

Statement of Account

M/S FMC SYSTEM (ASIA) PTE LTD
25 KAKI BUKIT CRESCENT
KAKI BUKIT TECHPARK
SINGAPORE 416256

00097

Statement Date : 03 Jun 2020

Page : 1 of 2

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)

CURRENT ACCOUNT

01-0-141668-7

Date	Description	Deposit	Withdrawal	SGD Balance
02 May	BALANCE FROM PREVIOUS STATEMENT			666,422.82
11 May	CLEARING CHEQUE 872564		256.80	666,166.02
12 May	CLEARING CHEQUE 872811		367.55	665,798.47
	CLEARING CHEQUE 872816		288.90	665,509.57
	ON BEHALF OF JSCL		379.03	665,130.54
	HSMCSYST INV-20050144			
	OCBCSGSGXXX00			
	ON BEHALF OF JSCL			
	HSMCSYST INV-20050145			
	OCBCSGSGXXX00			
14 May	CLEARING CHEQUE 872820		1,833.80	660,643.53
	CLEARING CHEQUE 872818		462.70	660,180.83
	CLEARING CHEQUE 872819		1,703.55	658,477.28
15 May	CLEARING CHEQUE 872821		3,145.35	655,331.93
18 May	CLEARING CHEQUE 872812		111.35	655,220.58
19 May	CLEARING CHEQUE 872815		179.92	655,040.66
20 May	CLEARING CHEQUE 872814		179.31	654,861.35
21 May	LOAN REPAYMENT 01743783		14,085.51	640,775.84
	CLEARING CHEQUE 872822		404.46	640,371.38
	CLEARING CHEQUE 872835		190.00	640,181.38
	CLEARING CHEQUE 872836		501.50	639,679.88
	CLEARING CHEQUE 872837		200.00	639,479.88
26 May	KTC CIVIL ENGINEERING & KTC CIVIL ENGINEERING IBFTSUPP UOVBSGSGXXX00	1,444.50		640,824.38
	CLEARING CHEQUE 872831		96.30	640,828.08
	CLEARING CHEQUE 872824		327.42	640,500.66
	CLEARING CHEQUE 872817		691.22	639,809.44
27 May	CLEARING CHEQUE 872838		160.50	639,648.94
28 May	CLEARING CHEQUE 872751		19,370.00	620,278.94
	CLEARING CHEQUE 872826		3.37	620,275.57
	CLEARING CHEQUE 872830		115.55	620,160.02
	CLEARING CHEQUE 872849		1,202.50	618,957.52
	CLEARING CHEQUE 872840		939.37	618,018.15
	CLEARING CHEQUE 872839		47.29	617,970.86
29 May	CASH WITHDRAWAL 872848		2,450.00	615,520.86
	CASH WITHDRAWAL 872850		1,800.00	613,720.86
	CLEARING CHEQUE 872846		146.09	613,574.77
	CLEARING CHEQUE 872847		1,711.70	611,863.07
	CLEARING CHEQUE 872842		288.90	611,574.17
	CLEARING CHEQUE 872841		107.00	611,467.17
	CLEARING CHEQUE 872833		80.00	611,387.17
01 Jun	CLEARING CHEQUE 872834		1,514.00	609,873.17
	CLEARING CHEQUE 872844		112.05	609,761.12
	CLEARING CHEQUE 872825		584.80	609,176.32
	CLEARING CHEQUE 872832		2,707.12	606,469.20
	CLEARING CHEQUE 872823		5,392.80	601,076.40
03 Jun	CLEARING CHEQUE 872845		171.20	600,905.20
	To be continued...			

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Statement of Account

Statement Date : 03 Jun 2020

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CURRENT ACCOUNT

01-0-141668-7

Date	Description	Deposit	Withdrawal	SGD Balance
03 Jun	CLEARING CHEQUE 872752		518.95	600,386.25
03 Jun	CLOSING BALANCE	1,444.50	67,481.07	600,386.25

* 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 14 MAY 2020. THE CHEQUE SERIAL NUMBER IS 872851 TO 872950.

