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### Statement of Account

Period: 01 Jan 2020 to 31 Jan 2020

#### Account Overview as at 31 Jan 2020

	<b>Amount (SGD)</b>
Deposits	494,257.76

#### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> UOB eBusiness 344-305-617-1	SGD	0.00	0.00	-	494,257.76
<b>Total (SGD)</b>					<b>494,257.76</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>494,257.76</b>

<sup>^</sup>Interest Earned/Charged for 2020

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

**Account Transaction Details****UOB eBusiness 344-305-617-1**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jan	<b>BALANCE B/F</b>			332,565.67
02 Jan	<b>CR Retail-NETS</b> 31DEC 11168742400		1,123.50	333,689.17
02 Jan	<b>CR Retail-NETS</b> 31DEC 11169300600		165.85	333,855.02
02 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT191230000071		1,053.95	334,908.97
02 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT191227000026		72.76	334,981.73
02 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT191227000202		754.35	335,736.08
02 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT191227000203		839.95	336,576.03
02 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT191227000157		476.15	337,052.18
02 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT191227000164		1,535.45	338,587.63
02 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT191227000201		1,016.50	339,604.13
02 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT191227000037		738.30	340,342.43
02 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT191227000205		321.00	340,663.43
02 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT191227000204		72.76	340,736.19
02 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT191227000051		877.40	341,613.59

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
02 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 36490OOSV4V		395.90	342,009.49
02 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 36490OOSV4R		126.26	342,135.75
02 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 36490OOSV4T		567.10	342,702.85
02 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 36490OOSV4Q		577.80	343,280.65
02 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 36490OOSV4X		1,391.00	344,671.65
02 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 36490OOSV4U		190.46	344,862.11
02 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 36490OOSV4W		126.26	344,988.37
02 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 36490OOSV4S		588.50	345,576.87
02 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 36490OOSV4Y		2,065.10	347,641.97
02 Jan	<b>Funds Transfer-IB</b> FT20010063569110 GlassFix 81066		181.90	347,823.87
02 Jan	<b>Cheque Withdrawal</b> 0370732	13,431.60		334,392.27
03 Jan	<b>CR Retail-NETS</b> 02JAN 11168742400		1,679.90	336,072.17
03 Jan	<b>CR Retail-NETS</b> 02JAN 11169300600		214.00	336,286.17
03 Jan	<b>Cheque Withdrawal</b> 0370737	192.07		336,094.10

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
04 Jan	<b>CR Retail-NETS</b> 03JAN 11168742400		1,080.70	337,174.80
04 Jan	<b>CR Retail-NETS</b> 03JAN 11169300600		321.00	337,495.80
06 Jan	<b>CR Retail-NETS</b> 04JAN 11168742400		749.00	338,244.80
06 Jan	<b>CR Retail-NETS</b> 04JAN 11169300600		428.00	338,672.80
06 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00300OR6OLP		126.26	338,799.06
06 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00300OR6OM4		625.95	339,425.01
06 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00300OR6OLS		147.66	339,572.67
06 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00300OR6OM9		126.26	339,698.93
06 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00300OR6OLX		877.40	340,576.33
06 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00300OR6OLU		1,712.00	342,288.33
06 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00300OR6OLV		222.56	342,510.89
06 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00300OR6OM0		556.40	343,067.29
06 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00300OR6OM3		642.00	343,709.29

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
06 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00300OR6OMA		126.26	343,835.55
06 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00300OR6OLQ		1,016.50	344,852.05
06 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00300OR6OLT		898.80	345,750.85
06 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00300OR6OM5		1,070.00	346,820.85
06 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00300OR6OLW		716.90	347,537.75
06 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00300OR6OM8		470.80	348,008.55
06 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00300OR6OLZ		909.50	348,918.05
06 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00300OR6OLR		1,444.50	350,362.55
06 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00300OR6OM1		449.40	350,811.95
06 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00300OR6OLY		1,016.50	351,828.45
06 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00300OR6OM2		716.90	352,545.35
06 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00300OR6OM6		759.70	353,305.05

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals SGD</b>	<b>Deposits SGD</b>	<b>Balance SGD</b>
06 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00300OR6OM7		856.00	354,161.05
06 Jan	<b>Cheque Deposit</b>		684.80	354,845.85
06 Jan	<b>Cheque Deposit</b>		695.50	355,541.35
06 Jan	<b>Cheque Deposit</b>		2,535.90	358,077.25
06 Jan	<b>Cheque Deposit</b>		129.20	358,206.45
06 Jan	<b>Cheque Deposit</b>		1,533.04	359,739.49
06 Jan	<b>Cheque Deposit</b>		553.99	360,293.48
06 Jan	<b>Cheque Deposit</b>		129.20	360,422.68
06 Jan	<b>Cheque Deposit</b>		1,286.94	361,709.62
06 Jan	<b>Cheque Deposit</b>		1,886.14	363,595.76
06 Jan	<b>Cheque Deposit</b>		1,244.14	364,839.90
06 Jan	<b>Cheque Deposit</b>		912.44	365,752.34
06 Jan	<b>Cheque Deposit</b>		912.44	366,664.78
06 Jan	<b>Cheque Deposit</b>		1,319.04	367,983.82
06 Jan	<b>Cheque Deposit</b>		602.14	368,585.96
06 Jan	<b>Cheque Deposit</b>		1,019.44	369,605.40
06 Jan	<b>Cheque Deposit</b>		129.20	369,734.60
06 Jan	<b>Cheque Deposit</b>		751.94	370,486.54
06 Jan	<b>Cheque Deposit</b>		773.34	371,259.88
06 Jan	<b>Cheque Deposit</b>		773.34	372,033.22
06 Jan	<b>Cheque Deposit</b>		72.76	372,105.98
06 Jan	<b>Cheque Deposit</b>		2,182.80	374,288.78
06 Jan	<b>Cheque Deposit</b>		716.90	375,005.68
06 Jan	<b>Cheque Deposit</b>		695.50	375,701.18
06 Jan	<b>Cheque Deposit</b>		417.30	376,118.48
06 Jan	<b>Cheque Deposit</b>		1,134.20	377,252.68
06 Jan	<b>Cheque Deposit</b>		1,155.60	378,408.28
06 Jan	<b>Cheque Deposit</b>		706.20	379,114.48
06 Jan	<b>Cheque Deposit</b>		1,037.90	380,152.38
06 Jan	<b>Cheque Deposit</b>		1,583.60	381,735.98
06 Jan	<b>Cheque Deposit</b>		845.30	382,581.28

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
06 Jan	<b>Cheque Deposit</b>		203.30	382,784.58
06 Jan	<b>Cheque Deposit</b>		107.00	382,891.58
06 Jan	<b>Cheque Deposit</b>		1,776.20	384,667.78
06 Jan	<b>Cheque Deposit</b>		738.30	385,406.08
06 Jan	<b>Cheque Deposit</b>		299.60	385,705.68
06 Jan	<b>Cheque Deposit</b>		72.76	385,778.44
06 Jan	<b>Cheque Deposit</b>		1,100.10	386,878.54
06 Jan	<b>Cheque Deposit</b>		395.90	387,274.44
06 Jan	<b>Cheque Deposit</b>		406.60	387,681.04
06 Jan	<b>Cheque Deposit</b>		1,198.40	388,879.44
06 Jan	<b>Cheque Deposit</b>		695.50	389,574.94
06 Jan	<b>Cheque Deposit</b>		1,037.90	390,612.84
06 Jan	<b>Cheque Deposit</b>		479.36	391,092.20
06 Jan	<b>Cheque Deposit</b>		72,330.61	463,422.81
06 Jan	<b>Cheque Deposit</b>		160.50	463,583.31
06 Jan	<b>Cheque Deposit</b>		495.14	464,078.45
06 Jan	<b>Cheque Deposit</b>		278.20	464,356.65
06 Jan	<b>Cheque Deposit</b>		117.70	464,474.35
06 Jan	<b>Cheque Deposit</b>		727.60	465,201.95
06 Jan	<b>Cheque Deposit</b>		20.00	465,221.95
06 Jan	<b>Cheque Deposit</b>		53.50	465,275.45
06 Jan	<b>Cheque Withdrawal 0370736</b>	5,503.79		459,771.66
07 Jan	<b>CR Retail-NETS 06JAN 11168742400</b>		2,289.80	462,061.46
07 Jan	<b>CR Retail-NETS 06JAN 11169300600</b>		428.00	462,489.46
07 Jan	<b>Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 00500OS8TW4</b>		727.60	463,217.06
07 Jan	<b>Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 00500OS8TW5</b>		126.26	463,343.32

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
07 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00500OS8TW6		1,016.50	464,359.82
07 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00500OS8TW3		642.00	465,001.82
07 Jan	<b>Misc Credit</b> PMRRRTISGPRR/1219 PMRSG31122019009250 Single Svc Reb		0.50	465,002.32
07 Jan	<b>Cheque Withdrawal</b> 0370718	561.11		464,441.21
07 Jan	<b>Cheque Withdrawal</b> 0370722	1,276.30		463,164.91
08 Jan	<b>CR Retail-NETS</b> 07JAN 11168742400		856.00	464,020.91
08 Jan	<b>CR Retail-NETS</b> 07JAN 11169300600		535.00	464,555.91
08 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200103000056		72.76	464,628.67
08 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200103000152		1,096.75	465,725.42
08 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200103000091		72.76	465,798.18
08 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200103000088		1,460.55	467,258.73
08 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200103000090		882.75	468,141.48
08 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200103000054		1,021.85	469,163.33
08 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200103000089		1,358.90	470,522.23

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
08 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200103000092		1,053.95	471,576.18
08 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200103000154		299.60	471,875.78
08 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200103000083		1,770.85	473,646.63
08 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200103000057		72.76	473,719.39
08 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200104000092		1,107.45	474,826.84
08 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200104000091		1,781.55	476,608.39
08 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00600OTLA1S		2,675.00	479,283.39
08 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00600OTLA1T		609.90	479,893.29
08 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00600OTLA1V		353.10	480,246.39
08 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00600OTLA1X		222.56	480,468.95
08 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00600OTLA1R		449.40	480,918.35
08 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00600OTLA21		126.26	481,044.61

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
08 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00600OTLA1W	126.26		481,170.87
08 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00600OTLA1Z	126.26		481,297.13
08 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00600OTLA1U	449.40		481,746.53
08 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00600OTLA1Y	428.00		482,174.53
09 Jan	<b>CR Retail-NETS</b> 08JAN 11168742400		2,316.55	484,491.08
09 Jan	<b>CR Retail-NETS</b> 08JAN 11169300600		941.60	485,432.68
09 Jan	<b>Funds Transfer-IB</b> FT20010064074220 Glassfix 82211		267.50	485,700.18
09 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200106000211		363.80	486,063.98
09 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200106000212		732.95	486,796.93
09 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200106000197		1,064.65	487,861.58
09 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200106000198		72.76	487,934.34
09 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200106000182		1,588.95	489,523.29
09 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200106000169		588.50	490,111.79

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals SGD</b>	<b>Deposits SGD</b>	<b>Balance SGD</b>
09 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200106000183		1,353.55	491,465.34
09 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00700OUMOW6		695.50	492,160.84
09 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00700OUMOW7		909.50	493,070.34
09 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00700OUMOW8		1,123.50	494,193.84
09 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00700OUMOW9		556.40	494,750.24
10 Jan	<b>CR Retail-NETS</b> 09JAN 11168742400		1,117.20	495,867.44
10 Jan	<b>CR Retail-NETS</b> 09JAN 11169300600		214.00	496,081.44
10 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00800OVNB8Y		64.20	496,145.64
10 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 00800OVNB90		716.90	496,862.54
11 Jan	<b>CR Retail-NETS</b> 10JAN 11168742400		2,386.10	499,248.64
11 Jan	<b>CR Retail-NETS</b> 10JAN 11169300600		321.00	499,569.64
13 Jan	<b>CR Retail-NETS</b> 11JAN 11168742400		1,241.20	500,810.84
13 Jan	<b>CR Retail-NETS</b> 11JAN 11169300600		107.00	500,917.84
13 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200108000126		914.85	501,832.69

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
13 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200108000132		104.86	501,937.55
13 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200108000129		914.85	502,852.40
13 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200108000128		914.85	503,767.25
13 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200108000133		72.76	503,840.01
13 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200108000127		1,348.20	505,188.21
13 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200108000125		888.10	506,076.31
13 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200108000130		72.76	506,149.07
13 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200108000352		529.65	506,678.72
13 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200108000273		1,075.35	507,754.07
13 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200108000348		1,802.95	509,557.02
13 Jan	<b>Misc Debit</b> 4018446884-00000 Trf. Wd. Loans	735.00		508,822.02
14 Jan	<b>CR Retail-NETS</b> 13JAN 11168742400		1,337.50	510,159.52
14 Jan	<b>CR Retail-NETS</b> 13JAN 11169300600		620.60	510,780.12

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
14 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200109000082		433.35	511,213.47
14 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200109000081		1,214.45	512,427.92
14 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200109000083		583.15	513,011.07
14 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200109000080		72.76	513,083.83
14 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01200OY9LFY		449.40	513,533.23
14 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01200OY9LFU		158.36	513,691.59
14 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01200OY9LFX		663.40	514,354.99
14 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01200OY9LFV		449.40	514,804.39
14 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01200OY9LFZ		126.26	514,930.65
15 Jan	<b>CR Retail-NETS</b> 14JAN 11168742400		1,567.55	516,498.20
15 Jan	<b>CR Retail-NETS</b> 14JAN 11169300600		749.00	517,247.20
15 Jan	<b>Funds Trf - FAST</b> GEBFT20010064364445 FT20010064364445 SALA bonus	100,000.00		417,247.20
15 Jan	<b>SVC Chg</b> GEBFT20010064364445 FT20010064364445 SALA bonus	0.50		417,246.70

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
15 Jan	<b>Funds Trf - FAST</b> GEBFT20010064224009 FT20010064224009 SALA cpf	20,000.00		397,246.70
15 Jan	<b>SVC Chg</b> GEBFT20010064224009 FT20010064224009 SALA cpf	0.50		397,246.20
15 Jan	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60028696		379.85	397,626.05
15 Jan	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60028698		797.15	398,423.20
15 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01300OZQIHK		1,230.50	399,653.70
15 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01300OZQIHJ		535.00	400,188.70
15 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01300OZQIHH		1,037.90	401,226.60
15 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01300OZQIHG		642.00	401,868.60
15 Jan	<b>Cheque Deposit</b>	149.80		402,018.40
15 Jan	<b>Cheque Deposit</b>	823.90		402,842.30
15 Jan	<b>Cheque Deposit</b>	1,155.60		403,997.90
15 Jan	<b>Cheque Deposit</b>	13,640.76		417,638.66
15 Jan	<b>Cheque Deposit</b>	2,343.30		419,981.96
15 Jan	<b>Cheque Deposit</b>	877.40		420,859.36
15 Jan	<b>Cheque Deposit</b>	823.90		421,683.26
15 Jan	<b>Cheque Deposit</b>	2,970.32		424,653.58
15 Jan	<b>Cheque Deposit</b>	72.76		424,726.34
15 Jan	<b>Cheque Deposit</b>	4,705.86		429,432.20
15 Jan	<b>Cheque Deposit</b>	9,575.43		439,007.63
15 Jan	<b>Cheque Deposit</b>	72.76		439,080.39

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
15 Jan	<b>Cheque Deposit</b>		72.76	439,153.15
15 Jan	<b>Cheque Deposit</b>		1,819.00	440,972.15
15 Jan	<b>Cheque Deposit</b>		1,498.00	442,470.15
15 Jan	<b>Cheque Deposit</b>		104.86	442,575.01
15 Jan	<b>Cheque Deposit</b>		72.76	442,647.77
15 Jan	<b>Cheque Deposit</b>		941.60	443,589.37
15 Jan	<b>Cheque Deposit</b>		759.70	444,349.07
15 Jan	<b>Cheque Deposit</b>		1,663.85	446,012.92
15 Jan	<b>Cheque Deposit</b>		72.76	446,085.68
15 Jan	<b>Cheque Deposit</b>		104.86	446,190.54
15 Jan	<b>Cheque Deposit</b>		1,728.05	447,918.59
16 Jan	<b>CR Retail-NETS</b> 15JAN 11168742400		2,717.80	450,636.39
16 Jan	<b>CR Retail-NETS</b> 15JAN 11169300600		107.00	450,743.39
17 Jan	<b>CR Retail-NETS</b> 16JAN 11168742400		2,157.90	452,901.29
17 Jan	<b>CR Retail-NETS</b> 16JAN 11169300600		770.40	453,671.69
17 Jan	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60028818		807.85	454,479.54
17 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01500P1WELC		823.90	455,303.44
17 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01500P1WEL9		2,000.90	457,304.34
17 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01500P1WELB		449.40	457,753.74
17 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01500P1WELG		609.90	458,363.64

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
17 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01500P1WELA	126.26		458,489.90
17 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01500P1WELD	224.70		458,714.60
17 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01500P1WELF	695.50		459,410.10
17 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01500P1WELK	823.90		460,234.00
17 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01500P1WELP	749.00		460,983.00
17 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01500P1WELN	845.30		461,828.30
17 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01500P1WELS	695.50		462,523.80
17 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01500P1WELL	556.40		463,080.20
17 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01500P1WELM	856.00		463,936.20
17 Jan	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS19/1985	449.40		464,385.60
17 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01500P1WELQ	1,284.00		465,669.60
17 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01500P1WEL8	1,284.00		466,953.60

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals SGD</b>	<b>Deposits SGD</b>	<b>Balance SGD</b>
17 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01500P1WELO		449.40	467,403.00
17 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01500P1WELH		609.90	468,012.90
17 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01500P1WELE		1,123.50	469,136.40
17 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01500P1WELI		663.40	469,799.80
17 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01500P1WELJ		599.20	470,399.00
17 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01500P1WELR		909.50	471,308.50
17 Jan	<b>Cheque Withdrawal</b> 0370739	1,316.19		469,992.31
17 Jan	<b>Cheque Withdrawal</b> 0370743	400.00		469,592.31
17 Jan	<b>Cheque Withdrawal</b> 0370744	1,535.95		468,056.36
17 Jan	<b>Cheque Withdrawal</b> 0370745	2,745.00		465,311.36
18 Jan	<b>CR Retail-NETS</b> 17JAN 11168742400		1,197.70	466,509.06
18 Jan	<b>CR Retail-NETS</b> 17JAN 11169300600		642.00	467,151.06
20 Jan	<b>CR Retail-NETS</b> 18JAN 11168742400		1,144.90	468,295.96
20 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200115000393		1,599.65	469,895.61
20 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200115000398		1,337.50	471,233.11

