.88		507.45
26 Feb	GIRO Payments / Collections via GIRO Evoqua Water Technologies Pte Ltd 0011000347092021 Other		856.00	1,363.45
29 Feb	Advice Cheque Fee	2.25		
29 Feb	Service Charge	35.00		1,326.20
	Total	7,581.84	976.00	
	Balance Carried Forward			1,326.20

Messages For You

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PLEASE CHECK THIS STATEMENT OF ACCOUNT CAREFULLY. UNLESS WE RECEIVE NOTIFICATION OF ANY DISCREPANCY OR INACCURACY IN RESPECT OF THE ENTRIES IN THIS STATEMENT WITHIN FOURTEEN (14) DAYS FROM RECEIPT OF THIS STATEMENT, IT SHALL BE CONCLUSIVE AND BINDING ON YOU.

LATE CHEQUES WILL BE TAKEN INTO ACCOUNT FOR INTEREST COMPUTATION WITH EFFECT FROM THE NEXT CLEARING DAY AFTER THE DAY OF DEPOSIT.

ALL TRANSACTIONS DONE ON THE LAST DAY OF THE MONTH WHICH FALLS ON A SUNDAY OR A PUBLIC HOLIDAY, WILL BE REFLECTED IN THE FOLLOWING MONTH'S STATEMENT OF ACCOUNT.

OVERDRAFT INTEREST DENOTES INTEREST CHARGE ON:
- AMOUNT OVERDRAWN DUE TO INSUFFICIENT FUNDS TO MEET PAYMENT/S EG. CHEQUE CLEARING (SUBJECT TO A MINIMUM CHARGE OF \$30 FOR CORPORATE ACCOUNT)
- OVERDRAFT AMOUNT UTILISED FOR ACCOUNTS WITH OVERDRAFT FACILITY (SUBJECT TO A MINIMUM CHARGE OF \$10)

Kenny Yong Kenli
Emp ID: 41169

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JIN GANG ELECTRIC
HEATERS MFY PTE LTD
2 WOODLANDS SECTOR 1
#03-05 WOODLANDS SPECTRUM 1
SINGAPORE 738068



Details of Your DBS Current Account
1 Mar 2020 to 31 Mar 2020

ACCOUNT NO: G19-005067-0

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE(S)
	Balance Brought Forward			1,326.20
19 Mar	GIRO Payments / Collections via GIRO IRAS Wage Credit Scheme Government Payment		2,042.55	3,368.75
31 Mar	Service Charge	35.00		3,333.75
	Total	35.00	2,042.55	3,333.75
	Balance Carried Forward			3,333.75

Messages For You

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200
- Revision of interest rates for DBS Multiplier Account w.e.f. 1 May 2020
From 1 May 2020, we will revise the interest rates for Income + transactions in 1 category. Please refer to [dbs.com.sg/multi](#) for details.
- Update Your Personal Particulars
If there is any change to your personal particulars or contact details, please update us via Internet Banking or visit any DBS/POSB branch.
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Kenny Yong Kenli
Emp ID: 41169

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JIN GANG ELECTRIC
HEATERS MFY PTE LTD
2 WOODLANDS SECTOR 1
#03-05 WOODLANDS SPECTRUM 1
SINGAPORE 738068



Details of Your DBS Current Account
1 Apr 2020 to 30 Apr 2020

Account No: 019-005057-0

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE
	Balance Brought Forward			3,333.75
15 Apr	GIRO Payments / Collections via GIRO IRAS Jobs Support Scheme Government Payment	42,408.00		46,741.75
17 Apr	Advice Remittance Transfer of Funds 0016RF0003826 EDMUND OPTICS SINGAP Value Date:17 Apr	963.00		46,704.75
21 Apr	GIRO Payments / Collections via GIRO IRAS 114216454 Government Payment	7,500.00		54,204.75
27 Apr	GIRO Payments / Collections via GIRO ADVANCED MATERIAL ENGINEERING PTEL 18260000208820 Other	73,926.30		128,131.05
30 Apr				128,131.05
	Total	0.00	124,797.30	
	Balance Carried Forward			128,131.05

Messages For You

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- Revision of Terms and Conditions Governing Accounts (Applicable for Individuals)
With effect from 17 May 2020, selected clauses in the Terms and Conditions
Governing Accounts will be updated.
Please refer to dbs.com.sg/personal/deposits for more details.
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