Statement of Account

M/S FMC SYSTEM (ASIA) PTE LTD
 25 KAKI BUKIT CRESCENT
 KAKI BUKIT TECHPARK
 SINGAPORE 416256

000146



Statement Date : 02 May 2020

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Branch: BATTERY ROAD BRANCH

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01-0-141668-7

CURRENT ACCOUNT

Date	Description	Deposit	Withdrawal	SGD Balance
03 Apr	BALANCE FROM PREVIOUS STATEMENT			701,399.41
06 Apr	CLEARING CHEQUE 872592		95.69	701,303.72
07 Apr	CLEARING CHEQUE 872589		507.18	700,796.54
	CLEARING CHEQUE 872588		2,099.40	698,697.14
	CLEARING CHEQUE 872562		360.00	698,337.14
	CLEARING CHEQUE 872563		790.00	697,547.14
08 Apr	CLEARING CHEQUE 872571		133.24	697,413.90
	CLEARING CHEQUE 872575		2,118.60	695,295.30
	CLEARING CHEQUE 872593		337.05	694,958.25
09 Apr	CLEARING CHEQUE 872577		490.47	694,467.78
13 Apr	CLEARING CHEQUE 872569		288.00	694,179.78
	ON BEHALF OF JSCL		2,653.21	691,526.57
	HSMCSYST INV-20040493			
	OCBCSGSGXXX00		379.03	691,147.54
	ON BEHALF OF JSCL			
	HSMCSYST INV-20040139			
	OCBCSGSGXXX00			
14 Apr	HSBC 100643 (SGD)	9,834.37		700,981.91
	VALUE DATE AS OF 15 APR		273.00	700,708.91
	CLEARING CHEQUE 872570		3,235.47	697,473.44
15 Apr	CLEARING CHEQUE 872565		304.31	697,169.13
	CLEARING CHEQUE 872591			699,133.65
16 Apr	OR KIM PEOW CONTRACTORS (PTE) LTD	1,964.52		
	PROJECT AT ER443			
	IBFTOTHR			
	OCBCSGSGXXX00			
	H & M HENNES & MAURITZ PTE. LTD.			
	2100000680			
	IBFTOTHR			
	DBSSSGSGXXX00			
	CLEARING CHEQUE 872596		380.78	707,886.39
17 Apr	CLEARING CHEQUE 872557		160.50	707,725.89
	CLEARING CHEQUE 872568		3,895.45	703,830.44
21 Apr	LOAN REPAYMENT 01743783		14,085.51	689,744.93
	CLEARING CHEQUE 872595		115.82	689,629.11
	CLEARING CHEQUE 872594		135.91	689,493.20
23 Apr	CLEARING CHEQUE 872803		1,734.23	687,758.97
	CLEARING CHEQUE 872810		84.65	687,674.32
	CLEARING CHEQUE 872804		2,450.00	685,224.32
	CLEARING CHEQUE 872806		2,245.84	682,978.48
	CLEARING CHEQUE 872597		74.95	682,903.53
	CLEARING CHEQUE 872809		19,760.52	663,143.01
	CLEARING CHEQUE 872802		1,514.00	661,629.01
24 Apr	OUT CHQ RET 872806	2,245.84		663,874.85
	KTC CIVIL ENGINEERING &	4,333.50		668,208.35
	KTC CIVIL ENGINEERING			
	IBFTSUPP			
	UOVBSGSGXXX00			
	KTC CIVIL ENGINEERING &			
	KTC CIVIL ENGINEERING			
	IBFTSUPP			
	UOVBSGSGXXX00			
	To be continued...			