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
20 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01600P2Y33T		770.40	472,003.51
20 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01600P2Y33Q		995.10	472,998.61
20 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01600P2Y33U		1,851.10	474,849.71
20 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01600P2Y33S		1,476.60	476,326.31
20 Jan	<b>Inward DR - GIRO</b> OTHR EG04662 NETS (S) Pte Ltd F110009387	452.82		475,873.49
20 Jan	<b>Cheque Withdrawal</b> 0370740	383.06		475,490.43
20 Jan	<b>Cheque Withdrawal</b> 0370742	8,305.81		467,184.62
20 Jan	<b>Cheque Withdrawal</b> 0370747	566.40		466,618.22
21 Jan	<b>CR Retail-NETS</b> 20JAN 11168742400		749.00	467,367.22
21 Jan	<b>CR Retail-NETS</b> 20JAN 11169300600		727.60	468,094.82
21 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT20011600004		861.35	468,956.17
21 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01900P45GJH		502.90	469,459.07
21 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01900P45GJI		126.26	469,585.33
21 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 01900P45GJJ		1,947.40	471,532.73

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
21 Jan	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT BVS19/0919		1,284.00	472,816.73
21 Jan	<b>Cheque Withdrawal</b> 0370746	128.40		472,688.33
21 Jan	<b>Cheque Withdrawal</b> 0370749	10,796.30		461,892.03
22 Jan	<b>CR Retail-NETS</b> 21JAN 11168742400		1,989.20	463,881.23
22 Jan	<b>CR Retail-NETS</b> 21JAN 11169300600		214.00	464,095.23
22 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02000P5GX0N		781.10	464,876.33
22 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02000P5GX0P		126.26	465,002.59
22 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02000P5GX0M		1,123.50	466,126.09
22 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02000P5GX0Q		1,332.15	467,458.24
22 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02000P5GX0R		1,305.40	468,763.64
22 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02000P5GX0U		1,712.00	470,475.64
22 Jan	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60028891		700.85	471,176.49
22 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200117000155		1,086.05	472,262.54
22 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200117000157		1,246.55	473,509.09

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
22 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200118000005		732.95	474,242.04
22 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200117000176		160.50	474,402.54
22 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200117000167		1,075.35	475,477.89
22 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200118000003		1,546.15	477,024.04
22 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200117000156		1,535.45	478,559.49
22 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02000P5GX0V		882.75	479,442.24
22 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02000P5GX0W		823.90	480,266.14
22 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02000P5GX0O		1,027.20	481,293.34
22 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02000P5GX0S		395.90	481,689.24
22 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02000P5GX0T		599.20	482,288.44
22 Jan	<b>Cheque Withdrawal</b> 0370738	826.90		481,461.54
22 Jan	<b>Cheque Withdrawal</b> 0370751	127,920.10		353,541.44
23 Jan	<b>CR Retail-NETS</b> 22JAN 11168742400		1,883.20	355,424.64
23 Jan	<b>CR Retail-NETS</b> 22JAN 11169300600		567.10	355,991.74

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
23 Jan	<b>Inward Credit-FAST</b> FCPM PymtFees&Chrgs LIAO MEI YUN INV 00914		58.85	356,050.59
23 Jan	<b>Inward Credit-FAST</b> PAYNOW OTHR LIM CHIN TIONG (LIN Loan		3,000.00	359,050.59
23 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200120000094		807.85	359,858.44
23 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200120000083		1,685.25	361,543.69
23 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200120000082		1,503.35	363,047.04
23 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200120000084		797.15	363,844.19
23 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200120000095		1,075.35	364,919.54
23 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200120000072		104.86	365,024.40
23 Jan	<b>Cheque Withdrawal</b> 0370748	10,942.00		354,082.40
23 Jan	<b>Cheque Withdrawal</b> 0370750	54.55		354,027.85
24 Jan	<b>CR Retail-NETS</b> 23JAN 11168742400		738.30	354,766.15
24 Jan	<b>CR Retail-NETS</b> 23JAN 11169300600		214.00	354,980.15
24 Jan	<b>Inward CR - GIRO</b> OTHR Other DAIMLER FLEET MANAGE YY0356		107.00	355,087.15
24 Jan	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0130		866.70	355,953.85

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
24 Jan	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0062		909.50	356,863.35
24 Jan	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0071		609.90	357,473.25
24 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02200P7W68L		126.26	357,599.51
24 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02200P7W68J		1,465.90	359,065.41
24 Jan	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0216		930.90	359,996.31
24 Jan	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0196		930.90	360,927.21
24 Jan	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0120		481.50	361,408.71
24 Jan	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0036		823.90	362,232.61
24 Jan	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0129		1,369.60	363,602.21
24 Jan	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0049		72.76	363,674.97
24 Jan	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60028944		1,463.76	365,138.73
24 Jan	<b>Inward CR - GIRO</b> PAYNOW OTHR Budget Direct Insura 1130204_368		24,801.53	389,940.26

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
28 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200122000070		930.90	390,871.16
28 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200122000223		1,374.95	392,246.11
28 Jan	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200122000071		72.76	392,318.87
28 Jan	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0077		609.90	392,928.77
28 Jan	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0169		1,273.30	394,202.07
28 Jan	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0037		160.50	394,362.57
28 Jan	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0215		428.00	394,790.57
28 Jan	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0079		72.76	394,863.33
28 Jan	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0038		1,391.00	396,254.33
28 Jan	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0033		545.70	396,800.03
28 Jan	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0133		759.70	397,559.73
28 Jan	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS19/1978		1,476.60	399,036.33

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
28 Jan	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0261		1,102.10	400,138.43
28 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02300P931CT		663.40	400,801.83
28 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02300P931D3		877.40	401,679.23
28 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02300P931DA		727.60	402,406.83
28 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02300P931D7		1,712.00	404,118.83
28 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02300P931CS		909.50	405,028.33
28 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02300P931D1		126.26	405,154.59
28 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02300P931CY		1,391.00	406,545.59
28 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02300P931CZ		909.50	407,455.09
28 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02300P931D2		1,070.00	408,525.09
28 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02300P931D8		556.40	409,081.49
28 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02300P931D6		695.50	409,776.99

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
28 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02300P931D5		126.26	409,903.25
28 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02300P931D4		1,091.40	410,994.65
28 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02300P931DC		963.00	411,957.65
28 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02300P931D9		749.00	412,706.65
28 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02300P931CR		706.20	413,412.85
28 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02300P931CW		126.26	413,539.11
28 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02300P931CU		1,733.40	415,272.51
28 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02300P931D0		663.40	415,935.91
28 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02300P931CV		222.56	416,158.47
28 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02300P931CX		1,658.50	417,816.97
28 Jan	<b>Inward DR - GIRO</b> COLL 601299498 M1 LIMITED 601299498	652.05		417,164.92
28 Jan	<b>Inward CR - GIRO</b> SUPP SupplierPymt LION CITY RENTALS PT GF/2019/INV-10003/4,8906/7/8		288.90	417,453.82
29 Jan	<b>Cheque Deposit</b>		893.45	418,347.27
29 Jan	<b>Cheque Deposit</b>		920.20	419,267.47

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
29 Jan	<b>Cheque Deposit</b>		10,077.26	429,344.73
29 Jan	<b>Cheque Deposit</b>		759.70	430,104.43
29 Jan	<b>Cheque Deposit</b>		872.05	430,976.48
29 Jan	<b>Cheque Deposit</b>		545.70	431,522.18
29 Jan	<b>Cheque Deposit</b>		1,332.15	432,854.33
29 Jan	<b>Cheque Deposit</b>		1,177.00	434,031.33
29 Jan	<b>Cheque Deposit</b>		1,155.60	435,186.93
29 Jan	<b>Cheque Deposit</b>		1,337.50	436,524.43
29 Jan	<b>Cheque Deposit</b>		72.76	436,597.19
29 Jan	<b>Cheque Deposit</b>		1,476.60	438,073.79
29 Jan	<b>Cheque Deposit</b>		963.00	439,036.79
29 Jan	<b>Cheque Deposit</b>		1,551.50	440,588.29
29 Jan	<b>Cheque Deposit</b>		374.50	440,962.79
29 Jan	<b>Cheque Deposit</b>		1,016.50	441,979.29
29 Jan	<b>Cheque Deposit</b>		695.50	442,674.79
29 Jan	<b>Cheque Deposit</b>		1,498.00	444,172.79
29 Jan	<b>Cheque Deposit</b>		284.62	444,457.41
29 Jan	<b>Cheque Deposit</b>		42.80	444,500.21
29 Jan	<b>Cheque Deposit</b>		85.60	444,585.81
29 Jan	<b>Cheque Deposit</b>		1,990.20	446,576.01
29 Jan	<b>Cheque Deposit</b>		1,251.90	447,827.91
29 Jan	<b>Cheque Deposit</b>		176.55	448,004.46
29 Jan	<b>Cheque Deposit</b>		353.10	448,357.56
29 Jan	<b>Cheque Deposit</b>		481.50	448,839.06
29 Jan	<b>Cheque Deposit</b>		909.50	449,748.56
29 Jan	<b>Cheque Deposit</b>		674.10	450,422.66
29 Jan	<b>Cheque Deposit</b>		72.76	450,495.42
29 Jan	<b>Cheque Deposit</b>		738.30	451,233.72
29 Jan	<b>Cheque Deposit</b>		684.80	451,918.52
29 Jan	<b>Cheque Deposit</b>		1,605.00	453,523.52
29 Jan	<b>Cheque Deposit</b>		72.76	453,596.28
29 Jan	<b>Cheque Deposit</b>		1,936.70	455,532.98
29 Jan	<b>Cheque Deposit</b>		481.50	456,014.48

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
29 Jan	<b>Cheque Deposit</b>		104.86	456,119.34
29 Jan	<b>Cheque Deposit</b>		1,605.00	457,724.34
29 Jan	<b>Cheque Deposit</b>		609.90	458,334.24
29 Jan	<b>Cheque Deposit</b>		545.70	458,879.94
29 Jan	<b>Cheque Deposit</b>		759.70	459,639.64
29 Jan	<b>Cheque Deposit</b>		1,781.55	461,421.19
29 Jan	<b>Cheque Deposit</b>		1,572.90	462,994.09
29 Jan	<b>Cheque Deposit</b>		374.50	463,368.59
29 Jan	<b>Cheque Deposit</b>		8,076.36	471,444.95
30 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02800PD8ZN1		893.45	472,338.40
30 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02800PD8ZN0		470.80	472,809.20
30 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02800PD8ZN3		711.55	473,520.75
30 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02800PD8ZN4		1,230.50	474,751.25
30 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02800PD8ZN8		1,444.50	476,195.75
30 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02800PD8ZN9		1,819.00	478,014.75
30 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02800PD8ZNA		839.95	478,854.70
30 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02800PD8ZNB		946.95	479,801.65
30 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02800PD8ZN7		856.00	480,657.65

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
30 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02800PD8ZN5		684.80	481,342.45
30 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02800PD8ZNC		545.70	481,888.15
30 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02800PD8ZNE		535.00	482,423.15
30 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02800PD8ZNH		1,369.60	483,792.75
30 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02800PD8ZN2		941.60	484,734.35
30 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02800PD8ZND		1,102.10	485,836.45
30 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02800PD8ZNI		1,893.90	487,730.35
30 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02800PD8ZNF		1,465.90	489,196.25
30 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02800PD8ZNL		1,316.10	490,512.35
30 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02800PD8ZNG		126.26	490,638.61
30 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02800PD8ZN6		342.40	490,981.01
31 Jan	<b>CR Retail-NETS</b> 30JAN 11168742400		620.60	491,601.61
31 Jan	<b>CR Retail-NETS</b> 30JAN 11169300600		214.00	491,815.61

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
31 Jan	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60029124		850.65	492,666.26
31 Jan	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 02900PECJXR		1,305.40	493,971.66
31 Jan	<b>Inward CR - GIRO</b> OTHR Other PERFORMANCE MOTORS L 7324/00028847		299.60	494,271.26
31 Jan	<b>Cheque Charges</b>	13.50		494,257.76
	<b>Total</b>	<b>308,739.90</b>	<b>470,431.99</b>	<b>494,257.76</b>

----- 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

	<b>Amount (SGD)</b>
Deposits	480,238.17

#### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> UOB eBusiness 344-305-617-1	SGD	0.00	0.00	-	480,238.17
<b>Total (SGD)</b>					<b>480,238.17</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>480,238.17</b>

<sup>^</sup>Interest Earned/Charged for 2020

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

**Account Transaction Details****UOB eBusiness 344-305-617-1**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Feb	<b>BALANCE B/F</b>			494,257.76
01 Feb	<b>CR Retail-NETS</b> 31JAN 11168742400		1,476.60	495,734.36
01 Feb	<b>CR Retail-NETS</b> 31JAN 11169300600		321.00	496,055.36
03 Feb	<b>CR Retail-NETS</b> 01FEB 11168742400		1,947.40	498,002.76
03 Feb	<b>CR Retail-NETS</b> 01FEB 11169300600		321.00	498,323.76
03 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03000PFR0BG		1,251.90	499,575.66
03 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03000PFR0BH		1,284.00	500,859.66
03 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03000PFR0BM		770.40	501,630.06
03 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03000PFR0BJ		1,819.00	503,449.06
03 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03000PFR0BK		126.26	503,575.32
03 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03000PFR0BN		1,412.40	504,987.72
03 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03000PFR0BI		609.90	505,597.62
03 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03000PFR0BQ		535.00	506,132.62
03 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03000PFR0BP		1,391.00	507,523.62

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
03 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03000PFR0BO		1,144.90	508,668.52
03 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03000PFR0BL		1,150.25	509,818.77
04 Feb	<b>CR Retail-NETS</b> 03FEB 11168742400		658.05	510,476.82
04 Feb	<b>CR Retail-NETS</b> 03FEB 11169300600		813.20	511,290.02
04 Feb	<b>Cheque Deposit</b>		492.20	511,782.22
04 Feb	<b>Cheque Deposit</b>		695.50	512,477.72
04 Feb	<b>Cheque Deposit</b>		706.20	513,183.92
04 Feb	<b>Cheque Deposit</b>		663.40	513,847.32
04 Feb	<b>Cheque Deposit</b>		72.76	513,920.08
04 Feb	<b>Cheque Deposit</b>		104.86	514,024.94
04 Feb	<b>Cheque Deposit</b>		1,829.70	515,854.64
04 Feb	<b>Cheque Deposit</b>		518.95	516,373.59
04 Feb	<b>Cheque Deposit</b>		561.75	516,935.34
04 Feb	<b>Cheque Deposit</b>		1,797.60	518,732.94
04 Feb	<b>Cheque Deposit</b>		1,230.50	519,963.44
04 Feb	<b>Cheque Deposit</b>		1,385.65	521,349.09
04 Feb	<b>Cheque Deposit</b>		1,481.95	522,831.04
04 Feb	<b>Cheque Deposit</b>		374.50	523,205.54
04 Feb	<b>Cheque Deposit</b>		834.60	524,040.14
04 Feb	<b>Cheque Deposit</b>		1,219.80	525,259.94
04 Feb	<b>Cheque Deposit</b>		1,337.50	526,597.44
04 Feb	<b>Cheque Deposit</b>		984.40	527,581.84
04 Feb	<b>Cheque Deposit</b>		406.60	527,988.44
04 Feb	<b>Cheque Deposit</b>		877.40	528,865.84
04 Feb	<b>Cheque Deposit</b>		1,209.10	530,074.94
04 Feb	<b>Cheque Deposit</b>		72.76	530,147.70
04 Feb	<b>Cheque Deposit</b>		674.10	530,821.80
04 Feb	<b>Cheque Deposit</b>		1,230.50	532,052.30

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
04 Feb	<b>Cheque Deposit</b>		636.65	532,688.95
04 Feb	<b>Cheque Deposit</b>		802.50	533,491.45
04 Feb	<b>Cheque Deposit</b>		1,177.00	534,668.45
04 Feb	<b>Cheque Deposit</b>		104.86	534,773.31
04 Feb	<b>Cheque Deposit</b>		1,016.50	535,789.81
04 Feb	<b>Cheque Deposit</b>		406.60	536,196.41
04 Feb	<b>Cheque Deposit</b>		963.00	537,159.41
04 Feb	<b>Cheque Deposit</b>		545.70	537,705.11
04 Feb	<b>Cheque Deposit</b>		129.20	537,834.31
04 Feb	<b>Cheque Deposit</b>		963.00	538,797.31
04 Feb	<b>Cheque Deposit</b>		417.30	539,214.61
04 Feb	<b>Cheque Deposit</b>		129.20	539,343.81
04 Feb	<b>Cheque Deposit</b>		129.20	539,473.01
04 Feb	<b>Cheque Deposit</b>		1,284.00	540,757.01
04 Feb	<b>Cheque Deposit</b>		1,605.00	542,362.01
04 Feb	<b>Cheque Deposit</b>		11,867.40	554,229.41
04 Feb	<b>Cheque Deposit</b>		214.00	554,443.41
04 Feb	<b>Cheque Deposit</b>		1,562.20	556,005.61
04 Feb	<b>Cheque Deposit</b>		738.30	556,743.91
04 Feb	<b>Cheque Deposit</b>		791.80	557,535.71
04 Feb	<b>Cheque Deposit</b>		802.50	558,338.21
04 Feb	<b>Cheque Deposit</b>		1,024.79	559,363.00
04 Feb	<b>Cheque Deposit</b>		1,051.54	560,414.54
04 Feb	<b>Cheque Deposit</b>		1,072.94	561,487.48
04 Feb	<b>Cheque Deposit</b>		1,126.44	562,613.92
04 Feb	<b>Cheque Deposit</b>		1,244.14	563,858.06
04 Feb	<b>Cheque Deposit</b>		1,335.09	565,193.15
04 Feb	<b>Cheque Deposit</b>		161.30	565,354.45
04 Feb	<b>Cheque Deposit</b>		1,019.44	566,373.89
04 Feb	<b>Cheque Deposit</b>		1,254.84	567,628.73
04 Feb	<b>Cheque Deposit</b>		42.80	567,671.53
04 Feb	<b>Cheque Deposit</b>		695.50	568,367.03
04 Feb	<b>Cheque Deposit</b>		310.30	568,677.33

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
04 Feb	<b>Cheque Deposit</b>		963.00	569,640.33
04 Feb	<b>Cheque Deposit</b>		1,005.80	570,646.13
04 Feb	<b>Cheque Deposit</b>		1,112.80	571,758.93
04 Feb	<b>Cheque Deposit</b>		129.20	571,888.13
04 Feb	<b>Cheque Deposit</b>		129.20	572,017.33
04 Feb	<b>Cheque Deposit</b>		129.20	572,146.53
04 Feb	<b>Cheque Deposit</b>		129.20	572,275.73
04 Feb	<b>Cheque Deposit</b>		484.44	572,760.17
04 Feb	<b>Cheque Deposit</b>		719.84	573,480.01
04 Feb	<b>Cheque Deposit</b>		869.64	574,349.65
04 Feb	<b>Cheque Deposit</b>		842.89	575,192.54
04 Feb	<b>Cheque Deposit</b>		1,032.55	576,225.09
04 Feb	<b>Cheque Deposit</b>		1,444.50	577,669.59
04 Feb	<b>Cheque Deposit</b>		1,016.50	578,686.09
05 Feb	<b>CR Retail-NETS</b> 04FEB 11168742400		1,749.99	580,436.08
05 Feb	<b>CR Retail-NETS</b> 04FEB 11169300600		321.00	580,757.08
05 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03400PIEN81		126.26	580,883.34
05 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03400PIEN7Y		1,284.00	582,167.34
05 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03400PIEN7T		695.50	582,862.84
05 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03400PIEN7V		256.80	583,119.64
05 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03400PIEN7U		695.50	583,815.14

