



**TROPIC PLANNERS & LANDSCAPE PTE.
LTD.**
34 WOODLANDS SECTOR 2
WOODLANDS CONNECTION
SINGAPORE 737689

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Statement of Account

Period: 01 Oct 2019 to 31 Oct 2019

Account Overview as at 31 Oct 2019

	Amount (SGD)
Deposits	16,261.86

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current UOB eBusiness 427-345-788-1	SGD	300,000.00	0.00	2,287.79	16,261.86
Total (SGD)					16,261.86
Grand Total (SGD Equivalent*)					16,261.86

^Interest Earned/Charged for 2019

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

Account Transaction Details

UOB eBusiness 427-345-788-1

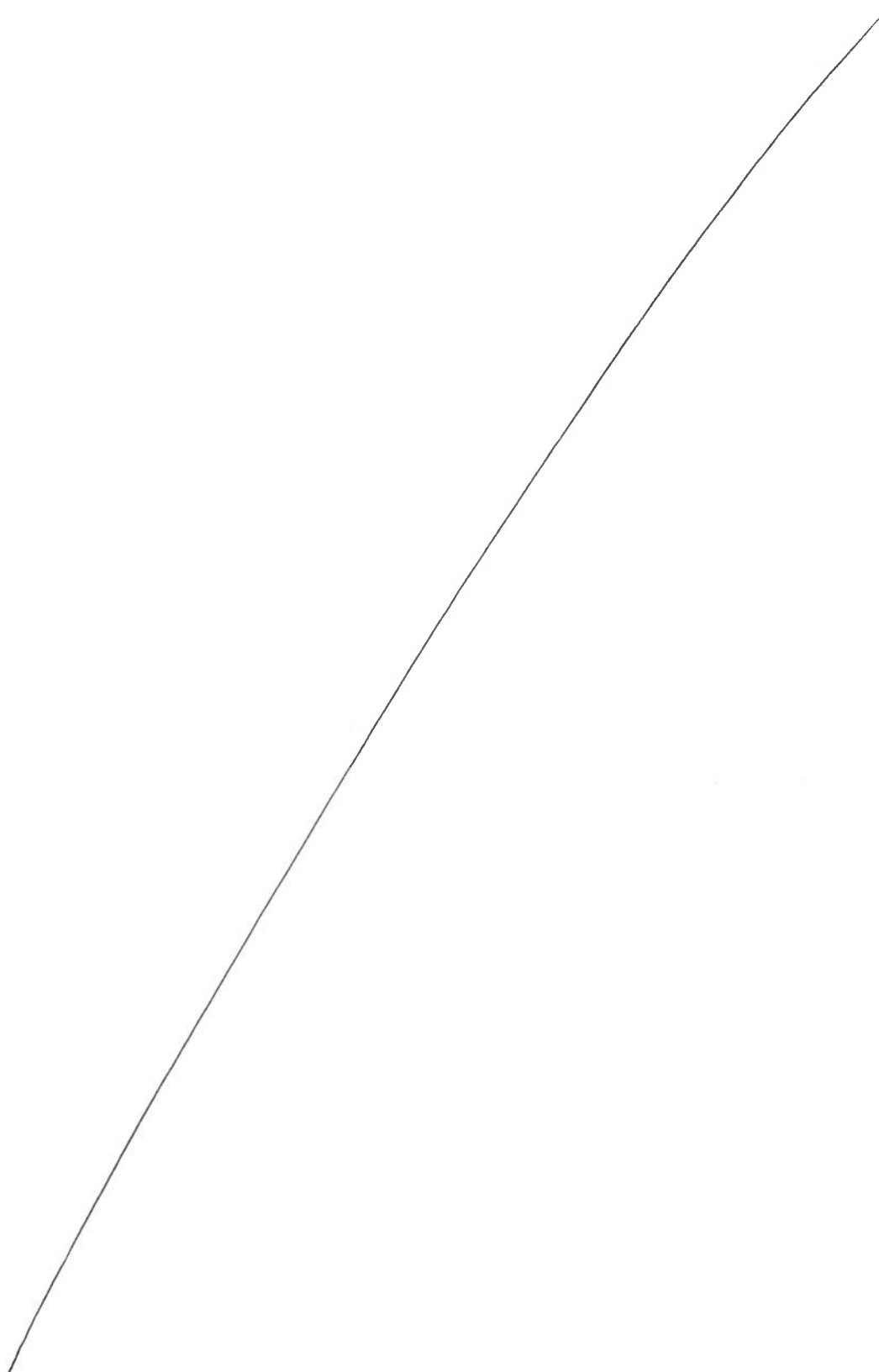
Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Oct	BALANCE B/F			47,821.05
01 Oct	Inward Credit-FAST BEXP BizExpenses TROPIC PLANNERS & LA OCBC(1) TO UOB		80,000.00	127,821.05
02 Oct	Bulk - GIRO GEB19090057433401 GEN SEPT 19 PAYROLL	20,201.60		107,619.45
02 Oct	Bulk - GIRO GEB19100057571510 GDN END SEPT 19 PAYROLL	33,845.07		73,774.38
02 Oct	SVC Chg GEB19090057433401 GEN SEPT 19 PAYROLL	2.00		73,772.38
02 Oct	SVC Chg GEB19100057571510 GDN END SEPT 19 PAYROLL	8.20		73,764.18
05 Oct	Misc Credit PMRIBGMPPROR/0919 PMRSG30092019007828 IBG Bulk Srvc Reb		51.20	73,815.38
05 Oct	Bulk - GIRO GEB19090057455156 TP-W (SUP) SEPT PAYROLL	16,233.90		57,581.48
05 Oct	Bulk - GIRO GEB19100057543653 TROPIC FW 1 SEPT PAYROLL	37,765.00		19,816.48
05 Oct	SVC Chg GEB19090057455156 TP-W (SUP) SEPT PAYROLL	2.40		19,814.08
05 Oct	SVC Chg GEB19100057543653 TROPIC FW 1 SEPT PAYROLL	15.20		19,798.88
09 Oct	Bulk - GIRO GEB19100057997902 GEN OT SEPT 19 PAYROLL	811.68		18,987.20
09 Oct	SVC Chg GEB19100057997902 GEN OT SEPT 19 PAYROLL	0.40		18,986.80

