



OCBC Bank

Daily Statement of Account - Details

From 01 Aug 2019 To 31 Aug 2019

Account Number	662817469001 - SGD			Opening Balance	31,467.55	01-Aug-2019
Account Name	INTEGRATED INSTRUMENT DESIGN & ENGINEERING			Ledger Balance	18,870.61	31-Aug-2019
Debits	13 Amount 30,603.00			Available Balance	18,870.61	31-Aug-2019
Credits	3 Amount 18,006.06			Total Hold Amount	0.00	31-Aug-2019
BIC Code	OCBCSGSGXXX			BIC Name	OVERSEA-CHINESE BANKING CORPORATION	
Post Date	Bank Ref.	Client Ref.		Debit Amount	Credit Amount	Balance
Value Date	Transaction Desc.		Details			

01 Aug 2019	BEXP ARTHUR	PURCHASE	6,043.06	25,424.49
01 Aug 2019	FAST PAYMENT FAST PAYMENT BEXP ARTHUR PURCHASE via PayNow: Purchase via PayNow: Purchase			
01 Aug 2019	BEXP ARTHUR	PURCHASE	0.50	25,423.99
01 Aug 2019	FAST CHARGES FAST CHARGES BEXP ARTHUR PURCHASE Purchase Purchase			
02 Aug 2019	OTHR	FLEXTRONICS MANUFAC	13,952.80	39,376.79
02 Aug 2019	IBG GIRO 501LGIR4017973 IBG GIRO 501LGIR4017973			
05 Aug 2019	COLL 20457996	Singapore Telecommu	36.05	39,340.74
05 Aug 2019	IBG GIRO 100010511402 IBG GIRO 100010511402			
14 Aug 2019	COLL 200808380D	CPF	2,609.00	36,731.74
14 Aug 2019	GIRO BIZ GIRO BIZ			
15 Aug 2019	GSTX 200808380D	IRAS	6,008.81	30,722.93
15 Aug 2019	IBG GIRO GST IBG GIRO GST			
16 Aug 2019	OTHR	UTAC MANUFACTURING	3,705.51	34,428.44

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Co.Reg.no.:193200032W

The availability of balances for utilization is subject to the facility limits for omnibus and/or shared facilities, if any, that apply to you and you may not be entitled to utilize the full amount of the balances shown herein if they exceed such facility limits. For information on the availability of account balances for utilization, please contact our call centre at 65 6538 1111. 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. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

TAN MIN HUA
Emp ID: 39521



Daily Statement of Account - Details

From 01 Aug 2019 To 31 Aug 2019

Account Number	662817469001 - SGD		Opening Balance	31,467.55	01-Aug-2019
Account Name	INTEGRATED INSTRUMENT DESIGN n ENGINEERING		Ledger Balance	18,870.61	31-Aug-2019
Debits	13	Amount	30,603.00	Available Balance	18,870.61
Credits	3	Amount	18,006.06	Total Hold Amount	0.00
BIC Code	OCBCSGSGXXX		BIC Name	OVERSEA-CHINESE BANKING CORPORATION	
Post Date	Bank Ref.	Client Ref.	Debit Amount	Credit Amount	Balance
Value Date	Transaction Desc.				
	Details				

16 Aug 2019	IBG GIRO PAYMENT FOR INV 13471,INV 13475,IN IBG GIRO PAYMENT FOR INV 13471,INV 13475,IN				
16 Aug 2019		193046	1,754.80		32,673.64
16 Aug 2019	CHEQUE CHQ193046 CHEQUE				
20 Aug 2019	PADD EI04386	NETS (S) Pte Ltd	64.20		32,609.44
20 Aug 2019	IBG GIRO F110012121 IBG GIRO F110012121				
22 Aug 2019	CT0016555967	SALARY AUGUST 19	3,199.00		29,410.44
22 Aug 2019	FUND TRANSFER FUND TRANSFER Fund Transfer to account 662801869001 SGD 3,199.00@1 Salary August 2019				
22 Aug 2019	CT0016555988	INV-1415 & 1416	5,000.00		24,410.44
22 Aug 2019	FUND TRANSFER FUND TRANSFER Fund Transfer to account 662834878001 SGD 5,000.00@1 INV-1415 & 1416				
22 Aug 2019	COLL 22753377	Singapore Telecommu	188.58		24,221.86
22 Aug 2019	IBG GIRO 22753377 IBG GIRO 22753377				
23 Aug 2019		193205	2,399.00		21,822.86
23 Aug 2019	CHEQUE CHQ193205 CHEQUE				