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
05 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03400PIEN7Z		1,519.40	585,334.54
05 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03400PIEN7W		1,465.90	586,800.44
05 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03400PIEN7X		1,284.00	588,084.44
05 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03400PIEN80		1,572.90	589,657.34
05 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03400PIEN82		823.90	590,481.24
05 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03400PIEN7P		1,907.57	592,388.81
06 Feb	<b>CR Retail-NETS</b> 05FEB 11168742400		1,014.60	593,403.41
06 Feb	<b>CR Retail-NETS</b> 05FEB 11169300600		470.80	593,874.21
06 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03500PJKI1O		1,498.00	595,372.21
06 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03500PJKI1N		126.26	595,498.47
06 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03500PJKI1R		126.26	595,624.73
06 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03500PJKI1S		620.60	596,245.33
06 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03500PJKI1M		716.90	596,962.23

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
06 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03500PKI1P		1,572.90	598,535.13
06 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03500PKI1Q		126.26	598,661.39
06 Feb	<b>Misc Credit</b> PMRRITISGPRR/0120 PMRSG31012020097953 Single Svc Reb		1.00	598,662.39
06 Feb	<b>Cheque Withdrawal</b> 0370754	190.90		598,471.49
07 Feb	<b>CR Retail-NETS</b> 06FEB 11168742400		930.90	599,402.39
07 Feb	<b>CR Retail-NETS</b> 06FEB 11169300600		214.00	599,616.39
07 Feb	<b>Inward Credit-FAST</b> OTHR Other YEOW ANG TINT SG20020700600033140000		50.00	599,666.39
07 Feb	<b>Inward Credit-FAST</b> SUPP SupplierPymt MA MAY THIN KHINE Transfer		94.96	599,761.35
07 Feb	<b>Inward Credit-FAST</b> IVPT Invoice Payment GOH KIAN WAH (WU JIA SMR8769P		107.00	599,868.35
07 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03600PKI3PL		126.26	599,994.61
07 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03600PKI3PP		695.50	600,690.11
07 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03600PKI3PO		695.50	601,385.61
07 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03600PKI3PR		684.80	602,070.41

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
07 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03600PKI3PN		802.50	602,872.91
07 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03600PKI3PK		577.80	603,450.71
07 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03600PKI3PJ		126.26	603,576.97
07 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03600PKI3PM		126.26	603,703.23
07 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03600PKI3PQ		1,209.10	604,912.33
07 Feb	<b>Inward Credit-FAST</b> PAYNOW OTHR POH LI RU, JOY Joy poh		107.00	605,019.33
07 Feb	<b>Cheque Withdrawal</b> 0370755	71.28		604,948.05
08 Feb	<b>CR Retail-NETS</b> 07FEB 11168742400		3,156.50	608,104.55
08 Feb	<b>CR Retail-NETS</b> 07FEB 11169300600		214.00	608,318.55
10 Feb	<b>CR Retail-NETS</b> 08FEB 11168742400		379.85	608,698.40
10 Feb	<b>CR Retail-NETS</b> 08FEB 11169300600		214.00	608,912.40
10 Feb	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60029428		1,053.95	609,966.35
10 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03700PLQ95G		3,103.00	613,069.35
10 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03700PLQ95K		802.50	613,871.85

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
10 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03700PLQ95J		770.40	614,642.25
10 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03700PLQ95I		898.80	615,541.05
10 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03700PLQ95L		158.36	615,699.41
10 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03700PLQ95O		1,391.00	617,090.41
10 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03700PLQ95M		126.26	617,216.67
10 Feb	<b>Inward Credit-FAST</b> OTHR Other AKS LOGISTICS PTE. L SM3P200210596961		149.80	617,366.47
10 Feb	<b>Cheque Withdrawal</b> 0370752	2,875.30		614,491.17
10 Feb	<b>Cheque Withdrawal</b> 0370753	2,328.32		612,162.85
11 Feb	<b>CR Retail-NETS</b> 10FEB 11168742400		1,273.30	613,436.15
11 Feb	<b>CR Retail-NETS</b> 10FEB 11169300600		535.00	613,971.15
11 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 03700PLQ95N		1,198.40	615,169.55
11 Feb	<b>Misc Debit</b> 4018446884-00000 Trf. Wd. Loans	735.00		614,434.55
11 Feb	<b>Cheque Withdrawal</b> 0370756	1,059.30		613,375.25
11 Feb	<b>Cheque Withdrawal</b> 0370758	686.67		612,688.58
12 Feb	<b>CR Retail-NETS</b> 11FEB 11168742400		1,690.60	614,379.18

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
12 Feb	<b>CR Retail-NETS</b> 11FEB 11169300600		214.00	614,593.18
12 Feb	<b>Inward CR - GIRO</b> OTHR Other ETIQA INSURANCE PTE. SGIG200210817809		64.20	614,657.38
12 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200207000207		1,712.00	616,369.38
12 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200207000241		1,524.75	617,894.13
12 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200207000240		1,802.95	619,697.08
12 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200207000243		1,214.45	620,911.53
12 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200207000077		1,000.45	621,911.98
12 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200207000075		72.76	621,984.74
12 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200207000082		444.05	622,428.79
12 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200207000080		310.30	622,739.09
12 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200207000083		1,524.75	624,263.84
12 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200207000070		1,021.85	625,285.69
12 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04100POLHBT		126.26	625,411.95

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
12 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04100POLHBU		126.26	625,538.21
12 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04100POLHBW		759.70	626,297.91
12 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04100POLHBV		535.00	626,832.91
12 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04100POLHCO		1,765.50	628,598.41
12 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04100POLHBY		770.40	629,368.81
12 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04100POLHC3		888.10	630,256.91
12 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04100POLHC1		663.40	630,920.31
12 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04100POLHBX		642.00	631,562.31
12 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04100POLHBZ		1,123.50	632,685.81
13 Feb	<b>CR Retail-NETS</b> 12FEB 11168742400		1,048.60	633,734.41
13 Feb	<b>CR Retail-NETS</b> 12FEB 11169300600		214.00	633,948.41
13 Feb	<b>Inward CR - GIRO</b> PAYNOW OTHR Budget Direct Insura 1169575_368		17,033.33	650,981.74
13 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200210000225		647.35	651,629.09

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
13 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200210000226		1,150.25	652,779.34
13 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200210000210		2,033.00	654,812.34
13 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200210000230		754.35	655,566.69
13 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200210000227		1,160.95	656,727.64
13 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200210000222		1,267.95	657,995.59
13 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200210000211		1,396.35	659,391.94
13 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04200PPSBHX		492.20	659,884.14
13 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04200PPSBHY		556.40	660,440.54
13 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04200PPSBHT		620.60	661,061.14
13 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04200PPSBHV		802.50	661,863.64
13 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04200PPSBI0		963.00	662,826.64
13 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04200PPSBHW		535.00	663,361.64

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
13 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04200PPSBI2		609.90	663,971.54
13 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04200PPSBHU		1,230.50	665,202.04
13 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04200PPSBHZ		1,123.50	666,325.54
13 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04200PPSBI1		802.50	667,128.04
13 Feb	<b>Cheque Deposit</b>	299.60		667,427.64
13 Feb	<b>Cheque Deposit</b>	85.60		667,513.24
13 Feb	<b>Cheque Deposit</b>	72.76		667,586.00
13 Feb	<b>Cheque Deposit</b>	42.80		667,628.80
13 Feb	<b>Cheque Deposit</b>	510.39		668,139.19
13 Feb	<b>Cheque Deposit</b>	1,473.93		669,613.12
13 Feb	<b>Cheque Deposit</b>	800.90		670,414.02
13 Feb	<b>Cheque Deposit</b>	1,104.78		671,518.80
13 Feb	<b>Cheque Deposit</b>	535.00		672,053.80
13 Feb	<b>Cheque Deposit</b>	1,037.90		673,091.70
13 Feb	<b>Cheque Deposit</b>	417.30		673,509.00
13 Feb	<b>Cheque Deposit</b>	545.70		674,054.70
13 Feb	<b>Cheque Deposit</b>	1,492.65		675,547.35
13 Feb	<b>Cheque Deposit</b>	72.76		675,620.11
13 Feb	<b>Cheque Deposit</b>	2,129.30		677,749.41
13 Feb	<b>Cheque Deposit</b>	518.95		678,268.36
13 Feb	<b>Cheque Deposit</b>	567.10		678,835.46
13 Feb	<b>Cheque Deposit</b>	1,182.35		680,017.81
13 Feb	<b>Cheque Deposit</b>	716.90		680,734.71
13 Feb	<b>Cheque Deposit</b>	107.00		680,841.71
13 Feb	<b>Cheque Deposit</b>	12,492.25		693,333.96
13 Feb	<b>Cheque Deposit</b>	716.90		694,050.86

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
13 Feb	<b>Cheque Deposit</b>		1,492.65	695,543.51
13 Feb	<b>Cheque Deposit</b>		663.40	696,206.91
13 Feb	<b>Cheque Deposit</b>		72.76	696,279.67
13 Feb	<b>Cheque Deposit</b>		716.90	696,996.57
13 Feb	<b>Cheque Deposit</b>		1,230.50	698,227.07
13 Feb	<b>Cheque Deposit</b>		545.70	698,772.77
13 Feb	<b>Cheque Deposit</b>		540.35	699,313.12
13 Feb	<b>Cheque Deposit</b>		1,658.50	700,971.62
13 Feb	<b>Cheque Deposit</b>		770.40	701,742.02
13 Feb	<b>Cheque Deposit</b>		663.40	702,405.42
13 Feb	<b>Cheque Deposit</b>		406.60	702,812.02
13 Feb	<b>Cheque Deposit</b>		72.76	702,884.78
13 Feb	<b>Cheque Deposit</b>		2,407.50	705,292.28
14 Feb	<b>CR Retail-NETS</b> 13FEB 11168742400		1,235.85	706,528.13
14 Feb	<b>CR Retail-NETS</b> 13FEB 11169300600		321.00	706,849.13
14 Feb	<b>Funds Transfer-IB</b> FT20020066423638 Glass-fix 88291		470.80	707,319.93
14 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200211000096		72.76	707,392.69
14 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200211000102		1,712.00	709,104.69
14 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200211000217		979.05	710,083.74
14 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200211000223		72.76	710,156.50
14 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200211000248		1,321.45	711,477.95

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
14 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200211000029		72.76	711,550.71
14 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200211000035		1,171.65	712,722.36
14 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200211000038		1,802.95	714,525.31
14 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04300PQTD4A		126.26	714,651.57
14 Feb	<b>Cheque Withdrawal</b> 0370760	872.35		713,779.22
15 Feb	<b>CR Retail-NETS</b> 14FEB 11168742400		636.65	714,415.87
15 Feb	<b>CR Retail-NETS</b> 14FEB 11169300600		428.00	714,843.87
17 Feb	<b>CR Retail-NETS</b> 15FEB 11168742400		727.60	715,571.47
17 Feb	<b>CR Retail-NETS</b> 15FEB 11169300600		321.00	715,892.47
17 Feb	<b>Inward CR - GIRO</b> OTHR Other CPF BOARD CPFB GCL 6609848 629360272001		405.27	716,297.74
17 Feb	<b>Inward CR - GIRO</b> OTHR Other CPF BOARD CPFB GCL 6609848 629360272001		1,387.38	717,685.12
17 Feb	<b>Inward CR - GIRO</b> OTHR Other CPF BOARD CPFB GCL 6609848 629360272001		275.88	717,961.00
17 Feb	<b>Inward CR - GIRO</b> OTHR Other CPF BOARD CPFB GCL 6609848 629360272001		1,500.00	719,461.00
17 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200212000110		1,246.55	720,707.55

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
17 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200212000106		2,081.15	722,788.70
17 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200212000035		850.65	723,639.35
17 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200212000053		1,449.85	725,089.20
17 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200212000083		1,053.95	726,143.15
17 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200212000082		2,081.15	728,224.30
17 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04400PS0I4D		1,369.60	729,593.90
17 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04400PS0I4C		406.60	730,000.50
17 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04400PS0I4E		1,091.40	731,091.90
17 Feb	<b>Inward DR - GIRO</b> GSTX 201208293W IRAS GST	30,962.00		700,129.90
17 Feb	<b>Cheque Withdrawal</b> 0370762	293,880.63		406,249.27
18 Feb	<b>CR Retail-NETS</b> 17FEB 11168742400		1,219.80	407,469.07
18 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04700PT9R2I		535.00	408,004.07
18 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04700PT9R2A		1,123.50	409,127.57

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
18 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04700PT9R2G		1,059.30	410,186.87
18 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04700PT9R2B		909.50	411,096.37
18 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04700PT9R2H		158.36	411,254.73
18 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04700PT9R2E		1,658.50	412,913.23
18 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04700PT9R2S		930.90	413,844.13
18 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04700PT9R2F		385.20	414,229.33
18 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04700PT9R2O		770.40	414,999.73
18 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04700PT9R2K		1,278.65	416,278.38
18 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04700PT9R2M		898.80	417,177.18
18 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04700PT9R2J		1,070.00	418,247.18
18 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04700PT9R2P		647.35	418,894.53
18 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04700PT9R2N		716.90	419,611.43

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
18 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04700PT9R2Q		2,140.00	421,751.43
18 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04700PT9R2R		845.30	422,596.73
18 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04700PT9R2V		224.70	422,821.43
18 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04700PT9R2L		577.80	423,399.23
18 Feb	<b>Inward Credit-FAST</b> OTHR Other PEY PHAIK HOON For SLB652R Kenny Lee		160.50	423,559.73
19 Feb	<b>CR Retail-NETS</b> 18FEB 11168742400		1,990.20	425,549.93
19 Feb	<b>CR Retail-NETS</b> 18FEB 11169300600		321.00	425,870.93
19 Feb	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0173		877.40	426,748.33
19 Feb	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0149		599.20	427,347.53
19 Feb	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0345		1,374.95	428,722.48
19 Feb	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0480		770.40	429,492.88
19 Feb	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0584		1,412.40	430,905.28
19 Feb	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0511		428.00	431,333.28

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
19 Feb	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0479	428.00		431,761.28
19 Feb	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0587	288.90		432,050.18
19 Feb	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT BVS20/0078	609.90		432,660.08
19 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT20021600053	1,053.95		433,714.03
19 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200214000166	1,075.35		434,789.38
19 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200214000227	1,342.85		436,132.23
19 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200214000221	882.75		437,014.98
19 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200214000222	2,391.45		439,406.43
19 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04800PUIAIV	1,669.20		441,075.63
19 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04800PUIAIT	888.10		441,963.73
19 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04800PUIAIW	513.60		442,477.33
19 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04800PUIAIX	545.70		443,023.03

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
19 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04800PUIAIU		2,407.50	445,430.53
20 Feb	<b>CR Retail-NETS</b> 19FEB 11168742400		1,749.45	447,179.98
20 Feb	<b>CR Retail-NETS</b> 19FEB 11169300600		749.00	447,928.98
20 Feb	<b>Cheque Deposit</b>		6,060.97	453,989.95
20 Feb	<b>Cheque Deposit</b>		449.40	454,439.35
20 Feb	<b>Cheque Deposit</b>		1,605.00	456,044.35
20 Feb	<b>Cheque Deposit</b>		2,033.00	458,077.35
20 Feb	<b>Cheque Deposit</b>		5,660.30	463,737.65
20 Feb	<b>Cheque Deposit</b>		567.10	464,304.75
20 Feb	<b>Cheque Deposit</b>		995.10	465,299.85
20 Feb	<b>Cheque Deposit</b>		593.85	465,893.70
20 Feb	<b>Cheque Deposit</b>		72.76	465,966.46
20 Feb	<b>Cheque Deposit</b>		3.50	465,969.96
20 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04900PVOJEW		2,033.00	468,002.96
20 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 04900PVOJEU		21.40	468,024.36
20 Feb	<b>Inward DR - GIRO</b> OTHR EG04662 NETS (S) Pte Ltd F110009627	444.71		467,579.65
20 Feb	<b>Cheque Withdrawal</b> 0370761	5,058.96		462,520.69
21 Feb	<b>CR Retail-NETS</b> 20FEB 11168742400		1,647.80	464,168.49
21 Feb	<b>CR Retail-NETS</b> 20FEB 11169300600		207.00	464,375.49
21 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05000PWQ4ZW		770.40	465,145.89

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
21 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05000PWQ500	278.20		465,424.09
21 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05000PWQ4ZX	535.00		465,959.09
21 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05000PWQ4ZY	1,337.50		467,296.59
21 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05000PWQ4ZU	727.60		468,024.19
21 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05000PWQ4ZZ	877.40		468,901.59
21 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05000PWQ501	1,198.40		470,099.99
21 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05000PWQ4ZT	642.00		470,741.99
21 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05000PWQ4ZV	1,070.00		471,811.99
21 Feb	<b>Inward CR - GIRO</b> OTHR Other PERFORMANCE MOTORS L 7346/00029010	214.00		472,025.99
21 Feb	<b>Cheque Withdrawal</b> 0370735	353.10		471,672.89
22 Feb	<b>CR Retail-NETS</b> 21FEB 11168742400		1,744.10	473,416.99
22 Feb	<b>CR Retail-NETS</b> 21FEB 11169300600		535.00	473,951.99
24 Feb	<b>CR Retail-NETS</b> 22FEB 11168742400		1,391.00	475,342.99
24 Feb	<b>CR Retail-NETS</b> 22FEB 11169300600		321.00	475,663.99

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
24 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05100PY1ER8		1,262.60	476,926.59
24 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05100PY1ER5		2,033.00	478,959.59
24 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05100PY1ER7		642.00	479,601.59
24 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05100PY1ER6		877.40	480,478.99
24 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200219000003		1,503.35	481,982.34
24 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200219000004		524.30	482,506.64
24 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200219000005		946.95	483,453.59
25 Feb	<b>CR Retail-NETS</b> 24FEB 11168742400		1,155.60	484,609.19
25 Feb	<b>CR Retail-NETS</b> 24FEB 11169300600		214.00	484,823.19
25 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200220000172		850.65	485,673.84
25 Feb	<b>Inward CR - GIRO</b> OTHR Other DAIMLER FLEET MANAGE YY0399		107.00	485,780.84
25 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05400PZDPCJ		930.90	486,711.74
25 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05400PZDPCN		1,209.10	487,920.84