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CURRENT ACCOUNT

01-0-141668-7

Date	Description	Deposit	Withdrawal	SGD Balance
27 Apr	CLEARING CHEQUE 872567		691.22	669,122.13
	CLEARING CHEQUE 872598		250.75	668,871.38
	CLEARING CHEQUE 872600		729.30	668,142.08
	CLEARING CHEQUE 872805		1,202.50	666,939.58
	CLEARING CHEQUE 872599		504.36	666,435.22
28 Apr	CLEARING CHEQUE 872801		12.40	666,422.82
02 May	CLOSING BALANCE	29,116.75	64,093.34	666,422.82

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M/S FMC SYSTEM (ASIA) PTE LTD
25 KAKI BUKIT CRESCENT
KAKI BUKIT TECHPARK
SINGAPORE 416256

000102

Statement Date : 03 Apr 2020

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

01-0-141668-7

Date	Description	Deposit	Withdrawal	SGD Balance
03 Mar	BALANCE FROM PREVIOUS STATEMENT			595,137.78
04 Mar	CLEARING CHEQUE 872720		446.19	594,691.59
	CLEARING CHEQUE 872712		369.15	594,322.44
	CLEARING CHEQUE 872718		188.32	594,134.12
05 Mar	CLEARING CHEQUE 872725		48.15	594,085.97
	CLEARING CHEQUE 872696		2,713.80	591,372.17
	CLEARING CHEQUE 872722		841.02	590,531.15
06 Mar	CLEARING CHEQUE 872695		2,348.12	588,183.03
	CLEARING CHEQUE 872699		193.84	587,989.19
	CLEARING CHEQUE 872728		156.60	587,832.59
	CLEARING CHEQUE 872714		5,078.00	582,754.59
09 Mar	OR KIM PEOW CONTRACTORS (PTE) LTD PROJECT AT ER442 IBFTOTHR OCBCSGSGXXX00	982.26		583,736.85
	CLEARING CHEQUE 872726		256.80	583,480.05
	CLEARING CHEQUE 872711		1,575.90	581,904.15
	CLEARING CHEQUE 872729		3,430.00	578,474.15
	CLEARING CHEQUE 872698		691.22	577,782.93
	CLEARING CHEQUE 872731		197.95	577,584.98
10 Mar	CLEARING CHEQUE 872730		135.94	577,449.04
	CLEARING CHEQUE 872732		428.00	577,021.04
	CLEARING CHEQUE 872733		222.56	576,798.48
11 Mar	CLEARING CHEQUE 872721		823.90	575,974.58
	CLEARING CHEQUE 872724		104.80	575,869.78
	CLEARING CHEQUE 872723		221.00	575,648.78
	CLEARING CHEQUE 872691		160.50	575,488.28
	CLEARING CHEQUE 872727		318.50	575,169.78
12 Mar	CLEARING CHEQUE 872735 ON BEHALF OF JSCL HSFMCSYST INV-20030146 OCBCSGSGXXX00		1,516.12	573,461.06
	ON BEHALF OF JSCL HSFMCSYST INV-20030145 OCBCSGSGXXX00		379.03	573,082.03
	ON BEHALF OF JSCL HSFMCSYST INV-20030147 OCBCSGSGXXX00		1,137.09	571,944.94
13 Mar	IL10502003131922 ISOTEAM PROJECTS PTE LTD 2019121387 DATED 11/03/2020 CLEARING CHEQUE 872694	26,750.00		598,694.94
16 Mar	HSBC 100558 (SGD) VALUE DATE AS OF 17 MAR MSL 015822 (SGD) VALUE DATE AS OF 17 MAR	4,214.73		602,631.47
17 Mar	ENG LAM CONTRACTORS CO (PTE) LTD SGGP200312074082 IBFTIVPT OCBCSGSGXXX00 CLEARING CHEQUE 872734 CLEARING CHEQUE 872745	14,845.18		617,476.65
	To be continued...	5,007.60		622,484.25
			300.00	622,184.25
			728.83	621,455.42