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Tan Min Yee
Emp ID: 39521



Daily Statement of Account - Details

From 01 Aug 2019 To 31 Aug 2019

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Debits	13 Amount 30,603.00			Available Balance	18,870.61	31-Aug-2019
Credits	3 Amount 18,006.06			Total Hold Amount	0.00	31-Aug-2019
BIC Code	OCBCSGSGXXX			BIC Name	OVERSEA-CHINESE BANKING CORPORATION	
Post Date	Bank Ref.	Client Ref.		Debit Amount	Credit Amount	Balance
Value Date	Transaction Desc.		Details			

26 Aug 2019		193049	1,600.00	20,222.86
26 Aug 2019	CHEQUE CHQ193049 CHEQUE			
28 Aug 2019		193045	1,700.00	18,522.86
28 Aug 2019	CHEQUE CHQ193045 CHEQUE			
29 Aug 2019	OTHR	UNITED TEST & ASSEM	347.75	18,870.61
29 Aug 2019	IBG GIRO SG013700001453 IBG GIRO SG013700001453			

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Tan Min Yee
Emp ID: 39521



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OCBC Bank

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 3

 For enquiries, please call
 Business Banking at 6538 1111

OCBC Bedok North Branch

INTEGRATED INSTRUMENT DESIGN & ENGINEERING
 52 UBI AVENUE 3
 #04-37
 FRONTIER
 SINGAPORE 408867

CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 662817469001

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					8,001.99
04 JUL	04 JUL			IBG GIRO				5,271.46	13,273.45
				OTHR					
				FLEXTRONICS MANUFAC					
				501LGIR4017658					
04 JUL	04 JUL			IBG GIRO			25.35		13,248.10
				COLL 20457996					
				Singapore Telecommu					
				100010011367					
04 JUL	04 JUL			CHEQUE DEPOSIT		895311		25,000.00	38,248.10
				OCBC					
05 JUL	05 JUL			FAST PAYMENT			27,000.00		11,248.10
				BEXP ARTHUR					
				SG3P190705023264					
				via PayNow:					
				SG3P190705023264					
05 JUL	05 JUL			FAST CHARGES			0.50		11,247.60
				BEXP ARTHUR					
				SG3P190705023264					
				SG3P190705023264					
08 JUL	08 JUL			CHEQUE DEPOSIT		003662		7,984.88	19,232.48
				OCBC					
08 JUL	08 JUL			CHEQUE DEPOSIT		193575		3,080.53	22,313.01
				OCBC					
09 JUL	09 JUL			CHEQUE		193044	1,990.20		20,322.81
12 JUL	12 JUL			PAYMENT/TRANSFER				256.80	20,579.61
				OTHR					
				ANG BOON KANG ARTHU					
				Transfer					
12 JUL	12 JUL			CHEQUE		193201	3,462.21		17,117.40
15 JUL	15 JUL			GIRO			2,609.00		14,508.40
				COLL 200808380D					
				CPF					
				BIZ					
15 JUL	15 JUL			CHEQUE DEPOSIT		075179		1,391.00	15,899.40
				SCB (SG)					
16 JUL	16 JUL			IBG GIRO				12,598.54	28,497.94
				OTHR					
				UTAC MANUFACTURING					
				PAYMENT FOR INV 13114,INV					
				13420A,I					

Tan Min Yee
Emp ID: 39521

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STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 662817469001