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
25 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05400PZDPCK		963.00	488,883.84
25 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05400PZDPCM		545.70	489,429.54
25 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05400PZDPCL		663.40	490,092.94
25 Feb	<b>Inward DR - GIRO</b> COLL 601299498 M1 LIMITED 601299498	669.35		489,423.59
26 Feb	<b>CR Retail-NETS</b> 25FEB 11168742400		1,059.30	490,482.89
26 Feb	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60029722		609.90	491,092.79
26 Feb	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60029721		72.76	491,165.55
26 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200221000199		1,021.85	492,187.40
26 Feb	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200221000180		1,695.95	493,883.35
26 Feb	<b>Cheque Withdrawal</b> 0370763	4,071.87		489,811.48
26 Feb	<b>Cheque Withdrawal</b> 0370764	555.50		489,255.98
26 Feb	<b>Cheque Withdrawal</b> 0370768	594.35		488,661.63
27 Feb	<b>CR Retail-NETS</b> 26FEB 11168742400		1,000.45	489,662.08
27 Feb	<b>CR Retail-NETS</b> 26FEB 11169300600	394.79		490,056.87

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
27 Feb	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT BVS20/0061		1,679.90	491,736.77
27 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05600Q29LEC		856.00	492,592.77
27 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05600Q29LE7		802.50	493,395.27
27 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05600Q29LEF		1,626.40	495,021.67
27 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05600Q29LEP		126.26	495,147.93
27 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05600Q29LEJ		2,054.40	497,202.33
27 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05600Q29LEK		1,765.50	498,967.83
27 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05600Q29LEE		1,016.50	499,984.33
27 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05600Q29LEA		1,744.10	501,728.43
27 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05600Q29LE9		791.80	502,520.23
27 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05600Q29LEB		1,893.90	504,414.13
27 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05600Q29LED		834.60	505,248.73

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
27 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05600Q29LEI		126.26	505,374.99
27 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05600Q29LEG		1,198.40	506,573.39
27 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05600Q29LEM		502.90	507,076.29
27 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05600Q29LEH		663.40	507,739.69
27 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05600Q29LEN		716.90	508,456.59
27 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05600Q29LEL		126.26	508,582.85
27 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05600Q29LEO		877.40	509,460.25
27 Feb	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0324		72.76	509,533.01
27 Feb	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0270		545.70	510,078.71
27 Feb	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0655		72.76	510,151.47
27 Feb	<b>Funds Trf - FAST</b> GEBFT20020067414965 FT20020067414965 DIVD director drawings	30,000.00		480,151.47
27 Feb	<b>SVC Chg</b> GEBFT20020067414965 FT20020067414965 DIVD director drawings	0.50		480,150.97
27 Feb	<b>Cheque Withdrawal</b> 0370766	400.00		479,750.97

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
27 Feb	<b>Cheque Withdrawal</b> 0370775	2,600.00		477,150.97
28 Feb	<b>CR Retail-NETS</b> 27FEB 11168742400		2,273.75	479,424.72
28 Feb	<b>CR Retail-NETS</b> 27FEB 11169300600		749.00	480,173.72
28 Feb	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60029895		4,160.16	484,333.88
28 Feb	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0585		1,412.40	485,746.28
28 Feb	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0284		770.40	486,516.68
28 Feb	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0330		1,358.90	487,875.58
28 Feb	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0652		1,139.55	489,015.13
28 Feb	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0322		1,412.40	490,427.53
28 Feb	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0271		535.00	490,962.53
28 Feb	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0685		1,498.00	492,460.53
28 Feb	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0210		877.40	493,337.93
28 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05700Q3I2FZ		1,819.00	495,156.93

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
28 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05700Q3I2G7		1,198.40	496,355.33
28 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05700Q3I2G0		556.40	496,911.73
28 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05700Q3I2G2		930.90	497,842.63
28 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05700Q3I2G3		963.00	498,805.63
28 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05700Q3I2G1		749.00	499,554.63
28 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05700Q3I2G4		823.90	500,378.53
28 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05700Q3I2G6		963.00	501,341.53
28 Feb	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 05700Q3I2G5		823.90	502,165.43
28 Feb	<b>Inward DR - GIRO</b> COLL ASI629 GLASS-FIX PTE. LTD. ASI ASI629	4,238.48		497,926.95
28 Feb	<b>Inward CR - GIRO</b> OTHR Other ECICS LIMITED GF/2020/INV-00751-(SGN9131P)		835.67	498,762.62
29 Feb	<b>CR Retail-NETS</b> 28FEB 11168742400		1,059.30	499,821.92
29 Feb	<b>CR Retail-NETS</b> 28FEB 11169300600		428.00	500,249.92
29 Feb	<b>Funds Trf - FAST</b> GEBFT20020067621582 FT20020067621582 SALA salary	20,000.00		480,249.92

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
29 Feb	<b>SVC Chg</b> GEBFT20020067621582 FT20020067621582 SALA salary	0.50		480,249.42
29 Feb	<b>Cheque Charges</b>	11.25		480,238.17
	<b>Total</b>	<b>402,660.32</b>	<b>388,640.73</b>	<b>480,238.17</b>

----- 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

	<b>Amount (SGD)</b>
Deposits	487,386.70

#### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> UOB eBusiness 344-305-617-1	SGD	0.00	0.00	-	487,386.70
<b>Total (SGD)</b>					<b>487,386.70</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>487,386.70</b>

<sup>^</sup>Interest Earned/Charged for 2020

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

**Account Transaction Details****UOB eBusiness 344-305-617-1**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Mar	<b>BALANCE B/F</b>			480,238.17
02 Mar	<b>CR Retail-NETS</b> 29FEB 11168742400	363.80		480,601.97
02 Mar	<b>CR Retail-NETS</b> 29FEB 11169300600	107.00		480,708.97
02 Mar	<b>Inward Credit-FAST</b> LOAN Loan LIM CHIN TIONG (LIN REPAY ADVANCE	2,000.00		482,708.97
02 Mar	<b>Cheque Deposit</b>	727.60		483,436.57
02 Mar	<b>Cheque Deposit</b>	32.10		483,468.67
02 Mar	<b>Cheque Deposit</b>	738.30		484,206.97
02 Mar	<b>Cheque Deposit</b>	1,861.80		486,068.77
02 Mar	<b>Cheque Deposit</b>	1,594.30		487,663.07
02 Mar	<b>Cheque Deposit</b>	406.60		488,069.67
02 Mar	<b>Cheque Deposit</b>	1,102.10		489,171.77
02 Mar	<b>Cheque Deposit</b>	995.10		490,166.87
02 Mar	<b>Cheque Deposit</b>	802.50		490,969.37
02 Mar	<b>Cheque Deposit</b>	802.50		491,771.87
02 Mar	<b>Cheque Deposit</b>	727.60		492,499.47
02 Mar	<b>Cheque Deposit</b>	72.76		492,572.23
02 Mar	<b>Cheque Deposit</b>	481.50		493,053.73
02 Mar	<b>Cheque Deposit</b>	460.10		493,513.83
02 Mar	<b>Cheque Deposit</b>	42.80		493,556.63
02 Mar	<b>Cheque Deposit</b>	72.76		493,629.39
02 Mar	<b>Cheque Deposit</b>	545.70		494,175.09
02 Mar	<b>Cheque Deposit</b>	856.00		495,031.09
02 Mar	<b>Cheque Deposit</b>	716.90		495,747.99
02 Mar	<b>Cheque Deposit</b>	7,100.01		502,848.00
02 Mar	<b>Cheque Deposit</b>	5,594.53		508,442.53
02 Mar	<b>Cheque Deposit</b>	2,607.07		511,049.60
02 Mar	<b>Cheque Deposit</b>	818.55		511,868.15
02 Mar	<b>Cheque Deposit</b>	449.40		512,317.55
02 Mar	<b>Cheque Deposit</b>	129.20		512,446.75

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
02 Mar	<b>Cheque Deposit</b>		104.86	512,551.61
02 Mar	<b>Cheque Deposit</b>		1,019.44	513,571.05
02 Mar	<b>Cheque Deposit</b>		1,725.64	515,296.69
02 Mar	<b>Cheque Deposit</b>		2,132.24	517,428.93
02 Mar	<b>Cheque Deposit</b>		193.40	517,622.33
02 Mar	<b>Cheque Deposit</b>		1,019.44	518,641.77
02 Mar	<b>Cheque Deposit</b>		1,072.94	519,714.71
02 Mar	<b>Cheque Deposit</b>		842.89	520,557.60
02 Mar	<b>Cheque Deposit</b>		1,447.44	522,005.04
02 Mar	<b>Cheque Deposit</b>		1,219.80	523,224.84
02 Mar	<b>Cheque Deposit</b>		72.76	523,297.60
02 Mar	<b>Cheque Deposit</b>		2,461.00	525,758.60
02 Mar	<b>Cheque Deposit</b>		502.90	526,261.50
02 Mar	<b>Cheque Deposit</b>		839.95	527,101.45
02 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200226000018		1,524.75	528,626.20
02 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200226000311		1,160.95	529,787.15
02 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200226000313		946.95	530,734.10
02 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200226000310		1,214.45	531,948.55
02 Mar	<b>Cheque Withdrawal</b> 0370765	8,406.00		523,542.55
03 Mar	<b>CR Retail-NETS</b> 02MAR 11168742400		1,128.85	524,671.40
03 Mar	<b>CR Retail-NETS</b> 02MAR 11169300600		856.00	525,527.40
03 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200227000242		1,610.35	527,137.75

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
03 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200227000241		583.15	527,720.90
03 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200227000240		861.35	528,582.25
03 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200227000164		861.35	529,443.60
03 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200227000108		818.55	530,262.15
03 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200227000247		72.76	530,334.91
03 Mar	<b>Inward Credit-FAST</b> OTHR Other ROBERT LEE MOORE Transfer		107.00	530,441.91
03 Mar	<b>Cheque Withdrawal</b> 0370774	206.93		530,234.98
04 Mar	<b>CR Retail-NETS</b> 03MAR 11168742400		749.00	530,983.98
04 Mar	<b>CR Retail-NETS</b> 03MAR 11169300600		321.00	531,304.98
04 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200228000411		529.65	531,834.63
04 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200228000107		342.40	532,177.03
04 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200228000410		1,107.45	533,284.48
04 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200228000409		72.76	533,357.24

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
04 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200228000414		2,391.45	535,748.69
04 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200228000096		732.95	536,481.64
04 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 06200Q80MFF		1,519.40	538,001.04
04 Mar	<b>Funds Trf - FAST</b> GEBFT20030067878827 30000951 SUPP PARTS PAYMENT	1,481.48		536,519.56
04 Mar	<b>SVC Chg</b> GEBFT20030067878827 30000951 SUPP PARTS PAYMENT	0.50		536,519.06
04 Mar	<b>Cheque Withdrawal</b> 0370770	564.96		535,954.10
04 Mar	<b>Cheque Withdrawal</b> 0370771	200.63		535,753.47
05 Mar	<b>CR Retail-NETS</b> 04MAR 11168742400		1,990.20	537,743.67
05 Mar	<b>CR Retail-NETS</b> 04MAR 11169300600		107.00	537,850.67
05 Mar	<b>Misc Debit</b> DR CO CHARGES CO-516304-104	282,449.38		255,401.29
05 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200302000035		946.95	256,348.24
05 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200302000102		1,107.45	257,455.69
05 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200302000130		72.76	257,528.45
05 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200302000041		72.76	257,601.21

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
05 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200302000045		72.76	257,673.97
05 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200302000044		631.30	258,305.27
05 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200302000103		786.45	259,091.72
05 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200302000046		1,829.70	260,921.42
05 Mar	<b>Cheque Withdrawal</b> 0370773	1,950.00		258,971.42
06 Mar	<b>CR Retail-NETS</b> 05MAR 11168742400		1,455.20	260,426.62
06 Mar	<b>CR Retail-NETS</b> 05MAR 11169300600		1,765.50	262,192.12
06 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200303000127		72.76	262,264.88
06 Mar	<b>Inward CR - GIRO</b> OTHR Other ETIQA INSURANCE PTE. SGIG200304342299		766.66	263,031.54
06 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 06400QA5GYS		203.30	263,234.84
06 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 06400QA5GYQ		706.20	263,941.04
06 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 06400QA5GYW		126.26	264,067.30
06 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 06400QA5GYP		1,091.40	265,158.70

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
06 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 06400QA5GYV		1,786.90	266,945.60
06 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 06400QA5GYY		126.26	267,071.86
06 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 06400QA5GYU		1,284.00	268,355.86
06 Mar	<b>Misc Credit</b> PMRRRTISGPERR/0220 PMRSG29022020008435 Single Svc Reb		0.50	268,356.36
06 Mar	<b>Cheque Withdrawal</b> 0370777	2,000.00		266,356.36
06 Mar	<b>Cheque Withdrawal</b> 0370779	5,874.30		260,482.06
07 Mar	<b>CR Retail-NETS</b> 06MAR 11168742400		749.00	261,231.06
07 Mar	<b>CR Retail-NETS</b> 06MAR 11169300600		321.00	261,552.06
07 Mar	<b>Inward Credit-FAST</b> OTHR Other MUNIRA BINTE MOHAMED Transfer		130.00	261,682.06
09 Mar	<b>CR Retail-NETS</b> 07MAR 11168742400		807.85	262,489.91
09 Mar	<b>CR Retail-NETS</b> 07MAR 11169300600		321.00	262,810.91
09 Mar	<b>Misc Debit</b> 4018686648-00000	1,500.00		261,310.91
09 Mar	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60030272		647.35	261,958.26
09 Mar	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60030271		914.85	262,873.11
09 Mar	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60030270		72.76	262,945.87

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
09 Mar	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60030273		647.35	263,593.22
09 Mar	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60030276		104.86	263,698.08
09 Mar	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60030282		72.76	263,770.84
09 Mar	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60030280		326.35	264,097.19
09 Mar	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60030278		807.85	264,905.04
09 Mar	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60030279		1,610.35	266,515.39
09 Mar	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60030275		72.76	266,588.15
09 Mar	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60030285		1,588.95	268,177.10
09 Mar	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60030274		850.65	269,027.75
09 Mar	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60030283		1,535.45	270,563.20
09 Mar	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60030281		72.76	270,635.96
09 Mar	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60030277		572.45	271,208.41

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals SGD</b>	<b>Deposits SGD</b>	<b>Balance SGD</b>
09 Mar	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60030288		1,075.35	272,283.76
09 Mar	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60030289		861.35	273,145.11
09 Mar	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60030284		433.35	273,578.46
09 Mar	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60030287		1,021.85	274,600.31
09 Mar	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60030286		1,861.80	276,462.11
09 Mar	<b>Cheque Withdrawal</b> 0370778	125.00		276,337.11
09 Mar	<b>Cheque Withdrawal</b> 0370782	300.00		276,037.11
10 Mar	<b>CR Retail-NETS</b> 09MAR 11168742400		1,605.00	277,642.11
10 Mar	<b>CR Retail-NETS</b> 09MAR 11169300600		214.00	277,856.11
10 Mar	<b>Cheque Deposit</b>		2,182.80	280,038.91
10 Mar	<b>Cheque Deposit</b>		1,904.60	281,943.51
10 Mar	<b>Cheque Deposit</b>		1,722.70	283,666.21
10 Mar	<b>Cheque Deposit</b>		129.20	283,795.41
10 Mar	<b>Cheque Deposit</b>		944.54	284,739.95
10 Mar	<b>Cheque Deposit</b>		912.44	285,652.39
10 Mar	<b>Cheque Deposit</b>		666.34	286,318.73
10 Mar	<b>Cheque Deposit</b>		377.44	286,696.17
10 Mar	<b>Cheque Deposit</b>		880.34	287,576.51
10 Mar	<b>Cheque Deposit</b>		874.99	288,451.50
10 Mar	<b>Cheque Deposit</b>		1,270.89	289,722.39
10 Mar	<b>Cheque Deposit</b>		227.64	289,950.03
10 Mar	<b>Cheque Deposit</b>		891.04	290,841.07

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
10 Mar	<b>Cheque Deposit</b>		652.70	291,493.77
10 Mar	<b>Cheque Deposit</b>		957.65	292,451.42
10 Mar	<b>Cheque Deposit</b>		984.40	293,435.82
10 Mar	<b>Cheque Deposit</b>		1,166.30	294,602.12
10 Mar	<b>Cheque Deposit</b>		1,797.60	296,399.72
10 Mar	<b>Cheque Deposit</b>		25,316.02	321,715.74
10 Mar	<b>Cheque Deposit</b>		161.30	321,877.04
10 Mar	<b>Cheque Deposit</b>		987.34	322,864.38
10 Mar	<b>Cheque Deposit</b>		543.29	323,407.67
10 Mar	<b>Cheque Deposit</b>		794.74	324,202.41
10 Mar	<b>Cheque Deposit</b>		3,319.94	327,522.35
10 Mar	<b>Cheque Deposit</b>		129.20	327,651.55
10 Mar	<b>Cheque Deposit</b>		1,808.30	329,459.85
10 Mar	<b>Cheque Deposit</b>		42.80	329,502.65
10 Mar	<b>Cheque Deposit</b>		406.60	329,909.25
10 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 06800QCR7HZ		642.00	330,551.25
10 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 06800QCR7HV		1,412.40	331,963.65
10 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 06800QCR7HT		749.00	332,712.65
10 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 06800QCR7HS		797.15	333,509.80
10 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 06800QCR7HU		1,337.50	334,847.30
10 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 06800QCR7HW		695.50	335,542.80
10 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 06800QCR7HX		856.00	336,398.80

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals SGD</b>	<b>Deposits SGD</b>	<b>Balance SGD</b>
10 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 06800QCR7HY		1,637.10	338,035.90
10 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 06800QCR7I0		609.90	338,645.80
10 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 06800QCR7I1		126.26	338,772.06
11 Mar	<b>CR Retail-NETS</b> 10MAR 11168742400		845.30	339,617.36
11 Mar	<b>CR Retail-NETS</b> 10MAR 11169300600		321.00	339,938.36
11 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 06900QEA9P0		1,337.50	341,275.86
11 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 06900QEA9P1		1,610.35	342,886.21
11 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 06900QEA9OZ		1,316.10	344,202.31
11 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 06900QEA9OW		695.50	344,897.81
11 Mar	<b>Misc Debit</b> 4018446884-00000 Trf. Wd. Loans	735.00		344,162.81
11 Mar	<b>Cheque Withdrawal</b> 0370767	112,837.60		231,325.21
12 Mar	<b>CR Retail-NETS</b> 11MAR 11168742400		2,109.65	233,434.86
12 Mar	<b>CR Retail-NETS</b> 11MAR 11169300600		428.00	233,862.86
12 Mar	<b>Inward Credit-FAST</b> OTHR Other LIM PEI JIE Transfer		107.00	233,969.86

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
12 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200306000307		1,321.45	235,291.31
12 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200306000174		72.76	235,364.07
12 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200306000125		754.35	236,118.42
12 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200306000121		583.15	236,701.57
12 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200306000122		973.70	237,675.27
12 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200306000196		1,695.95	239,371.22
12 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200306000118		1,000.45	240,371.67
12 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200306000126		1,332.15	241,703.82
12 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200306000120		914.85	242,618.67
12 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200306000144		1,423.10	244,041.77
12 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200306000146		1,514.05	245,555.82
12 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200306000141		1,717.35	247,273.17