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Statement of Account

Standard
Chartered



Statement Date : 03 Apr 2020

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CURRENT ACCOUNT

01-0-141668-7

Date	Description	Deposit	Withdrawal	SGD Balance
17 Mar	CLEARING CHEQUE 872743		528.08	620,927.34
	CLEARING CHEQUE 872744		248.99	620,678.35
	CLEARING CHEQUE 872746		300.00	620,378.35
18 Mar	FAST(BEXP)	1,926.00		622,304.35
	RISING CONSTRUCTION & TRADING			
	BUY BUS INFORMATION PA			
19 Mar	SAMWOH CORPORATION	2,887.07		625,191.42
	SWC/3208/011			
	IBFTSUPP			
	DBSSSGSGXXX00			
	CLEARING CHEQUE 872742		177.20	625,014.22
	CLEARING CHEQUE 872747		58.70	624,955.52
	CLEARING CHEQUE 872736		208.65	624,746.87
20 Mar	CLEARING CHEQUE 872749		212.50	624,534.37
21 Mar	LOAN REPAYMENT 01743783		14,169.02	610,365.35
23 Mar	SCBSL 913181 (SGD)	128.40		610,493.75
	VALUE DATE AS OF 24 MAR			
	CLEARING CHEQUE 872737		171.20	610,322.55
	CLEARING CHEQUE 872739		4,430.40	605,892.15
	CLEARING CHEQUE 872741		80.00	605,812.15
	CLEARING CHEQUE 872738		483.64	605,328.51
	CLEARING CHEQUE 872750		51.19	605,277.32
24 Mar	SONATA RAINBOW DANCEWEAR PTE LTD	8,352.90		613,630.22
	SONATA PAYMENT			
	IBFTRENT			
	CCBCSGSGXXX00			
	CLEARING CHEQUE 872553		128.40	613,501.82
	CLEARING CHEQUE 872748		167.87	613,333.95
	CLEARING CHEQUE 872740		95.38	613,238.57
25 Mar	CLEARING CHEQUE 872551		70.00	613,168.57
26 Mar	DBS 103672 (SGD)	98,689.31		711,857.88
	VALUE DATE AS OF 27 MAR			
	CLEARING CHEQUE 872554		301.74	711,556.14
27 Mar	CLEARING CHEQUE 872552		368.08	711,188.06
	CLEARING CHEQUE 872558		122.41	711,065.65
30 Mar	IL10502003301103	26,750.00		737,815.65
	ISOTEAM PROJECTS PTE LTD			
	2020031449 DATED 26/03/2020			
31 Mar	CASH WITHDRAWAL 872709		439.97	737,375.68
	CLEARING CHEQUE 872590		300.00	737,075.68
	CLEARING CHEQUE 872585		1,202.50	735,873.18
01 Apr	OUT CHQ RET 872590	300.00		736,173.18
	CASH WITHDRAWAL 872587		19,504.50	716,668.68
	CLEARING CHEQUE 872560		973.70	715,694.98
	CLEARING CHEQUE 872559		4,867.32	710,827.66
	CLEARING CHEQUE 872561		1,514.00	709,313.66
	CLEARING CHEQUE 872578		88.30	709,225.36
	CLEARING CHEQUE 872566		286.90	708,936.46
	CLEARING CHEQUE 872579		15.00	708,921.46
	CLEARING CHEQUE 872580		73.98	708,847.48
	CLEARING CHEQUE 872590		300.00	708,547.48
02 Apr	CASH WITHDRAWAL 872582		2,450.00	706,097.48
	CASH WITHDRAWAL 872586		2,016.66	704,080.82
	CLEARING CHEQUE 872572		631.30	703,449.52
	CLEARING CHEQUE 872584		1,789.03	701,660.49
03 Apr	CLEARING CHEQUE 872555		261.08	701,399.41
03 Apr	CLOSING BALANCE	190,833.45	84,571.82	701,399.41

Statement of Account

M/S FMC SYSTEM (ASIA) PTE LTD
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00109