Account Transaction Details

UOB eBusiness 427-345-788-1 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
11 Oct	Inward Credit-FAST OTHR Other TROPIC PLANNERS & LA OCBC(1) TO UOB		20,000.00	38,986.80
11 Oct	Cheque Deposit		18,725.00	57,711.80
11 Oct	Cheque Deposit		5,136.00	62,847.80
11 Oct	Cheque Deposit		7,169.00	70,016.80
12 Oct	Bulk - GIRO GEB19100058137812 TROPIC FW OT PAYROLL	23,329.14		46,687.66
12 Oct	SVC Chg GEB19100058137812 TROPIC FW OT PAYROLL	15.20		46,672.46
16 Oct	Bulk - GIRO GEB19100058463233 GDN MID OCT 19 PAYROLL	22,000.00		24,672.46
16 Oct	SVC Chg GEB19100058463233 GDN MID OCT 19 PAYROLL	8.80		24,663.66
29 Oct	Misc Debit 6018773500-00000 Trf. Wd. Loans	6,160.05		18,503.61
30 Oct	Misc Debit 6018777263-00000 Trf. Wd. Loans	1,857.19		16,646.42
30 Oct	Misc Debit 6018777158-00000 Trf. Wd. Loans	384.56		16,261.86
Total		162,640.39	131,081.20	16,261.86

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





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Statement of Account

Period: 01 Nov 2019 to 30 Nov 2019

Account Overview as at 30 Nov 2019

	Amount (SGD)
Deposits	41,943.70

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current UOB eBusiness 427-345-788-1	SGD	300,000.00	0.00	2,297.79	41,943.70
Total (SGD)					41,943.70
Grand Total (SGD Equivalent*)					41,943.70

^Interest Earned/Charged for 2019

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

Account Transaction Details

UOB eBusiness 427-345-788-1

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Nov	BALANCE B/F			16,261.86
04 Nov	Inward Credit-FAST OTHR Other TROPIC PLANNERS & LA OCBC(1) TO UOB		100,000.00	116,261.86
04 Nov	Bulk - GIRO GEB19110059575142 GEN OCT 19 PAYROLL	20,221.00		96,040.86
04 Nov	SVC Chg GEB19110059575142 GEN OCT 19 PAYROLL	2.00		96,038.86
05 Nov	Bulk - GIRO GEB19110059738664 TP-W (SUP) OCT PAYROLL	22,342.83		73,696.03
05 Nov	Bulk - GIRO GEB19110059692527 GDN END OCT 19 PAYROLL	36,227.68		37,468.35
05 Nov	Bulk - GIRO GEB19110059767214 TROPIC FW PAYROLL	43,379.00		5,910.65OD
05 Nov	SVC Chg GEB19110059738664 TP-W (SUP) OCT PAYROLL	3.00		5,913.65OD
05 Nov	SVC Chg GEB19110059692527 GDN END OCT 19 PAYROLL	9.00		5,922.65OD
05 Nov	SVC Chg GEB19110059767214 TROPIC FW PAYROLL	16.00		5,938.65OD
06 Nov	Misc Credit PMRIBGMPROR/1019 PMRSG31102019008122 IBG Bulk Srvc Reb		52.20	5,886.45OD
08 Nov	Inward Credit-FAST OTHR Other TROPIC PLANNERS & LA OCBC(1) TO UOB		100,000.00	94,113.55
13 Nov	Bulk - GIRO GEB19110060261313 TROPIC FW OT PAYROLL	25,475.20		68,638.35