Date	交易日 Date	过帐日 Date	Description 説明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
17 JUL	17 JUL		CHEQUE	193200	53.20		28,444.74
18 JUL	18 JUL		CHEQUE DEPOSIT UOB BANK	665164		736.16	29,180.90
22 JUL	22 JUL		IBG GIRO PADD EI04386 NETS (S) Pte Ltd F110012123		47.08		29,133.82
22 JUL	22 JUL		IBG GIRO COLL 22753377 Singapore Telecommu 22753377		182.49		28,951.33
24 JUL	24 JUL		FUND TRANSFER CT0016339805 INV-1397 & 1398		5,000.00		23,951.33
24 JUL	24 JUL		FUND TRANSFER CT0016339815 JULY 2019 SALARY		3,199.00		20,752.33
26 JUL	26 JUL		CHEQUE	193203	2,399.00		18,353.33
30 JUL	30 JUL		IBG GIRO OTHR UNITED TEST & ASSEM SG013700001228			39,910.17	58,263.50
30 JUL	30 JUL		IBG GIRO OTHR UTAC HEADQUARTERS P GH013700000603			3,204.05	61,467.55
31 JUL	31 JUL		CHEQUE BALANCE C/F	193204	30,000.00		31,467.55
			Total Withdrawals/Deposits		75,968.03	99,433.59	
			Total Interest Paid This Year			0.00	
			Average Balance			22,127.48	

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.

Tan Min Yee
Emp ID: 00001

M. M. Yee

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INTEGRATED INSTRUMENT DESIGN & ENGI

NEERING

52 UBI AVENUE 3
#04-37
FRONTIER
SINGAPORE 408867

Information
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STATEMENT OF ACCOUNT

Page 1 of 1

For enquiries, please call
Business Banking at 6538 1111

OCBC Bedok North Branch

CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 662817469001

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				12,380.40
04 JUN	04 JUN	IBG GIRO		25.35		12,355.05
		COLL 20457996				
		Singapore Telecommu				
		100009502152				
04 JUN	04 JUN	CHEQUE	193202	3,338.40		9,016.65
07 JUN	07 JUN	IBG GIRO			7,424.73	16,441.38
		OTHR				
		FLEXTRONICS MANUFAC				
		501LGIR4017357				
14 JUN	14 JUN	GIRO		2,609.00		13,832.38
		COLL 200808380D				
		CPF				
		BIZ				
14 JUN	14 JUN	CHEQUE	193197	513.60		13,318.78
17 JUN	17 JUN	IBG GIRO		30.00		13,288.78
		COLL 52974469D				
		ACRA				
		RENEWAL OF BUSINESS				
18 JUN	18 JUN	IBG GIRO			5,747.45	19,036.23
		OTHR				
		UTAC MANUFACTURING				
		PAYMENT FOR INV 13402,INV				
		13402A,I				
18 JUN	18 JUN	CHEQUE	193196	802.50		18,233.73
19 JUN	19 JUN	CHEQUE	193042	288.50		17,945.23
19 JUN	19 JUN	CHEQUE	193198	6,945.26		10,999.97
21 JUN	21 JUN	FUND TRANSFER		5,000.00		5,999.97
		CT0016101495				
		INV-1378 & 1379				
21 JUN	21 JUN	IBG GIRO		187.41		5,812.56
		COLL 22753377				
		Singapore Telecommu				
		22753377				
24 JUN	24 JUN	CHEQUE DEPOSIT	000763		5,050.40	10,862.96
		SCB (SG)				
24 JUN	24 JUN	CHEQUE	193199	2,399.00		8,463.96
26 JUN	26 JUN	PAYMENT/TRANSFER			10,000.00	18,463.96
		OTHR				
		ANG BOON KANG ARTHU				
		Transfer				

Tim Min Yee
Pin ID: 36631

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INTEGRATED INSTRUMENT DESIGN & ENGINEERING
STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 662817469001
Transaction Value

Date	交易日 Date	过帳日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
26 JUN	26 JUN		FUND TRANSFER CT0016138514 JUNE SALARY 2019		3,199.00		15,264.96
26 JUN	26 JUN		FUND TRANSFER CT0016138526 ATC INDUSTRIES		10,000.00		5,264.96
27 JUN	27 JUN		PAYMENT/TRANSFER OTHR ANG BOON KANG ARTHU Transfer			5,000.00	10,264.96
27 JUN	27 JUN		FUND TRANSFER CT0016143520 INTEGRATED INSTR		5,000.00		5,264.96
27 JUN	27 JUN		IBG GIRO OTHR UNITED TEST & ASSEM SG013700001053 BALANCE C/F			2,737.03	8,001.99
					40,338.02	35,959.61	
						0.00	
						11,479.93	

CHECK YOUR STATEMENT

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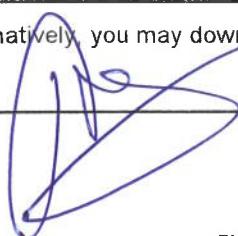
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For enquiries, please call Business Banking at 6538 1111.