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
12 Mar	<b>Inward CR - GIRO</b> OTHR Other ETIQA INSURANCE PTE. SGIG200310232940		957.65	248,230.82
12 Mar	<b>Inward CR - GIRO</b> OTHR Other ETIQA INSURANCE PTE. SGIG200310233043		648.69	248,879.51
12 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07000QFHQZ2		502.90	249,382.41
12 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07000QFHQZ8		738.30	250,120.71
12 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07000QFHQZ4		502.90	250,623.61
12 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07000QFHQZ5		545.70	251,169.31
12 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07000QFHQZ1		1,171.65	252,340.96
12 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07000QFHQZ3		1,177.00	253,517.96
12 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07000QFHQZ6		588.50	254,106.46
12 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07000QFHQZ9		963.00	255,069.46
12 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07000QFHQZ7		625.95	255,695.41
12 Mar	<b>Cheque Deposit</b>		107.00	255,802.41
12 Mar	<b>Cheque Withdrawal</b> 0370769	1,907.57		253,894.84
13 Mar	<b>CR Retail-NETS</b> 12MAR 11168742400		2,107.90	256,002.74

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
13 Mar	<b>CR Retail-NETS</b> 12MAR 11169300600		321.00	256,323.74
13 Mar	<b>Funds Transfer-IB</b> FT20030068461405 FEB 2020		203.30	256,527.04
13 Mar	<b>Inward Credit-FAST</b> IVPT Invoice Payment FRANCOM ENGINEERING INV GF/2020/INV-02822 DD 13 MAR 20		107.00	256,634.04
13 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07100QGLQTX		278.20	256,912.24
13 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07100QGLQU3		845.30	257,757.54
13 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07100QGLQU5		823.90	258,581.44
13 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07100QGLQU4		1,091.40	259,672.84
13 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07100QGLQU7		963.00	260,635.84
13 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07100QGLQUB		823.90	261,459.74
13 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200309000019		72.76	261,532.50
13 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200309000097		1,524.75	263,057.25
13 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200309000005		1,530.10	264,587.35
13 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200309000009		732.95	265,320.30

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
13 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200309000004		1,267.95	266,588.25
13 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200310000281		1,717.35	268,305.60
13 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200310000216		363.80	268,669.40
13 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200310000200		524.30	269,193.70
13 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200310000366		72.76	269,266.46
13 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200310000222		1,524.75	270,791.21
13 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200310000369		529.65	271,320.86
13 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200310000368		1,150.25	272,471.11
13 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07100QGLQU1		1,155.60	273,626.71
13 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07100QGLQU8		1,626.40	275,253.11
13 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07100QGLQU0		126.26	275,379.37
13 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07100QGLQU2		1,123.50	276,502.87

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
13 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07100QGLQU6		1,091.40	277,594.27
13 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07100QGLQTW		1,144.90	278,739.17
13 Mar	<b>Inward CR - GIRO</b> SUPP SupplierPymt LION CITY RENTALS PT GF/2020/INV-00615, 00614		107.00	278,846.17
14 Mar	<b>CR Retail-NETS</b> 13MAR 11168742400		2,889.01	281,735.18
14 Mar	<b>CR Retail-NETS</b> 13MAR 11169300600		620.60	282,355.78
16 Mar	<b>CR Retail-NETS</b> 14MAR 11168742400		898.80	283,254.58
16 Mar	<b>Inward Credit-FAST</b> SUPP SupplierPymt TAN WEI CHIEN Customer reference SLF8655J		321.00	283,575.58
16 Mar	<b>Funds Trf - FAST</b> GEBFT20030068642472 FT20030068642472 DIVD director's dividend	20,000.00		263,575.58
16 Mar	<b>SVC Chg</b> GEBFT20030068642472 FT20030068642472 DIVD director's dividend	0.50		263,575.08
16 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07200QHU2DJ		2,247.00	265,822.08
16 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07200QHU2DL		126.26	265,948.34
16 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07200QHU2DO		158.36	266,106.70
16 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07200QHU2DP		1,337.50	267,444.20

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals SGD</b>	<b>Deposits SGD</b>	<b>Balance SGD</b>
16 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07200QHU2DM		235.40	267,679.60
16 Mar	<b>Cheque Withdrawal</b> 0370780	4,280.00		263,399.60
17 Mar	<b>CR Retail-NETS</b> 16MAR 11168742400		1,048.60	264,448.20
17 Mar	<b>CR Retail-NETS</b> 16MAR 11169300600		535.00	264,983.20
17 Mar	<b>Inward CR - GIRO</b> PAYNOW OTHR Budget Direct Insura 1233536_368		31,020.37	296,003.57
17 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07500QJ5IPL		823.90	296,827.47
17 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07500QJ5IPM		856.00	297,683.47
17 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07500QJ5IPN		126.26	297,809.73
17 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07500QJ5IPP		385.20	298,194.93
17 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07500QJ5IPO		984.40	299,179.33
17 Mar	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0193		2,161.40	301,340.73
17 Mar	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0674		72.76	301,413.49
17 Mar	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0302		823.90	302,237.39

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
17 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07500QJ5IPK		1,658.50	303,895.89
18 Mar	<b>CR Retail-NETS</b> 17MAR 11168742400		1,016.50	304,912.39
18 Mar	<b>CR Retail-NETS</b> 17MAR 11169300600		321.00	305,233.39
18 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07600QKG12Z		1,690.60	306,923.99
18 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07600QKG13A		1,037.90	307,961.89
18 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07600QKG131		1,594.30	309,556.19
18 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07600QKG134		342.40	309,898.59
18 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07600QKG12Y		126.26	310,024.85
18 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07600QKG132		856.00	310,880.85
18 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07600QKG139		716.90	311,597.75
18 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07600QKG13D		856.00	312,453.75
18 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07600QKG13J		556.40	313,010.15
18 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07600QKG13F		663.40	313,673.55

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
18 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07600QKG130		989.75	314,663.30
18 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07600QKG133		952.30	315,615.60
18 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07600QKG137		749.00	316,364.60
18 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07600QKG135		1,230.50	317,595.10
18 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07600QKG136		802.50	318,397.60
18 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07600QKG138		674.10	319,071.70
18 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07600QKG13B		158.36	319,230.06
18 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07600QKG13G		1,444.50	320,674.56
18 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07600QKG13C		695.50	321,370.06
18 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07600QKG13I		224.70	321,594.76
18 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07600QKG13E		1,626.40	323,221.16
18 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07600QKG13H		759.70	323,980.86
18 Mar	<b>Cheque Deposit</b>		9,302.88	333,283.74
18 Mar	<b>Cheque Deposit</b>		436.03	333,719.77

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
18 Mar	<b>Cheque Deposit</b>		5,852.90	339,572.67
18 Mar	<b>Cheque Deposit</b>		695.50	340,268.17
18 Mar	<b>Cheque Deposit</b>		1,072.94	341,341.11
18 Mar	<b>Cheque Deposit</b>		1,447.44	342,788.55
18 Mar	<b>Cheque Deposit</b>		668.75	343,457.30
18 Mar	<b>Cheque Deposit</b>		72.76	343,530.06
18 Mar	<b>Cheque Deposit</b>		2,182.80	345,712.86
18 Mar	<b>Cheque Deposit</b>		1,182.35	346,895.21
18 Mar	<b>Cheque Deposit</b>		3,657.26	350,552.47
18 Mar	<b>Cheque Deposit</b>		2,621.50	353,173.97
18 Mar	<b>Cheque Deposit</b>		4,066.00	357,239.97
18 Mar	<b>Cheque Deposit</b>		43,301.16	400,541.13
19 Mar	<b>CR Retail-NETS</b> 18MAR 11168742400		1,696.80	402,237.93
19 Mar	<b>CR Retail-NETS</b> 18MAR 11169300600		556.40	402,794.33
19 Mar	<b>Funds Transfer-IB</b> FT20030068805396 Glassfix 95783		524.30	403,318.63
19 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07700QLR2LV		845.30	404,163.93
19 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07700QLR2LT		609.90	404,773.83
19 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07700QLR2LR		1,412.40	406,186.23
19 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07700QLR2LU		1,551.50	407,737.73
19 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07700QLR2LZ		353.10	408,090.83

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
19 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07700QLR2LY		770.40	408,861.23
19 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07700QLR2LW		973.70	409,834.93
19 Mar	<b>Inward CR - GIRO</b> OTHR Other IRAS Wage Credit Scheme		11,656.84	421,491.77
19 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200316000327		1,235.85	422,727.62
19 Mar	<b>Cheque Deposit</b>	214.00		422,941.62
20 Mar	<b>CR Retail-NETS</b> 19MAR 11168742400		2,022.30	424,963.92
20 Mar	<b>CR Retail-NETS</b> 19MAR 11169300600		321.00	425,284.92
20 Mar	<b>Funds Transfer-IB</b> FT20030068955724 ASIACARZLEASING		353.10	425,638.02
20 Mar	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60030396		72.76	425,710.78
20 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200317000163		1,289.35	427,000.13
20 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200317000165		1,053.95	428,054.08
20 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200317000164		72.76	428,126.84
20 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200317000174		72.76	428,199.60
20 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200317000162		1,321.45	429,521.05

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
20 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200317000166		1,439.15	430,960.20
20 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200317000159		946.95	431,907.15
20 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 07800QMOAFB		126.26	432,033.41
20 Mar	<b>Inward DR - GIRO</b> OTHR EG04662 NETS (S) Pte Ltd F110009504	459.94		431,573.47
21 Mar	<b>CR Retail-NETS</b> 20MAR 11168742400		1,915.30	433,488.77
21 Mar	<b>CR Retail-NETS</b> 20MAR 11169300600		107.00	433,595.77
23 Mar	<b>CR Retail-NETS</b> 21MAR 11168742400		1,080.70	434,676.47
23 Mar	<b>CR Retail-NETS</b> 21MAR 11169300600		321.00	434,997.47
23 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200318000405		1,171.65	436,169.12
23 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200318000062		797.15	436,966.27
23 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200318000064		856.00	437,822.27
23 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200318000389		2,075.80	439,898.07
23 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200318000409		1,150.25	441,048.32

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
23 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200318000321		72.76	441,121.08
23 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200318000393		946.95	442,068.03
23 Mar	<b>Cheque Deposit</b>		1,209.10	443,277.13
23 Mar	<b>Cheque Deposit</b>		1,043.25	444,320.38
23 Mar	<b>Cheque Deposit</b>		72.76	444,393.14
23 Mar	<b>Cheque Deposit</b>		727.60	445,120.74
23 Mar	<b>Cheque Deposit</b>		4,488.65	449,609.39
23 Mar	<b>Cheque Deposit</b>		1,663.85	451,273.24
23 Mar	<b>Cheque Deposit</b>		72.76	451,346.00
23 Mar	<b>Cheque Deposit</b>		72.76	451,418.76
23 Mar	<b>Cheque Deposit</b>		604.55	452,023.31
23 Mar	<b>Cheque Deposit</b>		1,423.10	453,446.41
23 Mar	<b>Cheque Deposit</b>		690.15	454,136.56
23 Mar	<b>Cheque Deposit</b>		738.30	454,874.86
23 Mar	<b>Cheque Deposit</b>		1,883.20	456,758.06
23 Mar	<b>Cheque Deposit</b>		428.00	457,186.06
23 Mar	<b>Cheque Deposit</b>		1,770.85	458,956.91
23 Mar	<b>Cheque Deposit</b>		749.00	459,705.91
23 Mar	<b>Cheque Deposit</b>		72.76	459,778.67
23 Mar	<b>Cheque Deposit</b>		1,070.00	460,848.67
23 Mar	<b>Cheque Deposit</b>		834.60	461,683.27
23 Mar	<b>Cheque Deposit</b>		1,605.00	463,288.27
23 Mar	<b>Cheque Deposit</b>		4,365.60	467,653.87
23 Mar	<b>Cheque Deposit</b>		1,647.80	469,301.67
23 Mar	<b>Cheque Deposit</b>		802.50	470,104.17
23 Mar	<b>Cheque Deposit</b>		1,893.90	471,998.07
23 Mar	<b>Cheque Deposit</b>		72.76	472,070.83
23 Mar	<b>Cheque Deposit</b>		2,102.55	474,173.38
23 Mar	<b>Cheque Deposit</b>		1,677.76	475,851.14
23 Mar	<b>Cheque Deposit</b>		1,114.94	476,966.08

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
23 Mar	<b>Cheque Deposit</b>		1,524.75	478,490.83
23 Mar	<b>Cheque Deposit</b>		149.80	478,640.63
23 Mar	<b>Cheque Deposit</b>		1,813.65	480,454.28
23 Mar	<b>Cheque Deposit</b>		802.50	481,256.78
23 Mar	<b>Cheque Deposit</b>		2,862.25	484,119.03
23 Mar	<b>Cheque Deposit</b>		3,379.06	487,498.09
23 Mar	<b>Cheque Deposit</b>		104.86	487,602.95
24 Mar	<b>CR Retail-NETS</b> 23MAR 11168742400		1,615.70	489,218.65
24 Mar	<b>CR Retail-NETS</b> 23MAR 11169300600	214.00		489,432.65
24 Mar	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60030503		1,308.61	490,741.26
24 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200319000358		1,321.45	492,062.71
24 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200319000361		856.00	492,918.71
24 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200319000370		700.85	493,619.56
24 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200319000364		1,021.85	494,641.41
24 Mar	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0370		652.70	495,294.11
24 Mar	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0366		342.40	495,636.51
24 Mar	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0368		609.90	496,246.41

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
24 Mar	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0864		72.76	496,319.17
24 Mar	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0768		813.20	497,132.37
24 Mar	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0754		984.40	498,116.77
24 Mar	<b>Cheque Withdrawal</b> 0370786	273,256.01		224,860.76
25 Mar	<b>CR Retail-NETS</b> 24MAR 11168742400		1,316.10	226,176.86
25 Mar	<b>CR Retail-NETS</b> 24MAR 11169300600		428.00	226,604.86
25 Mar	<b>Inward CR - GIRO</b> OTHR Other ETIQA INSURANCE PTE. SGIG200323838622		1,070.00	227,674.86
25 Mar	<b>Inward CR - GIRO</b> OTHR Other ETIQA INSURANCE PTE. SGIG200323838621		1,070.00	228,744.86
25 Mar	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0423		1,332.15	230,077.01
25 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08300QQLCN0		727.60	230,804.61
25 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08300QQLCN3		1,230.50	232,035.11
25 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08300QQLCN5		126.26	232,161.37
25 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08300QQLCMZ		3,584.50	235,745.87

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
25 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08300QQLCNB		1,177.00	236,922.87
25 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08300QQLCN1		535.00	237,457.87
25 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08300QQLCND		856.00	238,313.87
25 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08300QQLCN7		877.40	239,191.27
25 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08300QQLCN9		1,519.40	240,710.67
25 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08300QQLCN8		781.10	241,491.77
25 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08300QQLCN6		126.26	241,618.03
25 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08300QQLCNC		126.26	241,744.29
25 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08300QQLCNG		2,118.60	243,862.89
25 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08300QQLCNE		1,123.50	244,986.39
25 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08300QQLCNJ		1,712.00	246,698.39
25 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08300QQLCN4		158.36	246,856.75

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
25 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08300QQLCNF		716.90	247,573.65
25 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08300QQLCNH		1,230.50	248,804.15
25 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08300QQLCN2		502.90	249,307.05
25 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08300QQLCNA		856.00	250,163.05
25 Mar	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0801		1,187.70	251,350.75
25 Mar	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0422		235.40	251,586.15
25 Mar	<b>Inward DR - GIRO</b> COLL 601299498 M1 LIMITED 601299498	729.94		250,856.21
25 Mar	<b>Cheque Withdrawal</b> 0370784	593.21		250,263.00
26 Mar	<b>CR Retail-NETS</b> 25MAR 11168742400		849.00	251,112.00
26 Mar	<b>CR Retail-NETS</b> 25MAR 11169300600		321.00	251,433.00
26 Mar	<b>Inward CR - GIRO</b> OTHR Other ETIQA INSURANCE PTE. SGIG200324051009		508.25	251,941.25
26 Mar	<b>Inward CR - GIRO</b> OTHR Other SkillsFuture SG (SDF Payment		399.52	252,340.77
27 Mar	<b>CR Retail-NETS</b> 26MAR 11168742400		684.80	253,025.57
27 Mar	<b>CR Retail-NETS</b> 26MAR 11169300600		749.00	253,774.57

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
27 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200323000020		914.85	254,689.42
27 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200324000171		588.50	255,277.92
27 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200324000172		1,417.75	256,695.67
27 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08500QSS04A		2,054.40	258,750.07
27 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08500QSS04C		2,525.20	261,275.27
27 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08500QSS04B		1,819.00	263,094.27
27 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08500QSS04D		973.70	264,067.97
27 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08500QSS045		1,626.40	265,694.37
27 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08500QSS046		535.00	266,229.37
27 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08500QSS049		502.90	266,732.27
27 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08500QSS048		126.26	266,858.53
27 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08500QSS047		695.50	267,554.03

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
27 Mar	<b>Inward DR - GIRO</b> COLL ASI629 GLASS-FIX PTE. LTD. ASI ASI629	4,238.48		263,315.55
27 Mar	<b>Cheque Deposit</b>		877.40	264,192.95
27 Mar	<b>Cheque Deposit</b>		470.80	264,663.75
27 Mar	<b>Cheque Deposit</b>		1,605.00	266,268.75
27 Mar	<b>Cheque Deposit</b>		2,016.95	268,285.70
27 Mar	<b>Cheque Deposit</b>		909.50	269,195.20
27 Mar	<b>Cheque Deposit</b>		599.20	269,794.40
27 Mar	<b>Cheque Deposit</b>		1,182.35	270,976.75
27 Mar	<b>Cheque Deposit</b>		42.80	271,019.55
27 Mar	<b>Cheque Deposit</b>		759.70	271,779.25
27 Mar	<b>Cheque Deposit</b>		1,909.95	273,689.20
27 Mar	<b>Misc Credit-Loan</b>		294,000.00	567,689.20
28 Mar	<b>CR Retail-NETS</b> 27MAR 11168742400		1,273.30	568,962.50
28 Mar	<b>CR Retail-NETS</b> 27MAR 11169300600		390.55	569,353.05
30 Mar	<b>CR Retail-NETS</b> 28MAR 11168742400		321.00	569,674.05
30 Mar	<b>CR Retail-NETS</b> 28MAR 11169300600		321.00	569,995.05
30 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200325000151		363.80	570,358.85
30 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200325000184		2,081.15	572,440.00
30 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200325000173		732.95	573,172.95
30 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200325000152		839.95	574,012.90

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
30 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200325000183		1,353.55	575,366.45
30 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200325000164		1,214.45	576,580.90
30 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200325000165		914.85	577,495.75
30 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200325000172		72.76	577,568.51
30 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200325000159		1,749.45	579,317.96
30 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200325000167		754.35	580,072.31
30 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08600QU1BNG		1,144.90	581,217.21
30 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08600QU1BNI		1,166.30	582,383.51
30 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08600QU1BND		930.90	583,314.41
30 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08600QU1BNF		438.70	583,753.11
30 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08600QU1BNJ		770.40	584,523.51
30 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08600QU1BNE		1,187.70	585,711.21