Account Transaction Details

UOB eBusiness 427-345-788-1 (continued)


Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
13 Nov	SVC Chg GEB19110060261313 TROPIC FW OT PAYROLL	16.40		68,621.95
19 Nov	Bulk - GIRO GEB19110060546242 GDN MID NOV 19 PAYROLL	20,500.00		48,121.95
19 Nov	SVC Chg GEB19110060546242 GDN MID NOV 19 PAYROLL	8.20		48,113.75
29 Nov	Misc Debit 6018773500-00000 Trf. Wd. Loans	6,160.05		41,953.70
30 Nov	OD Int Charge	10.00		41,943.70
Total		174,370.36	200,052.20	41,943.70

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



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Statement of Account

Period: 01 Dec 2019 to 31 Dec 2019

Account Overview as at 31 Dec 2019

	Amount (SGD)
Deposits	369,476.19

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current UOB eBusiness 427-345-788-1	SGD	300,000.00	0.00	2,297.79	369,476.19
Total (SGD)					369,476.19
Grand Total (SGD Equivalent*)					369,476.19

^Interest Earned/Charged for 2019

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

Account Transaction Details

UOB eBusiness 427-345-788-1

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Dec	BALANCE B/F			41,943.70
02 Dec	Misc Debit 6018777263-00000 Trf. Wd. Loans	1,857.19		40,086.51
02 Dec	Misc Debit 6018777158-00000 Trf. Wd. Loans	423.01		39,663.50
04 Dec	Inward Credit-FAST OTHR Other TROPIC PLANNERS & LA OCBC(1) TO UOB		150,000.00	189,663.50
05 Dec	Bulk - GIRO GEB19120061765776 GDN END NOV 19 PAYROLL	33,911.51		155,751.99
05 Dec	Bulk - GIRO GEB19120061692902 TROPIC FW NOV PAYROLL	43,778.00		111,973.99
05 Dec	Bulk - GIRO GEB19120061702795 TP-W (SUP) NOV PAYROLL	26,256.05		85,717.94
05 Dec	Bulk - GIRO GEB19120061756278 GEN NOV 19 PAYROLL	18,287.67		67,430.27
05 Dec	SVC Chg GEB19120061765776 GDN END NOV 19 PAYROLL	8.80		67,421.47
05 Dec	SVC Chg GEB19120061692902 TROPIC FW NOV PAYROLL	17.00		67,404.47
05 Dec	SVC Chg GEB19120061702795 TP-W (SUP) NOV PAYROLL	3.60		67,400.87
05 Dec	SVC Chg GEB19120061756278 GEN NOV 19 PAYROLL	1.80		67,399.07
06 Dec	Misc Credit PMRIBGMPROR/1119 PMRSG30112019008388 IBG Bulk Srvc Reb		54.60	67,453.67
12 Dec	Bulk - GIRO GEB19120062178392 TROPIC FW OT PAYROLL	22,269.37		45,184.30

Account Transaction Details

UOB eBusiness 427-345-788-1 (continued)


Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
12 Dec	SVC Chg GEB19120062178392 TROPIC FW OT PAYROLL	13.80		45,170.50
16 Dec	Bulk - GIRO Rev GEB19120062178392 TROPIC FW OT		909.65	46,080.15
16 Dec	Penalty GEB19120062178392 TROPIC FW OT	1.00		46,079.15
16 Dec	Cheque Deposit		351,281.00	397,360.15
18 Dec	Bulk - GIRO GEB19120062561381 GDN MID DEC 19 PAYROLL	19,500.00		377,860.15
18 Dec	SVC Chg GEB19120062561381 GDN MID DEC 19 PAYROLL	7.80		377,852.35
30 Dec	Misc Debit 6018773500-00000 Trf. Wd. Loans	6,160.05		371,692.30
30 Dec	Misc Debit 6018777263-00000 Trf. Wd. Loans	1,857.19		369,835.11
30 Dec	Misc Debit 6018777158-00000 Trf. Wd. Loans	358.92		369,476.19
Total		174,712.76	502,245.25	369,476.19