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Branch: BATTERY ROAD BRANCH

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

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CURRENT ACCOUNT

01-0-141668-7

Date	Description	Deposit	Withdrawal	SGD Balance
03 Feb	BALANCE FROM PREVIOUS STATEMENT			416,171.08
04 Feb	DBS 103585 (SGD) VALUE DATE AS OF 05 FEB	232,316.26		648,487.34
	CLEARING CHEQUE 872663		300.00	648,187.34
05 Feb	CLEARING CHEQUE 872636		2,086.50	646,100.84
	CLEARING CHEQUE 872665		388.00	645,712.84
	CLEARING CHEQUE 872659		321.75	645,391.09
	CLEARING CHEQUE 872655		636.65	644,754.44
	CLEARING CHEQUE 872658		1,018.64	643,735.80
	CLEARING CHEQUE 872669		2,230.00	641,505.80
	CLEARING CHEQUE 872666		1,030.40	640,475.40
	CLEARING CHEQUE 872667		1,244.90	639,230.50
06 Feb	CLEARING CHEQUE 872662		128.95	639,101.55
07 Feb	CLEARING CHEQUE 872661		6,076.27	633,025.28
10 Feb	SURBANA JURONG CONSU SGGP200203013953 IBFTOTHR OCBCSGSGXXX00	20,993.40		654,018.68
11 Feb	CLEARING CHEQUE 872660		104.47	653,914.21
	CLEARING CHEQUE 872656		375.57	653,538.64
12 Feb	CLEARING CHEQUE 872633		655.59	652,883.05
	CLEARING CHEQUE 872648		1,296.40	651,586.65
	CLEARING CHEQUE 872634		208.93	651,377.72
	CLEARING CHEQUE 872674		300.00	651,077.72
	ON BEHALF OF JSCL HSFMCSYST INV-20020152 OCBCSGSGXXX00		379.03	650,698.69
	ON BEHALF OF JSCL HSFMCSYST INV-20020153 OCBCSGSGXXX00		1,516.12	649,182.57
	ON BEHALF OF JSCL HSFMCSYST INV-20020151 OCBCSGSGXXX00		1,137.09	648,045.48
13 Feb	CLEARING CHEQUE 872672		48.15	647,997.33
	CLEARING CHEQUE 872664		263.22	647,734.11
14 Feb	CLEARING CHEQUE 872673		4,879.20	642,854.91
15 Feb	FAST(RENT) SONATA RAINBOW DANCEWEAR PTE LTD SONATA PAYMENT #01-01	2,461.00		645,315.91
	-			
	FAST(RENT) SONATA RAINBOW DANCEWEAR PTE LTD SONATA PAYMENT- #04-01	7,671.90		652,987.81
17 Feb	FAST(BEXP) SONATA RAINBOW DANCEWEAR PTE LTD SONATA PAYMENT-#02-01	8,644.53		661,632.34
	-			
	MSL 015733 (SGD) VALUE DATE AS OF 18 FEB	15,940.86		677,573.20
	CLEARING CHEQUE 872685		44.94	677,528.26
	CLEARING CHEQUE 872679		344.65	677,183.61
	CLEARING CHEQUE 872680		198.15	676,985.46
	To be continued...			