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
30 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08600QU1BNM		802.50	586,513.71
30 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08600QU1BNH		513.60	587,027.31
30 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08600QU1BNK		770.40	587,797.71
30 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08600QU1BNO		545.70	588,343.41
30 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08600QU1BNL		695.50	589,038.91
30 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08600QU1BNP		1,016.50	590,055.41
30 Mar	<b>Inward Credit-FAST</b> OTHR Other LIM PEI JIE Transfer		107.00	590,162.41
31 Mar	<b>CR Retail-NETS</b> 30MAR 11168742400		1,000.45	591,162.86
31 Mar	<b>CR Retail-NETS</b> 30MAR 11169300600		321.00	591,483.86
31 Mar	<b>Funds Trf - FAST</b> GEBFT20030069758321 FT20030069758321 SALA salary	30,000.00		561,483.86
31 Mar	<b>SVC Chg</b> GEBFT20030069758321 FT20030069758321 SALA salary	0.50		561,483.36
31 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200326000163		1,150.25	562,633.61
31 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200326000168		791.80	563,425.41

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
31 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200326000160		1,118.15	564,543.56
31 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200326000161		647.35	565,190.91
31 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200326000169		1,781.55	566,972.46
31 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200326000159		700.85	567,673.31
31 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200326000145		583.15	568,256.46
31 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200326000141		1,118.15	569,374.61
31 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200326000167		556.40	569,931.01
31 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200326000155		1,562.20	571,493.21
31 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200326000068		1,214.45	572,707.66
31 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200326000158		946.95	573,654.61
31 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200326000156		1,064.65	574,719.26
31 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200326000174		1,524.75	576,244.01

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
31 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200326000139		1,000.45	577,244.46
31 Mar	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200326000072		1,118.15	578,362.61
31 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08900QVGIE3		952.30	579,314.91
31 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08900QVGIE7		1,016.50	580,331.41
31 Mar	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 08900QVGIE4		1,385.65	581,717.06
31 Mar	<b>Cheque Withdrawal</b> 0370787	94,319.11		487,397.95
31 Mar	<b>Cheque Charges</b>	11.25		487,386.70
	<b>Total</b>	<b>848,428.29</b>	<b>855,576.82</b>	<b>487,386.70</b>

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



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### Statement of Account

Period: 01 Apr 2020 to 30 Apr 2020

#### Account Overview as at 30 Apr 2020

	<b>Amount (SGD)</b>
Deposits	688,454.76

#### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> UOB eBusiness 344-305-617-1	SGD	0.00	0.00	-	688,454.76
<b>Total (SGD)</b>					<b>688,454.76</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>688,454.76</b>

<sup>^</sup>Interest Earned/Charged for 2020

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

**Account Transaction Details****UOB eBusiness 344-305-617-1**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Apr	<b>BALANCE B/F</b>			487,386.70
01 Apr	<b>CR Retail-NETS</b> 31MAR 11168742400	642.00		488,028.70
01 Apr	<b>CR Retail-NETS</b> 31MAR 11169300600	535.00		488,563.70
01 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200328000056	807.85		489,371.55
01 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200328000050	1,481.95		490,853.50
01 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200328000055	1,530.10		492,383.60
01 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09000QWXH3T	126.26		492,509.86
01 Apr	<b>Inward CR - GIRO</b> OTHR Other EZY-1 PTE. LTD. GF/2020/INV02190	42.80		492,552.66
02 Apr	<b>CR Retail-NETS</b> 01APR 11168742400	642.00		493,194.66
02 Apr	<b>CR Retail-NETS</b> 01APR 11169300600	107.00		493,301.66
02 Apr	<b>Funds Transfer-IB</b> FT20040069964943 ASIACARZLEASING	363.80		493,665.46
02 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200330000259	2,102.55		495,768.01
02 Apr	<b>Cheque Deposit</b>	1,083.64		496,851.65
02 Apr	<b>Cheque Deposit</b>	695.50		497,547.15
02 Apr	<b>Cheque Deposit</b>	96.30		497,643.45
02 Apr	<b>Cheque Deposit</b>	663.40		498,306.85
02 Apr	<b>Cheque Deposit</b>	1,527.69		499,834.54
02 Apr	<b>Cheque Deposit</b>	1,030.14		500,864.68

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
02 Apr	<b>Cheque Deposit</b>		2,089.44	502,954.12
02 Apr	<b>Cheque Deposit</b>		1,851.10	504,805.22
02 Apr	<b>Cheque Deposit</b>		1,712.00	506,517.22
02 Apr	<b>Cheque Deposit</b>		4,098.10	510,615.32
02 Apr	<b>Cheque Deposit</b>		730.54	511,345.86
02 Apr	<b>Cheque Deposit</b>		1,640.04	512,985.90
02 Apr	<b>Cheque Deposit</b>		1,008.74	513,994.64
02 Apr	<b>Cheque Deposit</b>		1,308.34	515,302.98
02 Apr	<b>Cheque Deposit</b>		837.54	516,140.52
02 Apr	<b>Cheque Deposit</b>		912.44	517,052.96
02 Apr	<b>Cheque Deposit</b>		896.39	517,949.35
02 Apr	<b>Cheque Deposit</b>		741.24	518,690.59
02 Apr	<b>Cheque Deposit</b>		1,276.24	519,966.83
02 Apr	<b>Cheque Deposit</b>		877.40	520,844.23
02 Apr	<b>Cheque Deposit</b>		896.39	521,740.62
02 Apr	<b>Cheque Deposit</b>		1,019.44	522,760.06
02 Apr	<b>Cheque Deposit</b>		4,039.25	526,799.31
02 Apr	<b>Cheque Deposit</b>		129.20	526,928.51
02 Apr	<b>Cheque Deposit</b>		129.20	527,057.71
02 Apr	<b>Cheque Deposit</b>		129.20	527,186.91
02 Apr	<b>Cheque Deposit</b>		518.95	527,705.86
02 Apr	<b>Cheque Deposit</b>		1,123.50	528,829.36
02 Apr	<b>Cheque Deposit</b>		129.20	528,958.56
02 Apr	<b>Cheque Deposit</b>		751.94	529,710.50
02 Apr	<b>Cheque Deposit</b>		1,495.59	531,206.09
02 Apr	<b>Cheque Deposit</b>		644.94	531,851.03
02 Apr	<b>Cheque Deposit</b>		1,747.04	533,598.07
02 Apr	<b>Cheque Deposit</b>		965.94	534,564.01
02 Apr	<b>Cheque Deposit</b>		781.10	535,345.11
02 Apr	<b>Cheque Deposit</b>		939.19	536,284.30
02 Apr	<b>Cheque Deposit</b>		1,492.65	537,776.95
02 Apr	<b>Cheque Deposit</b>		395.90	538,172.85
02 Apr	<b>Cheque Deposit</b>		1,072.94	539,245.79

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
02 Apr	<b>Cheque Deposit</b>		1,040.84	540,286.63
02 Apr	<b>Cheque Deposit</b>		998.04	541,284.67
02 Apr	<b>Cheque Deposit</b>		420.24	541,704.91
02 Apr	<b>Cheque Deposit</b>		1,270.89	542,975.80
02 Apr	<b>Cheque Deposit</b>		1,640.04	544,615.84
02 Apr	<b>Cheque Deposit</b>		912.44	545,528.28
02 Apr	<b>Cheque Deposit</b>		1,072.94	546,601.22
02 Apr	<b>Cheque Deposit</b>		1,212.04	547,813.26
02 Apr	<b>Cheque Deposit</b>		1,072.94	548,886.20
02 Apr	<b>Cheque Deposit</b>		912.44	549,798.64
02 Apr	<b>Cheque Deposit</b>		773.34	550,571.98
02 Apr	<b>Cheque Deposit</b>		1,821.94	552,393.92
03 Apr	<b>CR Retail-NETS</b> 02APR 11168742400		1,530.10	553,924.02
03 Apr	<b>CR Retail-NETS</b> 02APR 11169300600		428.00	554,352.02
03 Apr	<b>Cheque Deposit</b>		6,168.55	560,520.57
03 Apr	<b>Cheque Deposit</b>		4,365.60	564,886.17
03 Apr	<b>Cheque Deposit</b>		1,225.15	566,111.32
03 Apr	<b>Cheque Deposit</b>		1,198.40	567,309.72
03 Apr	<b>Cheque Deposit</b>		481.50	567,791.22
03 Apr	<b>Cheque Deposit</b>		1,284.00	569,075.22
03 Apr	<b>Cheque Deposit</b>		856.00	569,931.22
03 Apr	<b>Cheque Deposit</b>		695.50	570,626.72
03 Apr	<b>Cheque Deposit</b>		802.50	571,429.22
03 Apr	<b>Cheque Deposit</b>		642.00	572,071.22
03 Apr	<b>Cheque Deposit</b>		813.20	572,884.42
03 Apr	<b>Cheque Deposit</b>		1,524.75	574,409.17
03 Apr	<b>Cheque Deposit</b>		749.00	575,158.17
03 Apr	<b>Cheque Deposit</b>		1,562.20	576,720.37
03 Apr	<b>Cheque Deposit</b>		2,033.00	578,753.37

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
03 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200331000243		593.85	579,347.22
03 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200331000242		1,610.35	580,957.57
03 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200331000249		529.65	581,487.22
03 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200331000222		893.45	582,380.67
03 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200331000230		1,107.45	583,488.12
03 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200331000221		754.35	584,242.47
03 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200331000207		1,214.45	585,456.92
03 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200331000229		1,744.10	587,201.02
03 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200331000337		1,246.55	588,447.57
03 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200331000204		72.76	588,520.33
03 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200331000295		104.86	588,625.19
03 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200331000286		1,053.95	589,679.14

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
03 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09200QYJRJA		126.26	589,805.40
03 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09200QYJRJP		470.80	590,276.20
03 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09200QYJRJO		126.26	590,402.46
03 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09200QYJRJN		567.10	590,969.56
03 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09200QYJRJU		235.40	591,204.96
03 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09200QYJRJG		1,305.40	592,510.36
03 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09200QYJRJR		567.10	593,077.46
03 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09200QYJRJJ		1,433.80	594,511.26
03 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09200QYJRJB		930.90	595,442.16
03 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09200QYJRJQ		556.40	595,998.56
03 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09200QYJRJI		588.50	596,587.06
03 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09200QYJRJC		3,103.00	599,690.06

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
03 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09200QYJRJ9		1,851.10	601,541.16
03 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09200QYJRJD		727.60	602,268.76
03 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09200QYJRJE		126.26	602,395.02
03 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09200QYJRJF		609.90	603,004.92
03 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09200QYJRJM		1,412.40	604,417.32
03 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09200QYJRJH		256.80	604,674.12
03 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09200QYJRJT		882.75	605,556.87
03 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09200QYJRJL		1,658.50	607,215.37
03 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09200QYJRJK		556.40	607,771.77
03 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09200QYJRJS		749.00	608,520.77
04 Apr	<b>CR Retail-NETS</b> 03APR 11168742400		749.00	609,269.77
04 Apr	<b>CR Retail-NETS</b> 03APR 11169300600		321.00	609,590.77
06 Apr	<b>CR Retail-NETS</b> 04APR 11168742400		498.00	610,088.77

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
06 Apr	<b>CR Retail-NETS</b> 04APR 11169300600		321.00	610,409.77
06 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200401000231		1,107.45	611,517.22
06 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200401000225		104.86	611,622.08
06 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200401000233		807.85	612,429.93
06 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200401000025		829.25	613,259.18
06 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200401000032		1,396.35	614,655.53
06 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09300QZEH8L		1,123.50	615,779.03
06 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09300QZEH8M		449.40	616,228.43
06 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09300QZEH8I		604.55	616,832.98
06 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09300QZEH8G		1,605.00	618,437.98
06 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09300QZEH8N		1,070.00	619,507.98
06 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09300QZEH8S		716.90	620,224.88
06 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09300QZEH8R		695.50	620,920.38

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
06 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09300QZEH8O		2,107.90	623,028.28
06 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09300QZEH8Q		1,476.60	624,504.88
06 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09300QZEH8P		363.80	624,868.68
06 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09300QZEH8W		1,284.00	626,152.68
06 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09300QZEH8H		963.00	627,115.68
06 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09300QZEH8T		963.00	628,078.68
06 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09300QZEH8U		1,765.50	629,844.18
06 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09300QZEH8E		1,337.50	631,181.68
06 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09300QZEH8K		158.36	631,340.04
06 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09300QZEH8J		428.00	631,768.04
06 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09300QZEH8D		1,492.65	633,260.69
06 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09300QZEH8F		1,123.50	634,384.19

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
06 Apr	<b>Misc Credit</b> PMRRTISGPRR/0320 PMRSG31032020006957 Single Svc Reb		2.00	634,386.19
07 Apr	<b>CR Retail-NETS</b> 06APR 11168742400		749.00	635,135.19
07 Apr	<b>CR Retail-NETS</b> 06APR 11169300600		214.00	635,349.19
07 Apr	<b>Inward CR - GIRO</b> IVPT Invoice Payment HIGH SPEED MOTOR PTE High Speed Motor Pte Ltd		128.40	635,477.59
07 Apr	<b>Inward CR - GIRO</b> OTHR Other GREAT AMERICAN INSUR LP2000682		104.86	635,582.45
07 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09600R0JL6U		502.90	636,085.35
07 Apr	<b>Cheque Deposit</b>	100,000.00		736,085.35
08 Apr	<b>CR Retail-NETS</b> 07APR 11168742400		941.60	737,026.95
08 Apr	<b>CR Retail-NETS</b> 07APR 11169300600		513.60	737,540.55
08 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200403000120		1,225.15	738,765.70
08 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200403000122		1,412.40	740,178.10
08 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200403000118		72.76	740,250.86
08 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200403000119		946.95	741,197.81
08 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200403000121		72.76	741,270.57

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
08 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200403000117		72.76	741,343.33
08 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200403000081		1,481.95	742,825.28
08 Apr	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60030829		72.76	742,898.04
08 Apr	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60030827		914.85	743,812.89
08 Apr	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60030830		946.95	744,759.84
08 Apr	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60030828		700.85	745,460.69
08 Apr	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60030831		807.85	746,268.54
08 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09700R1LLTC		1,391.00	747,659.54
08 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09700R1LLTF		1,284.00	748,943.54
08 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09700R1LLTI		1,358.90	750,302.44
08 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09700R1LLTH		1,198.40	751,500.84
08 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09700R1LLTG		126.26	751,627.10
08 Apr	<b>Cheque Withdrawal</b> 0370781	618.79		751,008.31

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
09 Apr	<b>CR Retail-NETS</b> 08APR 11168742400		1,348.20	752,356.51
09 Apr	<b>CR Retail-NETS</b> 08APR 11169300600		321.00	752,677.51
09 Apr	<b>Funds Transfer</b> mBK-for scw5422B		107.00	752,784.51
09 Apr	<b>Inward CR - GIRO</b> PAYNOW OTHR Budget Direct Insura 1300781_368		19,669.23	772,453.74
09 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200406000198		593.85	773,047.59
09 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200406000199		433.35	773,480.94
09 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09800R2NV7Z		1,048.60	774,529.54
09 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09800R2NV80		1,284.00	775,813.54
09 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09800R2NV7W		1,230.50	777,044.04
09 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09800R2NV7Y		716.90	777,760.94
09 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09800R2NV86		1,070.00	778,830.94
09 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09800R2NV83		6,687.50	785,518.44
09 Apr	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0914		930.90	786,449.34

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
09 Apr	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/0943		609.90	787,059.24
09 Apr	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0387		823.90	787,883.14
09 Apr	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0461		823.90	788,707.04
09 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09800R2NV7X		749.00	789,456.04
09 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09800R2NV81		1,155.60	790,611.64
09 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09800R2NV7V		909.50	791,521.14
09 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09800R2NV82		930.90	792,452.04
11 Apr	<b>CR Retail-NETS</b> 09APR 11168742400		1,187.70	793,639.74
11 Apr	<b>CR Retail-NETS</b> 09APR 11169300600		107.00	793,746.74
13 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200407000152		936.25	794,682.99
13 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200407000153		1,717.35	796,400.34
13 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200407000147		882.75	797,283.09
13 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09900R3P05N		856.00	798,139.09

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
13 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09900R3P05P		695.50	798,834.59
13 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09900R3P05Y		1,284.00	800,118.59
13 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09900R3P05T		877.40	800,995.99
13 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09900R3P05V		716.90	801,712.89
13 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09900R3P05O		738.30	802,451.19
13 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09900R3P05X		706.20	803,157.39
13 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09900R3P05Z		1,016.50	804,173.89
13 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09900R3P05W		1,123.50	805,297.39
13 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09900R3P05R		126.26	805,423.65
13 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09900R3P05U		126.26	805,549.91
13 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 09900R3P05S		588.50	806,138.41
13 Apr	<b>Cheque Deposit</b>		5,527.65	811,666.06
13 Apr	<b>Cheque Deposit</b>		1,230.50	812,896.56
13 Apr	<b>Cheque Deposit</b>		1,476.60	814,373.16
13 Apr	<b>Cheque Deposit</b>		781.10	815,154.26

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
13 Apr	<b>Misc Debit</b> 4018446884-00000 Trf. Wd. Loans	735.00		814,419.26
14 Apr	<b>CR Retail-NETS</b> 13APR 11168742400		449.40	814,868.66
14 Apr	<b>CR Retail-NETS</b> 13APR 11169300600		149.80	815,018.46
14 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10300R5DBLA		609.90	815,628.36
14 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10300R5DBLC		963.00	816,591.36
14 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10300R5DBLB		930.90	817,522.26
14 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10300R5DBLD		2,354.00	819,876.26
14 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10300R5DBLG		1,508.70	821,384.96
14 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10300R5DBLF		3,167.20	824,552.16
14 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10300R5DBLL		1,305.40	825,857.56
14 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10300R5DBLJ		1,155.60	827,013.16
14 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10300R5DBLO		126.26	827,139.42
14 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10300R5DBLN		1,016.50	828,155.92

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
14 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10300R5DBL7		1,808.30	829,964.22
14 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10300R5DBL8		1,498.00	831,462.22
14 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10300R5DBL9		583.15	832,045.37
14 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10300R5DBLH		1,123.50	833,168.87
14 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10300R5DBLM		1,230.50	834,399.37
14 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10300R5DBLK		1,626.40	836,025.77
14 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10300R5DBLI		2,578.70	838,604.47
14 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10300R5DBLE		963.00	839,567.47
15 Apr	<b>CR Retail-NETS</b> 14APR 11168742400		428.00	839,995.47
15 Apr	<b>CR Retail-NETS</b> 14APR 11169300600		107.00	840,102.47
15 Apr	<b>Funds Trf - FAST</b> GEBFT20040070702838 FT20040070702838 SALA salary	20,000.00		820,102.47
15 Apr	<b>SVC Chg</b> GEBFT20040070702838 FT20040070702838 SALA salary	0.50		820,101.97
15 Apr	<b>Inward CR - GIRO</b> OTHR Other IRAS Jobs Support Scheme		45,393.00	865,494.97