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



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Statement of Account

Period: 01 Jan 2020 to 31 Jan 2020

Account Overview as at 31 Jan 2020

	Amount (SGD)
Deposits	151,987.27

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current UOB eBusiness 427-345-788-1	SGD	300,000.00	0.00	-	151,987.27
Total (SGD)					151,987.27
Grand Total (SGD Equivalent*)					151,987.27

^Interest Earned/Charged for 2020

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

Account Transaction Details

UOB eBusiness 427-345-788-1

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jan	BALANCE B/F			369,476.19
04 Jan	Bulk - GIRO GEB20010063727130 GDN END DEC 19 PAYROLL	36,617.40		332,858.79
04 Jan	SVC Chg GEB20010063727130 GDN END DEC 19 PAYROLL	9.00		332,849.79
06 Jan	Bulk - GIRO GEB20010063659346 TROPIC FW PAYROLL	42,470.00		290,379.79
06 Jan	Bulk - GIRO GEB20010063725810 TP-W (SUP)DEC PAYROLL	23,028.80		267,350.99
06 Jan	Bulk - GIRO GEB20010063853149 GEN DEC 19 PAYROLL	18,294.68		249,056.31
06 Jan	SVC Chg GEB20010063659346 TROPIC FW PAYROLL	16.40		249,039.91
06 Jan	SVC Chg GEB20010063725810 TP-W (SUP)DEC PAYROLL	3.20		249,036.71
06 Jan	SVC Chg GEB20010063853149 GEN DEC 19 PAYROLL	1.80		249,034.91
07 Jan	Misc Credit PMRIBGMPROR/1219 PMRSG31122019008163 IBG Bulk Srvc Reb		52.80	249,087.71
13 Jan	Bulk - GIRO GEB20010064207461 TROPIC FW OT PAYROLL	27,577.25		221,510.46
13 Jan	SVC Chg GEB20010064207461 TROPIC FW OT PAYROLL	16.80		221,493.66
21 Jan	Bulk - FAST GEB20010064967134 GDN MID JAN 2020 PAYMENTS	21,500.00		199,993.66

Account Transaction Details

UOB eBusiness 427-345-788-1 (continued)


Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
21 Jan	Serv Charge GEB20010064967134 GDN MID JAN 2020 PAYMENTS	21.50		199,972.16
21 Jan	Bulk - GIRO GEB20010064677550 GEN JAN 2020 PAYROLL	25,481.00		174,491.16
21 Jan	SVC Chg GEB20010064677550 GEN JAN 2020 PAYROLL	2.00		174,489.16
22 Jan	Bulk - GIRO GEB20010064755659 TP-W (SUP) BONUS PAYROLL	14,100.00		160,389.16
22 Jan	SVC Chg GEB20010064755659 TP-W (SUP) BONUS PAYROLL	3.40		160,385.76
29 Jan	Misc Debit 6018773500-00000 Trf. Wd. Loans	6,160.05		154,225.71
30 Jan	Misc Debit 6018777263-00000 Trf. Wd. Loans	1,854.71		152,371.00
30 Jan	Misc Debit 6018777158-00000 Trf. Wd. Loans	383.73		151,987.27
Total		217,541.72	52.80	151,987.27

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

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Statement of Account

Period: 01 Feb 2020 to 29 Feb 2020

Account Overview as at 29 Feb 2020

	Amount (SGD)
Deposits	482.03

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current UOB eBusiness 427-345-788-1	SGD	300,000.00	0.00	-	482.03
Total (SGD)					482.03
Grand Total (SGD Equivalent*)					482.03