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.





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INTEGRATED INSTRUMENT DESIGN & ENGINEERING
52 UBI AVENUE 3
#04-37
FRONTIER
SINGAPORE 408867

OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.: 193200032W

Information
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STATEMENT OF ACCOUNT

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For enquiries, please call
Business Banking at 6538 1111

OCBC Bedok North Branch

CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 662817469001

Transaction Value

Date	交易日 Date	过帐日 Date	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
			BALANCE	B/F				51,059.88
03 MAY	03 MAY		IBG GIRO				2,116.57	53,176.45
			OTHR					
			FLEXTRONICS MANUFAC					
			501LGIR4016982					
06 MAY	06 MAY		IBG GIRO			25.35		53,151.10
			COLL 20457996					
			Singapore Telecommu					
			100008994292					
09 MAY	09 MAY		CASH DEPOSIT	CDM			4,650.00	57,801.10
			OCBC-AMK CENTRAL BR					
			SINGAPORE SG					
09 MAY	09 MAY		CASH DEPOSIT	CDM			6,450.00	64,251.10
			OCBC-AMK CENTRAL BR					
			SINGAPORE SG					
09 MAY	09 MAY		CASH DEPOSIT	CDM			10,000.00	74,251.10
			OCBC-AMK CENTRAL BR					
			SINGAPORE SG					
09 MAY	09 MAY		CASH DEPOSIT	CDM			5,900.00	80,151.10
			OCBC-AMK CENTRAL BR					
			SINGAPORE SG					
10 MAY	10 MAY		IBG GIRO				4,347.73	84,498.83
			OTHR					
			FLEXTRONICS MANUFAC					
			501LGIR4017070					
10 MAY	10 MAY		CHEQUE		193188	420.00		84,078.83
10 MAY	10 MAY		CHEQUE		193189	2,440.39		81,638.44
13 MAY	13 MAY		FUND TRANSFER			10,000.00		71,638.44
			CT0015826404					
			SGIT190513616180					
13 MAY	13 MAY		CHEQUE		193041	428.00		71,210.44
14 MAY	14 MAY		GIRO			2,609.00		68,601.44
			COLL 200808380D					
			CPF					
			BIZ					
14 MAY	14 MAY		CHEQUE		193192	139.10		68,462.34
14 MAY	14 MAY		CHEQUE		193190	2,439.60		66,022.74
14 MAY	14 MAY		CHEQUE		193191	35,000.00		31,022.74
15 MAY	15 MAY		IBG GIRO			3,759.08		27,263.66
			GSTX 200808380D					
			IRAS					

Tan Min Yee
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INTEGRATED INSTRUMENT DESIGN & ENGINEERING
STATEMENT OF ACCOUNT

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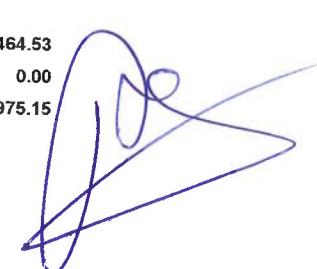
CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 662817469001