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
15 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10400R6CCRD		716.90	866,211.87
15 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10400R6CCRB		1,465.90	867,677.77
15 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10400R6CCRC		1,658.50	869,336.27
15 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10400R6CCRA		1,679.90	871,016.17
15 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10400R6CCR9		342.40	871,358.57
15 Apr	<b>Cheque Deposit</b>		1,621.05	872,979.62
15 Apr	<b>Cheque Deposit</b>		738.30	873,717.92
15 Apr	<b>Cheque Deposit</b>		716.90	874,434.82
15 Apr	<b>Cheque Deposit</b>		620.60	875,055.42
15 Apr	<b>Cheque Deposit</b>		711.55	875,766.97
15 Apr	<b>Cheque Deposit</b>		1,380.30	877,147.27
15 Apr	<b>Cheque Deposit</b>		1,070.00	878,217.27
15 Apr	<b>Cheque Deposit</b>		1,070.00	879,287.27
15 Apr	<b>Cheque Deposit</b>		1,621.05	880,908.32
15 Apr	<b>Cheque Deposit</b>		877.40	881,785.72
15 Apr	<b>Cheque Deposit</b>		4,686.60	886,472.32
15 Apr	<b>Cheque Deposit</b>		3,022.75	889,495.07
15 Apr	<b>Cheque Deposit</b>		130.00	889,625.07
15 Apr	<b>Cheque Deposit</b>		3,488.20	893,113.27
15 Apr	<b>Cheque Deposit</b>		481.50	893,594.77
15 Apr	<b>Cheque Deposit</b>		727.60	894,322.37
15 Apr	<b>Cheque Deposit</b>		856.00	895,178.37
15 Apr	<b>Cheque Withdrawal</b> 0370785	353.10		894,825.27

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
16 Apr	<b>CR Retail-NETS</b> 15APR 11168742400		620.60	895,445.87
16 Apr	<b>CR Retail-NETS</b> 15APR 11169300600		107.00	895,552.87
16 Apr	<b>Inward CR - GIRO</b> OTHR Other GREAT AMERICAN INSUR LP2000746		695.50	896,248.37
16 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200409000094		952.30	897,200.67
16 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200413000087		1,802.95	899,003.62
16 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200413000089		914.85	899,918.47
16 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200409000095		1,530.10	901,448.57
16 Apr	<b>Funds Transfer-IB</b> FT20040070744219 GLASS-FIX 99975		620.60	902,069.17
16 Apr	<b>Inward CR - GIRO</b> OTHR Other ECICS LIMITED MULTIPLE INVOICES		3,375.85	905,445.02
17 Apr	<b>CR Retail-NETS</b> 16APR 11168742400		952.30	906,397.32
17 Apr	<b>Inward CR - GIRO</b> OTHR Other ETIQA INSURANCE PTE. SGIG200415772548		1,496.93	907,894.25
17 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200414000174		583.15	908,477.40
17 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200414000175		1,524.75	910,002.15

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
17 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200414000176		797.15	910,799.30
17 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10600R83TP9		845.30	911,644.60
17 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10600R83TP4		1,059.30	912,703.90
17 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10600R83TOY		604.55	913,308.45
17 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10600R83TPC		1,605.00	914,913.45
17 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10600R83TP5		502.90	915,416.35
17 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10600R83TP8		1,070.00	916,486.35
17 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10600R83TP6		126.26	916,612.61
17 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10600R83TOX		963.00	917,575.61
17 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10600R83TP1		1,016.50	918,592.11
17 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10600R83TOV		856.00	919,448.11
17 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10600R83TP2		856.00	920,304.11

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
17 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10600R83TOW		834.60	921,138.71
17 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10600R83TPI		126.26	921,264.97
17 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10600R83TOZ		609.90	921,874.87
17 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10600R83TP0		898.80	922,773.67
17 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10600R83TPB		1,444.50	924,218.17
17 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10600R83TP7		1,305.40	925,523.57
17 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10600R83TP3		1,465.90	926,989.47
17 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10600R83TPA		1,123.50	928,112.97
17 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10600R83TPE		310.30	928,423.27
17 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10600R83TPG		126.26	928,549.53
17 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10600R83TPD		1,284.00	929,833.53
17 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10600R83TPF		1,786.90	931,620.43

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
17 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10600R83TPJ		158.36	931,778.79
17 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10600R83TPH		823.90	932,602.69
17 Apr	<b>Cheque Withdrawal</b> 0370790	8,812.80		923,789.89
17 Apr	<b>Cheque Withdrawal</b> 0370794	171.87		923,618.02
18 Apr	<b>CR Retail-NETS</b> 17APR 11169300600		428.00	924,046.02
20 Apr	<b>CR Retail-NETS</b> 18APR 11168742400		460.10	924,506.12
20 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10700R91AA8		438.70	924,944.82
20 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10700R91AA6		909.50	925,854.32
20 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10700R91AA5		856.00	926,710.32
20 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10700R91AA3		1,337.50	928,047.82
20 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 10700R91AA4		171.20	928,219.02
20 Apr	<b>Inward DR - GIRO</b> OTHR EG04662 NETS (S) Pte Ltd F110009424	486.68		927,732.34
20 Apr	<b>Inward CR - GIRO</b> OTHR Other ECICS LIMITED MULTIPLE INVOICES		9,602.72	937,335.06
21 Apr	<b>CR Retail-NETS</b> 20APR 11168742400		1,123.50	938,458.56

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
21 Apr	<b>CR Retail-NETS</b> 20APR 11169300600		107.00	938,565.56
21 Apr	<b>Inward CR - GIRO</b> PAYNOW OTHR IRAS 114216991		6,750.00	945,315.56
21 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11000RA50F2		920.20	946,235.76
21 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11000RA50FO		126.26	946,362.02
21 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11000RA50FG		588.50	946,950.52
21 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11000RA50F8		444.05	947,394.57
21 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11000RA50F6		158.36	947,552.93
21 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11000RA50FK		1,037.90	948,590.83
21 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11000RA50FA		1,230.50	949,821.33
21 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11000RA50FO		1,144.90	950,966.23
21 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11000RA50F5		620.60	951,586.83
21 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11000RA50F3		1,123.50	952,710.33
21 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11000RA50F4		1,423.10	954,133.43

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
21 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11000RA50F9		620.60	954,754.03
21 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11000RA50F7		823.90	955,577.93
21 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11000RA50FC		1,658.50	957,236.43
21 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11000RA50FB		1,690.60	958,927.03
21 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11000RA50FF		1,166.30	960,093.33
21 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11000RA50FE		126.26	960,219.59
21 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11000RA50FD		126.26	960,345.85
21 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11000RA50FH		126.26	960,472.11
21 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11000RA50FI		267.50	960,739.61
21 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11000RA50FJ		856.00	961,595.61
21 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11000RA50FL		1,337.50	962,933.11
21 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11000RA50FM		1,102.10	964,035.21

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
21 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11000RA50FN		963.00	964,998.21
21 Apr	<b>Cheque Deposit</b>		2,225.60	967,223.81
21 Apr	<b>Cheque Deposit</b>		1,508.70	968,732.51
21 Apr	<b>Cheque Deposit</b>		12,024.21	980,756.72
21 Apr	<b>Cheque Deposit</b>		791.80	981,548.52
21 Apr	<b>Cheque Deposit</b>		749.00	982,297.52
21 Apr	<b>Cheque Deposit</b>		1,134.20	983,431.72
21 Apr	<b>Cheque Deposit</b>		15,220.17	998,651.89
21 Apr	<b>Cheque Deposit</b>		417.30	999,069.19
21 Apr	<b>Cheque Deposit</b>		759.70	999,828.89
21 Apr	<b>Cheque Deposit</b>		1,182.35	1,001,011.24
21 Apr	<b>Cheque Deposit</b>		896.66	1,001,907.90
21 Apr	<b>Cheque Withdrawal</b> 0370799	47.34		1,001,860.56
22 Apr	<b>CR Retail-NETS</b> 21APR 11168742400		321.00	1,002,181.56
22 Apr	<b>CR Retail-NETS</b> 21APR 11169300600		214.00	1,002,395.56
22 Apr	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/1154		930.90	1,003,326.46
22 Apr	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0487		663.40	1,003,989.86
22 Apr	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0467		449.40	1,004,439.26
22 Apr	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/1053		1,193.05	1,005,632.31
22 Apr	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0505		1,037.90	1,006,670.21

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
22 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11100RB7BAP		1,733.40	1,008,403.61
22 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11100RB7BAO		126.26	1,008,529.87
22 Apr	<b>Cheque Deposit</b>		1,319.42	1,009,849.29
22 Apr	<b>Cheque Withdrawal</b> 0370789	1,252.94		1,008,596.35
22 Apr	<b>Cheque Withdrawal</b> 0370793	5,568.28		1,003,028.07
22 Apr	<b>Cheque Withdrawal</b> 0370798	380.39		1,002,647.68
23 Apr	<b>CR Retail-NETS</b> 22APR 11168742400		406.60	1,003,054.28
23 Apr	<b>CR Retail-NETS</b> 22APR 11169300600		107.00	1,003,161.28
23 Apr	<b>Funds Transfer-IB</b> FT20040071239106 GLASS-FIX 101086		460.10	1,003,621.38
23 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200420000072		1,588.95	1,005,210.33
23 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200420000046		583.15	1,005,793.48
23 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200417000275		1,021.85	1,006,815.33
23 Apr	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0539		1,679.90	1,008,495.23
23 Apr	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/1197		72.76	1,008,567.99
23 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11200RC7QOL		126.26	1,008,694.25

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
23 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11200RC7QOO		1,519.40	1,010,213.65
23 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11200RC7QOM		126.26	1,010,339.91
23 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11200RC7QOK		449.40	1,010,789.31
23 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11200RC7QON		1,037.90	1,011,827.21
23 Apr	<b>Cheque Deposit</b>		230.85	1,012,058.06
24 Apr	<b>CR Retail-NETS</b> 23APR 11168742400		214.00	1,012,272.06
24 Apr	<b>CR Retail-NETS</b> 23APR 11169300600		214.00	1,012,486.06
24 Apr	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0555		802.50	1,013,288.56
24 Apr	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/1128		1,096.75	1,014,385.31
24 Apr	<b>Inward CR - GIRO</b> OTHR Other ECICS LIMITED GF/2020/INV/02659(SLE6474H)		1,948.47	1,016,333.78
25 Apr	<b>CR Retail-NETS</b> 24APR 11168742400		246.10	1,016,579.88
25 Apr	<b>CR Retail-NETS</b> 24APR 11169300600		107.00	1,016,686.88
27 Apr	<b>CR Retail-NETS</b> 25APR 11168742400		214.00	1,016,900.88
27 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11400RE8IRW		492.20	1,017,393.08

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
27 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11400RE8IRZ		1,016.50	1,018,409.58
27 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11400RE8IRK		823.90	1,019,233.48
27 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11400RE8IRP		1,134.20	1,020,367.68
27 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11400RE8IRT		1,465.90	1,021,833.58
27 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11400RE8IRS		856.00	1,022,689.58
27 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11400RE8IRU		535.00	1,023,224.58
27 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11400RE8IRM		1,765.50	1,024,990.08
27 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11400RE8IRN		1,316.10	1,026,306.18
27 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11400RE8IRO		158.36	1,026,464.54
27 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11400RE8IRR		1,765.50	1,028,230.04
27 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11400RE8IRV		866.70	1,029,096.74
27 Apr	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 11400RE8IRQ		1,251.90	1,030,348.64

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
27 Apr	<b>Inward DR - GIRO</b> COLL 601299498 M1 LIMITED 601299498	878.43		1,029,470.21
27 Apr	<b>Cheque Deposit</b>		2,000.90	1,031,471.11
27 Apr	<b>Cheque Deposit</b>		1,883.20	1,033,354.31
27 Apr	<b>Cheque Deposit</b>		1,155.60	1,034,509.91
27 Apr	<b>Cheque Deposit</b>		72.76	1,034,582.67
27 Apr	<b>Cheque Deposit</b>		80.25	1,034,662.92
27 Apr	<b>Cheque Deposit</b>		1,851.10	1,036,514.02
27 Apr	<b>Cheque Deposit</b>		738.30	1,037,252.32
27 Apr	<b>Cheque Deposit</b>		872.05	1,038,124.37
27 Apr	<b>Cheque Deposit</b>		567.10	1,038,691.47
27 Apr	<b>Cheque Deposit</b>		299.60	1,038,991.07
27 Apr	<b>Cheque Deposit</b>		529.65	1,039,520.72
27 Apr	<b>Cheque Deposit</b>		1,358.90	1,040,879.62
27 Apr	<b>Cheque Deposit</b>		593.85	1,041,473.47
27 Apr	<b>Misc Debit</b> 4018698972-00000 Trf. Wd. Loans	9,194.70		1,032,278.77
27 Apr	<b>Cheque Withdrawal</b> 0370788	385.00		1,031,893.77
27 Apr	<b>Cheque Withdrawal</b> 0370797	126.26		1,031,767.51
27 Apr	<b>Cheque Withdrawal</b> 0370801	239,788.93		791,978.58
28 Apr	<b>CR Retail-NETS</b> 27APR 11169300600		107.00	792,085.58
28 Apr	<b>Inward CR - GIRO</b> OTHR Other DIRECT ASIA INSURANC 1945513		331.70	792,417.28
28 Apr	<b>Inward CR - GIRO</b> OTHR Other DIRECT ASIA INSURANC 1945512		72.76	792,490.04
28 Apr	<b>Inward CR - GIRO</b> OTHR Other DIRECT ASIA INSURANC 1946622		299.60	792,789.64

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals SGD</b>	<b>Deposits SGD</b>	<b>Balance SGD</b>
28 Apr	<b>Inward CR - GIRO</b> OTHR Other DIRECT ASIA INSURANC 1945511		1,690.60	794,480.24
28 Apr	<b>Inward CR - GIRO</b> OTHR Other ECICS LIMITED GF/2020/INV-02990-(SKR6675M), GF/20		1,821.14	796,301.38
28 Apr	<b>Cheque Withdrawal</b> 0370792	7,340.20		788,961.18
29 Apr	<b>CR Retail-NETS</b> 28APR 11168742400		727.60	789,688.78
29 Apr	<b>CR Retail-NETS</b> 28APR 11169300600		449.40	790,138.18
29 Apr	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60031238		1,588.95	791,727.13
29 Apr	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60031237		987.61	792,714.74
29 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200424000120		754.35	793,469.09
29 Apr	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200424000166		647.35	794,116.44
29 Apr	<b>Inward DR - GIRO</b> COLL ASI629 GLASS-FIX PTE. LTD. ASI ASI629	4,238.48		789,877.96
30 Apr	<b>CR Retail-NETS</b> 29APR 11168742400		107.00	789,984.96
30 Apr	<b>CR Retail-NETS</b> 29APR 11169300600		107.00	790,091.96
30 Apr	<b>Funds Trf - FAST</b> GEBFT20040071877410 FT20040071877410 SALA salary	40,000.00		750,091.96
30 Apr	<b>SVC Chg</b> GEBFT20040071877410 FT20040071877410 SALA salary	0.50		750,091.46

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
30 Apr	<b>Inward Cr - FAST</b> IVPT Invoice Paymen ABWIN (1994) PTE. L Bill Payment as at 31-MAR-2020		738.30	750,829.76
30 Apr	<b>Funds Transfer-IB</b> FT20040071835740 GLASS-FIX 102219	42.80		750,872.56
30 Apr	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/1125		823.90	751,696.46
30 Apr	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0614		609.90	752,306.36
30 Apr	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0538		759.70	753,066.06
30 Apr	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/1238		203.30	753,269.36
30 Apr	<b>Inward CR - GIRO</b> OTHR Other DIRECT ASIA INSURANC 11800RG7XE5		49,875.91	803,145.27
30 Apr	<b>Cheque Deposit</b>		1,222.20	804,367.47
30 Apr	<b>Cheque Deposit</b>		1,173.00	805,540.47
30 Apr	<b>Cheque Withdrawal</b> 0370802	106,575.21		698,965.26
30 Apr	<b>Cheque Withdrawal</b> 0370809	10,500.00		688,465.26
30 Apr	<b>Cheque Charges</b>	10.50		688,454.76
	<b>Total</b>	<b>457,465.90</b>	<b>658,533.96</b>	<b>688,454.76</b>

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



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### Statement of Account

Period: 01 May 2020 to 31 May 2020

#### Account Overview as at 31 May 2020

	<b>Amount (SGD)</b>
Deposits	678,353.16

#### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> UOB eBusiness 344-305-617-1	SGD	0.00	0.00	-	678,353.16
<b>Total (SGD)</b>					<b>678,353.16</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>678,353.16</b>

<sup>^</sup>Interest Earned/Charged for 2020

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

**Account Transaction Details****UOB eBusiness 344-305-617-1**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 May	<b>BALANCE B/F</b>			688,454.76
02 May	<b>CR Retail-NETS</b> 30APR 11168742400		1,048.60	689,503.36
02 May	<b>CR Retail-NETS</b> 30APR 11169300600		107.00	689,610.36
04 May	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60031366		3,373.71	692,984.07
04 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 12000RJI9SL		1,123.50	694,107.57
04 May	<b>Cheque Deposit</b>		1,792.25	695,899.82
04 May	<b>Cheque Deposit</b>		738.30	696,638.12
04 May	<b>Cheque Deposit</b>		481.50	697,119.62
04 May	<b>Cheque Deposit</b>		1,128.85	698,248.47
04 May	<b>Cheque Deposit</b>		738.30	698,986.77
04 May	<b>Cheque Deposit</b>		749.00	699,735.77
04 May	<b>Cheque Deposit</b>		802.50	700,538.27
04 May	<b>Cheque Deposit</b>		72.76	700,611.03
04 May	<b>Cheque Deposit</b>		1,551.50	702,162.53
04 May	<b>Cheque Deposit</b>		1,407.05	703,569.58
04 May	<b>Cheque Deposit</b>		1,155.60	704,725.18
04 May	<b>Cheque Deposit</b>		1,246.55	705,971.73
04 May	<b>Cheque Deposit</b>		97,005.60	802,977.33
04 May	<b>Inward CR - GIRO</b> OTHR Other ECICS LIMITED GF/2020/INV-03829-SLE5027Y DMPC2000		1,049.67	804,027.00
04 May	<b>Cheque Withdrawal</b> 0370800	51.98		803,975.02
04 May	<b>Cheque Withdrawal</b> 0370804	659.63		803,315.39
05 May	<b>CR Retail-NETS</b> 04MAY 11168742400		272.85	803,588.24
05 May	<b>CR Retail-NETS</b> 04MAY 11169300600		107.00	803,695.24