^Interest Earned/Charged for 2020

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

Account Transaction Details

UOB eBusiness 427-345-788-1

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Feb	BALANCE B/F			151,987.27
05 Feb	Bulk - GIRO GEB20020065812976 GEN JAN 2020 PAYROLL	722.13		151,265.14
05 Feb	Bulk - GIRO GEB20020065948087 GDN END JAN 2020 PAYROLL	35,339.96		115,925.18
05 Feb	Bulk - GIRO GEB20020065952192 TROPIC FW PAYROLL	43,725.00		72,200.18
05 Feb	SVC Chg GEB20020065812976 GEN JAN 2020 PAYROLL	0.20		72,199.98
05 Feb	SVC Chg GEB20020065948087 GDN END JAN 2020 PAYROLL	9.00		72,190.98
05 Feb	SVC Chg GEB20020065952192 TROPIC FW PAYROLL	16.20		72,174.78
06 Feb	Misc Credit PMRIBGMPROR/0120 PMRSG31012020096855 IBG Bulk Srvc Reb		52.60	72,227.38
06 Feb	Bulk - GIRO GEB20020066015315 TP-W (SUP) JAN PAYROLL	26,287.00		45,940.38
06 Feb	SVC Chg GEB20020066015315 TP-W (SUP) JAN PAYROLL	3.40		45,936.98
12 Feb	Bulk - GIRO GEB20020066377213 TROPIC FW OT PAYROLL	23,430.15		22,506.83
12 Feb	SVC Chg GEB20020066377213 TROPIC FW OT PAYROLL	16.00		22,490.83
18 Feb	Bulk - GIRO GEB20020066617850 GDN MID FEB 2020 PAYROLL	22,000.00		490.83

Account Transaction Details

UOB eBusiness 427-345-788-1 (continued)


Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
18 Feb	SVC Chg GEB20020066617850 GDN MID FEB 2020 PAYROLL	8.80		482.03
Total		151,557.84	52.60	482.03

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



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Statement of Account

Period: 01 Mar 2020 to 31 Mar 2020

Account Overview as at 31 Mar 2020

	Amount (SGD)
Deposits	9,702.68

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current UOB eBusiness 427-345-788-1	SGD	300,000.00	0.00	10.00	9,702.68
Total (SGD)					9,702.68
Grand Total (SGD Equivalent')					9,702.68

^Interest Earned/Charged for 2020

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

Account Transaction Details

UOB eBusiness 427-345-788-1

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Mar	BALANCE B/F			482.03
02 Mar	Misc Debit 6018773500-00000 Trf. Wd. Loans	6,160.05		5,678.02OD
02 Mar	Misc Debit 6018777263-00000 Trf. Wd. Loans	1,854.71		7,532.73OD
02 Mar	Misc Debit 6018777158-00000 Trf. Wd. Loans	396.12		7,928.85OD
04 Mar	Inward Credit-FAST SUPP SupplierPymt TROPICAL ENVIRONMENT DBS1TR200304TP-UOB		127,330.00	119,401.15
04 Mar	Bulk - GIRO GEB20030067873195 GEN END FEB 2020 PAYROLL	17,551.50		101,849.65
04 Mar	Bulk - GIRO GEB20030067874750 GDN END FEB 2020 PAYROLL	32,159.78		69,689.87
04 Mar	SVC Chg GEB20030067873195 GEN END FEB 2020 PAYROLL	1.80		69,688.07
04 Mar	SVC Chg GEB20030067874750 GDN END FEB 2020 PAYROLL	8.20		69,679.87
05 Mar	Bulk - GIRO GEB20030067969918 TP-W (SUP) FEB PAYROLL	21,007.00		48,672.87
05 Mar	Bulk - GIRO GEB20030067968108 TROPIC FW PAYROLL	37,165.00		11,507.87
05 Mar	SVC Chg GEB20030067969918 TP-W (SUP) FEB PAYROLL	2.80		11,505.07
05 Mar	SVC Chg GEB20030067968108 TROPIC FW PAYROLL	14.80		11,490.27
06 Mar	Misc Credit PMRIBGMPROR/0220 PMRSG29022020007367 IBG Bulk Srvc Reb		53.60	11,543.87

Account Transaction Details

UOB eBusiness 427-345-788-1 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
11 Mar	Misc Debit 311219 Service Charge-Audit Confirmation-	50.00		11,493.87
11 Mar	Inward Credit-FAST OTHR Other TROPIC PLANNERS & LA OCBC(2) TO UOB		50,000.00	61,493.87
12 Mar	Bulk - GIRO GEB20030068346690 TROPIC FW OT PAYROLL	22,897.23		38,596.64
12 Mar	SVC Chg GEB20030068346690 TROPIC FW OT PAYROLL	14.40		38,582.24
18 Mar	Bulk - GIRO GEB20030068778991 GDN MID MAR 2020 PAYROLL	20,500.00		18,082.24
18 Mar	SVC Chg GEB20030068778991 GDN MID MAR 2020 PAYROLL	8.20		18,074.04
30 Mar	Misc Debit 6018773500-00000 Trf. Wd. Loans	6,160.05		11,913.99
30 Mar	Misc Debit 6018777263-00000 Trf. Wd. Loans	1,854.71		10,059.28
30 Mar	Misc Debit 6018777158-00000 Trf. Wd. Loans	346.60		9,712.68
31 Mar	OD Int Charge	10.00		9,702.68
Total		168,162.95	177,383.60	9,702.68

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