Transaction Value

Date	交易日 Date	过帐日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
			GST				
16 MAY	16 MAY	IBG GIRO				1,459.64	28,723.30
		OTHR					
		UTAC MANUFACTURING					
		PAYMENT FOR INV 133386,IN					
		13388					
17 MAY	17 MAY	IBG GIRO				3,613.07	32,336.37
		OTHR					
		FLEXTRONICS MANUFAC					
		501LGIR4017143					
17 MAY	17 MAY	CHEQUE	193193		3,103.00		29,233.37
21 MAY	21 MAY	FUND TRANSFER			5,000.00		24,233.37
		CT0015879558					
		INV1359&1360					
21 MAY	21 MAY	FUND TRANSFER			3,199.00		21,034.37
		CT0015879657					
		MAY'2019					
22 MAY	22 MAY	IBG GIRO			182.49		20,851.88
		COLL 22753377					
		Singapore Telecommu					
		22753377					
24 MAY	24 MAY	CHEQUE	193195		9,000.00		11,851.88
27 MAY	27 MAY	CHEQUE DEPOSIT	303245			1,498.00	13,349.88
		DBS BANK					
27 MAY	27 MAY	CHEQUE	193194		2,399.00		10,950.88
30 MAY	30 MAY	CHEQUE DEPOSIT	665005			128.40	11,079.28
		UOB BANK					
30 MAY	30 MAY	IBG GIRO				1,301.12	12,380.40
		OTHR					
		UNITED TEST & ASSEM					
		SG013700000861					
		BALANCE C/F					12,380.40
Total Withdrawals/Deposits				80,144.01		41,464.53	
Total Interest Paid This Year					0.00		
Average Balance					37,975.15		

Tan Min Yen
Emp ID: 30081

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Information
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 Business Banking at 6538 1111

OCBC Bedok North Branch

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 #04-37
 FRONTIER
 SINGAPORE 408867

CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 662817469001

Transaction Value

Date	交易日 Date	过帐日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
			BALANCE B/F				45,072.97
01 APR	01 APR	01 APR	CASH DEPOSIT CDM OCBC-AMK CENTRAL BR SINGAPORE SG			6,000.00	51,072.97
01 APR	01 APR	01 APR	CASH DEPOSIT CDM OCBC-AMK CENTRAL BR SINGAPORE SG			15,000.00	66,072.97
01 APR	01 APR	01 APR	CASH DEPOSIT CDM OCBC-AMK CENTRAL BR SINGAPORE SG			1,000.00	67,072.97
01 APR	01 APR	01 APR	CHEQUE DEPOSIT OCBC	001685		6,000.00	73,072.97
02 APR	02 APR		CHEQUE	193180	3,103.00		69,969.97
03 APR	03 APR		CHEQUE DEPOSIT DBS BANK	322396		339.46	70,309.43
03 APR	03 APR		IBG GIRO COLL 20457996 Singapore Telecommu 100008488493		14.54		70,294.89
04 APR	04 APR		IBG GIRO OTHR FLEXTRONICS MANUFAC 501LGIR4016600			39,865.95	110,160.84
08 APR	08 APR		CHEQUE	193181	1,400.00		108,760.84
08 APR	08 APR		CHEQUE	193182	60,000.00		48,760.84
12 APR	12 APR		IBG GIRO OTHR FLEXTRONICS MANUFAC 501LGIR4016733			737.23	49,498.07
15 APR	15 APR		GIRO COLL 200808380D CPF BIZ		2,609.00		46,889.07
16 APR	16 APR		IBG GIRO OTHR UTAC MANUFACTURING PAYMENT FOR INV 13322,INV 13354,IN			7,841.15	54,730.22
16 APR	16 APR		CHEQUE	193184	278.20		54,452.02
18 APR	18 APR		CHEQUE	193039	594.92		53,857.10
22 APR	22 APR		IBG GIRO		182.49		53,674.61

Please turn over...

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INTEGRATED INSTRUMENT DESIGN & ENGINEERING

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 662817469001

Transaction Value

Date	交易日 Date	过帐日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
			COLL 22753377				
			Singapore Telecommu				
			22753377				
22 APR	22 APR		CHEQUE	193186	6,259.50		47,415.11
23 APR	23 APR		FUND TRANSFER		5,000.00		42,415.11
			CT0015680855				
			INV-1345 / 1346				
23 APR	23 APR		FUND TRANSFER		3,199.00		39,216.11
			CT0015681089				
			APRIL 2019 SALAR				
23 APR	23 APR		CHEQUE	193185	2,386.84		36,829.27
25 APR	25 APR		CHEQUE	193040	1,592.30		35,236.97
26 APR	26 APR		IBG GIRO			11,133.67	46,370.64
			OTHR				
			FLEXTRONICS MANUFAC				
			501LGIR4016898				
29 APR	29 APR		IBG GIRO			6,908.48	53,279.12
			OTHR				
			UNITED TEST & ASSEM				
			SG013700000673				
29 APR	29 APR		CHEQUE	193187	2,399.00		50,880.12
29 APR	29 APR		CHEQUE DEPOSIT	107428		168.00	51,048.12
			OCBC				
30 APR	30 APR		PAYMENT/TRANSFER			11.76	51,059.88
			OTHR				
			KHIN SANDAR MYINT				
			TransferInv 13245				
			BALANCE C/F				51,059.88
Total Withdrawals/Deposits				89,018.79		95,005.70	
Total Interest Paid This Year						0.00	
Average Balance						58,875.69	

CHECK YOUR STATEMENTTANIA YOUNIS
Emp ID: 39321*Mary*

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.