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
17 Feb	CLEARING CHEQUE 872678		300.00	676,685.46
	CLEARING CHEQUE 872682		20,489.10	656,196.36
	CLEARING CHEQUE 872671		80.00	656,116.36
	CLEARING CHEQUE 872675		240.75	655,875.61
18 Feb	CLEARING CHEQUE 872677		116.82	655,758.79
	CLEARING CHEQUE 872670		178.73	655,580.06
19 Feb	HSBC 100496 (SGD)			656,938.96
	VALUE DATE AS OF 20 FEB			
	CLEARING CHEQUE 872681		102.02	656,836.94
	CLEARING CHEQUE 872686		641.47	656,195.47
	CLEARING CHEQUE 872676		246.10	655,949.37
20 Feb	CLEARING CHEQUE 872684		240.00	655,709.37
21 Feb	LOAN REPAYMENT 01743783		14,169.02	641,540.35
	CLEARING CHEQUE 872688		632.37	640,907.98
24 Feb	FAST(OTHR) SONATA RAINBOW DANCEWEAR PTE LTD SONATA - RENTAL DEPOSIT	4,600.00		645,507.98
	-			
	FAST(UBIL) SONATA RAINBOW DANCEWEAR PTE LTD SONATA PAYMENT- UTILIT	107.00		645,614.98
	-			
	CLEARING CHEQUE 872683		9.23	645,605.75
26 Feb	H & M HENNES & MAURITZ PTE. LTD. 2100000511 IBFTOTHR DBSSSGSGXXX00	936.25		646,542.00
	CLEARING CHEQUE 872689			
27 Feb	CLEARING CHEQUE 872690		512.00	646,030.00
29 Feb	CASH WITHDRAWAL 872716		62.06	645,967.94
02 Mar	CASH WITHDRAWAL 872706		18,509.70	627,458.24
	CLEARING CHEQUE 872693		2,477.10	624,981.14
	CLEARING CHEQUE 872715		13,833.60	611,147.54
	CLEARING CHEQUE 872705		140.15	611,007.39
	CLEARING CHEQUE 872697		1,817.13	609,190.26
	CLEARING CHEQUE 872719		288.90	608,901.36
	CLEARING CHEQUE 872703		558.87	608,342.49
	CLEARING CHEQUE 872704		12.00	608,330.49
	CLEARING CHEQUE 872710		73.98	608,256.51
	CLEARING CHEQUE 872708		300.00	607,956.51
	CLEARING CHEQUE 872701		1,202.00	606,754.51
	CLEARING CHEQUE 872700		300.00	606,454.51
	CLEARING CHEQUE 872713		1,514.00	604,940.51
	CLEARING CHEQUE 872692		4,601.00	600,339.51
03 Mar	CLEARING CHEQUE 872717		4,144.57	596,194.94
03 Mar	CLOSING BALANCE	295,080.10	116,063.40	595,137.78

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Statement of Account

M/S FMC SYSTEM (ASIA) PTE LTD
 25 KAKI BUKIT CRESCENT
 KAKI BUKIT TECHPARK
 SINGAPORE 416256

10000
11114

Statement Date : 03 Feb 2020

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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)