Please turn over...

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NEERING

52 UBI AVENUE 3

#04-37

FRONTIER

SINGAPORE 408867

112331N1662G

OCBC Bank

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 3

 For enquiries, please call
Business Banking at 6538 1111

OCBC Bedok North Branch
CURRENT ACCOUNT

1 MAR 2019 TO 31 MAR 2019

Account No. 662817469001

Transaction Value

Date 交易日	Date 过帳日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		BALANCE B/F				39,007.77
14 MAR	14 MAR	GIRO		2,609.00		36,398.77
		COLL 200808380D				
		CPF				
		BIZ				
14 MAR	14 MAR	CHEQUE	193172	217.21		36,181.56
15 MAR	15 MAR	CHEQUE	193171	1,081.16		35,100.40
18 MAR	18 MAR	IBG GIRO			8,481.37	43,581.77
		OTHR				
		UTAC MANUFACTURING				
		PAYMENT FOR INV 13325,INV				
		13328,IN				
20 MAR	20 MAR	CHEQUE DEPOSIT	000632		5,007.60	48,589.37
		SCB (SG)				
20 MAR	20 MAR	PAYMENT/TRANSFER			321.00	48,910.37
		OTHR				
		KHIN SANDAR MYINT				
		Flextronic cash sale				
20 MAR	20 MAR	POS PURCHASE NETS		338.12		48,572.25
		FENGSHENG				
		257 KAKI BUKIT				
		THANK YOU				
21 MAR	21 MAR	IBG GIRO		183.38		48,388.87
		COLL 22753377				
		Singapore Telecommu				
		22753377				
21 MAR	21 MAR	CHEQUE DEPOSIT	075069		2,675.00	51,063.87
		SCB (SG)				
22 MAR	22 MAR	FUND TRANSFER		5,000.00		46,063.87
		CT0015461482				
		INV-1337&1338				
25 MAR	25 MAR	FUND TRANSFER		3,199.00		42,864.87
		CT0015472008				
		MARCH 2019 SALAR				
26 MAR	26 MAR	CHEQUE	193173	1,819.00		41,045.87
26 MAR	26 MAR	CHEQUE	193175	2,399.00		38,646.87
27 MAR	27 MAR	CHEQUE	193176	190.46		38,456.41
27 MAR	27 MAR	CHEQUE	193177	647.14		37,809.27
27 MAR	27 MAR	CHEQUE	193174	1,337.50		36,471.77
28 MAR	28 MAR	IBG GIRO			7,766.60	44,238.37
		OTHR				

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INTEGRATED INSTRUMENT DESIGN & ENGINEERING

STATEMENT OF ACCOUNT

Page 2 of 3

CURRENT ACCOUNT

1 MAR 2019 TO 31 MAR 2019

Account No. 662817469001

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
		UNITED TEST & ASSEM				
		SG013700000483				
29 MAR	29 MAR	CHEQUE DEPOSIT	664900		834.60	45,072.97
		UOB BANK				
		BALANCE C/F				45,072.97
Total Withdrawals/Deposits				19,020.97	25,086.17	
Total Interest Paid This Year					0.00	
Average Balance					41,000.51	

CHECK YOUR STATEMENT

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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
REVISION OF BUSINESS DEBIT CARD FOREIGN CCY TRANSACTION FEE

On 15 March 2019, the bank administrative fee for all foreign ccy transactions placed on OCBC Business Debit Card will be revised from 1.8% to 2%. Notice of this change can be found on www.ocbc.com/business-banking/notices.html

 Tan Min Yeo
 Emp ID: 36621

Please turn over...

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