CURRENT ACCOUNT

01-0-141668-7

Date	Description	Deposit	Withdrawal	SGD Balance
03 Jan	BALANCE FROM PREVIOUS STATEMENT			496,573.33
06 Jan	CLEARING CHEQUE 872522		963.00	495,610.33
	CLEARING CHEQUE 872543		535.00	495,075.33
	CLEARING CHEQUE 872542		2,792.70	492,282.63
07 Jan	CLEARING CHEQUE 872615		4,111.54	488,171.09
	CLEARING CHEQUE 872546		321.00	487,850.09
	CLEARING CHEQUE 872604		1,813.65	486,036.44
08 Jan	ENG LAM CONTRACTORS CO (PTE) LTD PC.3(DEC'19)-T2188 IBFTIVPT OCBCSGSGXXX00 CLEARING CHEQUE 872607	1,964.52		488,000.96
	CLEARING CHEQUE 872610		267.50	487,733.46
	CLEARING CHEQUE 872605		48.15	487,685.31
	CLEARING CHEQUE 872603		1,070.00	486,615.31
	CLEARING CHEQUE 872614		300.00	486,315.31
	CLEARING CHEQUE 872616		810.00	485,505.31
09 Jan	CLEARING CHEQUE 872612		349.00	485,156.31
	CLEARING CHEQUE 872620		595.90	484,560.41
	CLEARING CHEQUE 872608		7,034.82	477,525.59
	CLEARING CHEQUE 872524		7,190.19	470,335.40
10 Jan	CLEARING CHEQUE 872609		2,996.00	467,339.40
	CLEARING CHEQUE 872611		136.03	467,203.37
	CLEARING CHEQUE 872549		31.59	467,171.78
13 Jan	CLEARING CHEQUE 872606		211.00	466,960.78
	CLEARING CHEQUE 872613		240.75	466,720.03
	CLEARING CHEQUE 872618		1,926.00	464,794.03
	CLEARING CHEQUE 872619		261.08	464,532.95
14 Jan	ON BEHALF OF JSCL HSFMCSYST INV-20010154 OCBCSGSGXXX00 ON BEHALF OF JSCL HSFMCSYST INV-19120584 OCBCSGSGXXX00 ON BEHALF OF JSCL HSFMCSYST INV-20010156 OCBCSGSGXXX00 ON BEHALF OF JSCL HSFMCSYST INV-20010155 OCBCSGSGXXX00		10.70	464,143.22
			1,516.12	462,627.10
			1,137.09	461,490.01
15 Jan	CASH WITHDRAWAL @ NEX 872623		3,579.60	457,910.41
16 Jan	CLEARING CHEQUE 872630		9,660.00	448,250.41
	CLEARING CHEQUE 872626		1,309.68	446,940.73
	CLEARING CHEQUE 872622		3,357.03	443,583.70
20 Jan	SCBSL 912882 (SGD) VALUE DATE AS OF 21 JAN CLEARING CHEQUE 872628	5,778.00		449,361.70
	CLEARING CHEQUE 872629		6.41	449,355.29
	CLEARING CHEQUE 872631		60.00	449,295.29
	CLEARING CHEQUE 872632		834.60	448,460.69
21 Jan	IL10502001211793 ISOTEAM PROJECTS PTE LTD 201911372 DATED 16/01/2020 To be continued...	37,801.62	128.10	448,332.59
				486,134.21

Visit sc.com/sg/business for the latest version of Business Banking Terms & Conditions and Pricing Guide Please visit www.sc.com/sg/epg for details on E-Payments User Protection Guidelines issued by MAS.

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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CURRENT ACCOUNT

01-0-141668-7

Date	Description	Deposit	Withdrawal	SGD Balance
21 Jan	FAST(BEXP) SONATA RAINBOW DANCEWEAR PTE LTD SONATA PAYMENT	8,989.00		495,123.21
22 Jan	LOAN REPAYMENT 01743783		14,169.02	480,954.19
23 Jan	CLEARING CHEQUE 872638		4,192.00	476,762.19
	CASH WITHDRAWAL 872651		26,811.28	449,950.91
	CASH WITHDRAWAL 872654		5,000.00	444,950.91
	DBS 327899 (SGD)			464,527.63
	VALUE DATE AS OF 24 JAN			
	CLEARING CHEQUE 872625		400.00	464,127.63
	CLEARING CHEQUE 872602		300.00	463,827.63
	CLEARING CHEQUE 872650		300.00	463,527.63
	CLEARING CHEQUE 872624		1,203.00	462,324.63
24 Jan	CLEARING CHEQUE 872652		540.09	461,784.54
	CLEARING CHEQUE 872641		331.70	461,452.84
28 Jan	CLEARING CHEQUE 872635		34,487.00	426,965.84
29 Jan	CLEARING CHEQUE 872647		5,350.00	421,615.84
	CLEARING CHEQUE 872646		2,023.34	419,592.50
	CLEARING CHEQUE 872644		321.00	419,271.50
	CLEARING CHEQUE 872642		691.22	418,580.28
30 Jan	CLEARING CHEQUE 872653		385.20	418,195.08
	CLEARING CHEQUE 872640		450.00	417,745.08
31 Jan	AUDITORS CONFIRMATION FEE		60.00	417,685.08
03 Feb	CLEARING CHEQUE 872649		1,514.00	416,171.08
03 Feb	CLOSING BALANCE	74,109.86	154,512.11	416,171.08

* 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 09 JAN 2020. THE CHEQUE SERIAL NUMBER IS 872651 TO 872750.