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
05 May	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200428000053		1,225.15	804,920.39
05 May	<b>Cheque Withdrawal</b> 0370806	522.73		804,397.66
06 May	<b>CR Retail-NETS</b> 05MAY 11168742400		214.00	804,611.66
06 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 12500RMF9WH		1,867.15	806,478.81
06 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 12500RMF9WO		2,974.60	809,453.41
06 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 12500RMF9WM		1,230.50	810,683.91
06 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 12500RMF9WN		126.26	810,810.17
06 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 12500RMF9WJ		695.50	811,505.67
06 May	<b>Cheque Deposit</b>		588.50	812,094.17
06 May	<b>Cheque Deposit</b>		1,072.94	813,167.11
06 May	<b>Cheque Deposit</b>		1,559.79	814,726.90
06 May	<b>Cheque Deposit</b>		738.30	815,465.20
06 May	<b>Cheque Deposit</b>		524.30	815,989.50
06 May	<b>Cheque Deposit</b>		72.76	816,062.26
06 May	<b>Cheque Deposit</b>		738.30	816,800.56
06 May	<b>Cheque Deposit</b>		684.80	817,485.36
06 May	<b>Cheque Deposit</b>		1,016.50	818,501.86
06 May	<b>Cheque Deposit</b>		1,238.79	819,740.65
06 May	<b>Cheque Deposit</b>		588.50	820,329.15
06 May	<b>Cheque Deposit</b>		460.10	820,789.25
06 May	<b>Cheque Deposit</b>		920.20	821,709.45
06 May	<b>Cheque Deposit</b>		1,123.50	822,832.95

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
06 May	<b>Cheque Deposit</b>		666.34	823,499.29
06 May	<b>Cheque Deposit</b>		1,372.54	824,871.83
06 May	<b>Cheque Deposit</b>		944.54	825,816.37
06 May	<b>Cheque Deposit</b>		1,324.39	827,140.76
06 May	<b>Cheque Deposit</b>		1,854.04	828,994.80
06 May	<b>Cheque Deposit</b>		129.20	829,124.00
06 May	<b>Cheque Deposit</b>		129.20	829,253.20
06 May	<b>Cheque Deposit</b>		735.89	829,989.09
06 May	<b>Cheque Deposit</b>		2,110.84	832,099.93
06 May	<b>Cheque Deposit</b>		1,586.54	833,686.47
06 May	<b>Cheque Deposit</b>		452.34	834,138.81
06 May	<b>Cheque Deposit</b>		1,072.94	835,211.75
06 May	<b>Cheque Deposit</b>		1,319.04	836,530.79
06 May	<b>Cheque Deposit</b>		965.94	837,496.73
06 May	<b>Cheque Deposit</b>		1,447.44	838,944.17
06 May	<b>Cheque Deposit</b>		730.54	839,674.71
06 May	<b>Cheque Deposit</b>		129.20	839,803.91
06 May	<b>Cheque Deposit</b>		129.20	839,933.11
06 May	<b>Cheque Deposit</b>		896.39	840,829.50
06 May	<b>Cheque Deposit</b>		596.79	841,426.29
06 May	<b>Cheque Deposit</b>		1,233.44	842,659.73
06 May	<b>Cheque Deposit</b>		751.94	843,411.67
06 May	<b>Cheque Deposit</b>		773.34	844,185.01
06 May	<b>Cheque Deposit</b>		53.50	844,238.51
06 May	<b>Cheque Deposit</b>		577.80	844,816.31
06 May	<b>Cheque Deposit</b>		818.02	845,634.33
06 May	<b>Cheque Deposit</b>		1,246.55	846,880.88
08 May	<b>CR Retail-NETS 06MAY 11168742400</b>		727.60	847,608.48
08 May	<b>Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 12600RNE4TA</b>		1,594.30	849,202.78

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
08 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 12600RNE4TC		126.26	849,329.04
08 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 12600RNE4TD		716.90	850,045.94
08 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 12600RNE4T8		126.26	850,172.20
08 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 12600RNE4T9		1,605.00	851,777.20
08 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 12600RNE4T7		1,358.90	853,136.10
08 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 12600RNE4TE		963.00	854,099.10
08 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 12600RNE4TB		449.40	854,548.50
08 May	<b>Misc Credit</b> PMRRRTISGPRR/0420 PMRSG30042020005924 Single Svc Reb		1.00	854,549.50
09 May	<b>CR Retail-NETS</b> 08MAY 11168742400		1,498.00	856,047.50
11 May	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0626		658.05	856,705.55
11 May	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0624		72.76	856,778.31
11 May	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT BVS20/0384		1,626.40	858,404.71
11 May	<b>Misc Debit</b> 4018446884-00000 Trf. Wd. Loans	735.00		857,669.71

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
11 May	<b>Cheque Withdrawal</b> 0370811	195.55		857,474.16
12 May	<b>CR Retail-NETS</b> 11MAY 11168742400		599.20	858,073.36
12 May	<b>CR Retail-NETS</b> 11MAY 11169300600		139.10	858,212.46
12 May	<b>Inward Credit-FAST</b> PAYNOW OTHR GOH WEI JI DESMOND 9803R		107.00	858,319.46
12 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 13100RQL3F8		1,230.50	859,549.96
12 May	<b>Cheque Deposit</b>		1,738.75	861,288.71
12 May	<b>Cheque Deposit</b>		11,087.36	872,376.07
13 May	<b>CR Retail-NETS</b> 12MAY 11168742400		107.00	872,483.07
13 May	<b>CR Retail-NETS</b> 12MAY 11169300600		107.00	872,590.07
13 May	<b>Inward CR - GIRO</b> OTHR Other DIRECT ASIA INSURANC 1959417		2,252.35	874,842.42
13 May	<b>Inward CR - GIRO</b> OTHR Other DIRECT ASIA INSURANC 1959412		1,888.55	876,730.97
13 May	<b>Inward CR - GIRO</b> OTHR Other DIRECT ASIA INSURANC 1959411		909.50	877,640.47
13 May	<b>Inward CR - GIRO</b> OTHR Other DIRECT ASIA INSURANC 1959415		433.35	878,073.82
13 May	<b>Inward CR - GIRO</b> OTHR Other DIRECT ASIA INSURANC 1959414		968.35	879,042.17
13 May	<b>Inward CR - GIRO</b> OTHR Other DIRECT ASIA INSURANC 1959418		556.40	879,598.57

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
13 May	<b>Inward CR - GIRO</b> OTHR Other DIRECT ASIA INSURANC 1959419		1,391.00	880,989.57
13 May	<b>Inward CR - GIRO</b> OTHR Other DIRECT ASIA INSURANC 1959421		1,091.40	882,080.97
14 May	<b>CR Retail-NETS</b> 13MAY 11168742400		428.00	882,508.97
14 May	<b>CR Retail-NETS</b> 13MAY 11169300600		214.00	882,722.97
14 May	<b>Funds Trf - FAST</b> GEBFT20050072769678 FT20050072769678 SALA salary	25,000.00		857,722.97
14 May	<b>SVC Chg</b> GEBFT20050072769678 FT20050072769678 SALA salary	0.50		857,722.47
14 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 13300RSPMUS		126.26	857,848.73
14 May	<b>Cheque Deposit</b>		2,715.66	860,564.39
14 May	<b>Cheque Deposit</b>		7,650.50	868,214.89
14 May	<b>Cheque Deposit</b>		1,465.90	869,680.79
14 May	<b>Cheque Deposit</b>		738.30	870,419.09
14 May	<b>Cheque Deposit</b>		104.86	870,523.95
14 May	<b>Cheque Deposit</b>		1,134.20	871,658.15
14 May	<b>Cheque Deposit</b>		663.40	872,321.55
14 May	<b>Cheque Deposit</b>		1,209.10	873,530.65
15 May	<b>CR Retail-NETS</b> 14MAY 11168742400		134.00	873,664.65
15 May	<b>CR Retail-NETS</b> 14MAY 11169300600		107.00	873,771.65
15 May	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/1231		136.96	873,908.61

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
15 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 13400RTNGU4		1,594.30	875,502.91
15 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 13400RTNGU2		190.46	875,693.37
15 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 13400RTNGU0		502.90	876,196.27
15 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 13400RTNGTX		1,267.95	877,464.22
15 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 13400RTNGTZ		481.50	877,945.72
15 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 13400RTNGU3		1,765.50	879,711.22
15 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 13400RTNGU1		770.40	880,481.62
15 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 13400RTNGTY		535.00	881,016.62
15 May	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200512000032		1,385.65	882,402.27
15 May	<b>Inward DR - GIRO</b> GSTX 201208293W IRAS GST	33,925.00		848,477.27
16 May	<b>CR Retail-NETS</b> 15MAY 11168742400		1,080.70	849,557.97
16 May	<b>CR Retail-NETS</b> 15MAY 11169300600		107.00	849,664.97
18 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 13500RUNRA5		438.70	850,103.67

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
18 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 13500RUNRA8		126.26	850,229.93
18 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 13500RUNRA7		126.26	850,356.19
18 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 13500RUNRA9		856.00	851,212.19
18 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 13500RUNRAD		126.26	851,338.45
18 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 13500RUNRAE		1,712.00	853,050.45
18 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 13500RUNRAC		609.90	853,660.35
18 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 13500RUNRAB		126.26	853,786.61
18 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 13500RUNRAA		588.50	854,375.11
18 May	<b>Cheque Deposit</b>		540.35	854,915.46
18 May	<b>Cheque Deposit</b>		888.10	855,803.56
18 May	<b>Cheque Deposit</b>		2,860.11	858,663.67
18 May	<b>Cheque Deposit</b>		6,278.26	864,941.93
19 May	<b>CR Retail-NETS</b> 18MAY 11168742400		1,073.95	866,015.88
19 May	<b>CR Retail-NETS</b> 18MAY 11169300600		214.00	866,229.88
19 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 13800RVV0AQ		535.00	866,764.88

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
19 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 13800RVV0AP		502.90	867,267.78
19 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 13800RVV0AS		1,786.90	869,054.68
19 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 13800RVV0AU		609.90	869,664.58
19 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 13800RVV0AT		556.40	870,220.98
19 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 13800RVV0AW		126.26	870,347.24
19 May	<b>Cheque Deposit</b>		9,095.00	879,442.24
19 May	<b>Cheque Deposit</b>		593.85	880,036.09
19 May	<b>Cheque Deposit</b>		823.90	880,859.99
19 May	<b>Cheque Deposit</b>		823.90	881,683.89
19 May	<b>Cheque Deposit</b>		518.95	882,202.84
19 May	<b>Cheque Deposit</b>		299.60	882,502.44
19 May	<b>Cheque Deposit</b>		706.20	883,208.64
19 May	<b>Cheque Withdrawal</b> 0370807	826.90		882,381.74
19 May	<b>Cheque Withdrawal</b> 0370808	835.88		881,545.86
20 May	<b>CR Retail-NETS</b> 19MAY 11168742400		1,455.20	883,001.06
20 May	<b>CR Retail-NETS</b> 19MAY 11169300600		107.00	883,108.06
20 May	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200514000040		839.95	883,948.01
20 May	<b>Inward DR - GIRO</b> OTHR EG04662 NETS (S) Pte Ltd F110009372	270.57		883,677.44

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
20 May	<b>Inward Cr - FAST</b> IVPT Invoice Paymen ABWIN (1994) PTE. L Bill Payment as at 30-APR-2020		342.40	884,019.84
20 May	<b>Cheque Withdrawal</b> 0370805	2,986.37		881,033.47
21 May	<b>CR Retail-NETS</b> 20MAY 11168742400		727.60	881,761.07
21 May	<b>CR Retail-NETS</b> 20MAY 11169300600		107.00	881,868.07
21 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14000RY1939		572.45	882,440.52
21 May	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200518000067		1,449.85	883,890.37
21 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14000RY1937		222.56	884,112.93
21 May	<b>Cheque Deposit</b>		1,797.60	885,910.53
21 May	<b>Cheque Deposit</b>		738.30	886,648.83
21 May	<b>Cheque Deposit</b>		749.00	887,397.83
21 May	<b>Cheque Deposit</b>		727.60	888,125.43
22 May	<b>CR Retail-NETS</b> 21MAY 11168742400		727.60	888,853.03
22 May	<b>CR Retail-NETS</b> 21MAY 11169300600		214.00	889,067.03
22 May	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200519000040		2,691.05	891,758.08
22 May	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200519000041		647.35	892,405.43
22 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14100RYZYEB		856.00	893,261.43

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
22 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14100RYZYEC		222.56	893,483.99
22 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14100RYZYEA		930.90	894,414.89
23 May	<b>CR Retail-NETS</b> 22MAY 11168742400		214.00	894,628.89
23 May	<b>CR Retail-NETS</b> 22MAY 11169300600		107.00	894,735.89
26 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14200S04B9E		1,594.30	896,330.19
26 May	<b>Cheque Deposit</b>		1,605.00	897,935.19
26 May	<b>Cheque Deposit</b>		104.86	898,040.05
26 May	<b>Cheque Deposit</b>		695.50	898,735.55
26 May	<b>Cheque Deposit</b>		877.40	899,612.95
26 May	<b>Cheque Deposit</b>		545.70	900,158.65
26 May	<b>Cheque Deposit</b>		882.75	901,041.40
26 May	<b>Cheque Deposit</b>		1,080.70	902,122.10
26 May	<b>Cheque Deposit</b>		968.35	903,090.45
26 May	<b>Cheque Deposit</b>		877.40	903,967.85
26 May	<b>Cheque Deposit</b>		1,080.70	905,048.55
26 May	<b>Cheque Deposit</b>		583.15	905,631.70
26 May	<b>Cheque Deposit</b>		770.40	906,402.10
26 May	<b>Cheque Deposit</b>		1,091.40	907,493.50
26 May	<b>Cheque Deposit</b>		1,626.40	909,119.90
26 May	<b>Cheque Deposit</b>		609.90	909,729.80
26 May	<b>Cheque Deposit</b>		1,374.95	911,104.75
26 May	<b>Cheque Deposit</b>		299.60	911,404.35
26 May	<b>Cheque Deposit</b>		1,337.50	912,741.85
26 May	<b>Cheque Deposit</b>		1,284.00	914,025.85
26 May	<b>Cheque Deposit</b>		411.95	914,437.80
26 May	<b>Cheque Deposit</b>		72.76	914,510.56

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
26 May	<b>Cheque Deposit</b>		823.90	915,334.46
26 May	<b>Cheque Deposit</b>		1,230.50	916,564.96
26 May	<b>Cheque Deposit</b>		1,492.65	918,057.61
26 May	<b>Cheque Deposit</b>		1,797.60	919,855.21
26 May	<b>Cheque Deposit</b>		1,016.50	920,871.71
26 May	<b>Cheque Deposit</b>		1,605.00	922,476.71
26 May	<b>Cheque Deposit</b>		1,016.50	923,493.21
26 May	<b>Cheque Deposit</b>		1,744.10	925,237.31
26 May	<b>Cheque Deposit</b>		460.10	925,697.41
26 May	<b>Cheque Deposit</b>		749.00	926,446.41
26 May	<b>Cheque Deposit</b>		930.90	927,377.31
26 May	<b>Cheque Deposit</b>		433.35	927,810.66
26 May	<b>Cheque Deposit</b>		609.90	928,420.56
26 May	<b>Cheque Deposit</b>		1,572.90	929,993.46
26 May	<b>Cheque Deposit</b>		540.35	930,533.81
26 May	<b>Cheque Deposit</b>		433.35	930,967.16
26 May	<b>Cheque Deposit</b>		1,391.00	932,358.16
26 May	<b>Cheque Deposit</b>		72.76	932,430.92
26 May	<b>Cheque Deposit</b>		1,070.00	933,500.92
26 May	<b>Cheque Deposit</b>		909.50	934,410.42
26 May	<b>Cheque Deposit</b>		818.55	935,228.97
26 May	<b>Cheque Deposit</b>		1,770.85	936,999.82
26 May	<b>Cheque Deposit</b>		492.20	937,492.02
26 May	<b>Cheque Deposit</b>		1,679.90	939,171.92
26 May	<b>Cheque Deposit</b>		2,086.50	941,258.42
26 May	<b>Cheque Deposit</b>		963.00	942,221.42
26 May	<b>Cheque Deposit</b>		1,316.10	943,537.52
26 May	<b>Cheque Deposit</b>		968.35	944,505.87
26 May	<b>Cheque Deposit</b>		1,230.50	945,736.37
26 May	<b>Cheque Deposit</b>		224.70	945,961.07
26 May	<b>Cheque Deposit</b>		754.35	946,715.42
26 May	<b>Cheque Deposit</b>		1,556.85	948,272.27
26 May	<b>Cheque Deposit</b>		556.40	948,828.67

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
26 May	<b>Cheque Deposit</b>		877.40	949,706.07
26 May	<b>Cheque Deposit</b>		877.40	950,583.47
26 May	<b>Cheque Deposit</b>		1,492.65	952,076.12
27 May	<b>CR Retail-NETS</b> 26MAY 11168742400		674.10	952,750.22
27 May	<b>CR Retail-NETS</b> 26MAY 11169300600		107.00	952,857.22
27 May	<b>Inward Credit-FAST</b> PAYNOW BEXP WW EXPRESS PRIVATE L GY4335T		246.10	953,103.32
27 May	<b>Inward CR - GIRO</b> OTHR Other IRAS Jobs Support Scheme		27,786.00	980,889.32
27 May	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200521000152		1,021.85	981,911.17
27 May	<b>Inward CR - GIRO</b> OTHR Other ETIQA INSURANCE PTE. SGIG200522819653		1,946.33	983,857.50
27 May	<b>Inward CR - GIRO</b> OTHR Other ETIQA INSURANCE PTE. SGIG200522819656		1,463.23	985,320.73
27 May	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0407		3,391.90	988,712.63
27 May	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/1196		481.50	989,194.13
27 May	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0643		984.40	990,178.53
27 May	<b>Cheque Deposit</b>		738.30	990,916.83
27 May	<b>Cheque Deposit</b>		513.60	991,430.43
27 May	<b>Cheque Deposit</b>		937.86	992,368.29
27 May	<b>Cheque Deposit</b>		72.76	992,441.05
27 May	<b>Cheque Deposit</b>		738.30	993,179.35

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
27 May	<b>Cheque Deposit</b>		136.96	993,316.31
27 May	<b>Cheque Deposit</b>		1,460.55	994,776.86
27 May	<b>Cheque Deposit</b>		1,877.85	996,654.71
27 May	<b>Cheque Deposit</b>		1,674.55	998,329.26
27 May	<b>Cheque Deposit</b>		1,016.50	999,345.76
27 May	<b>Cheque Deposit</b>		759.70	1,000,105.46
27 May	<b>Cheque Deposit</b>		823.90	1,000,929.36
27 May	<b>Cheque Deposit</b>		663.40	1,001,592.76
27 May	<b>Cheque Deposit</b>		545.70	1,002,138.46
27 May	<b>Cheque Deposit</b>		136.96	1,002,275.42
27 May	<b>Cheque Deposit</b>		72.76	1,002,348.18
27 May	<b>Cheque Deposit</b>		1,198.40	1,003,546.58
27 May	<b>Misc Debit</b> 4018698972-00000 Trf. Wd. Loans	9,194.70		994,351.88
27 May	<b>Inward DR - GIRO</b> COLL 601299498 M1 LIMITED 601299498	874.56		993,477.32
27 May	<b>Cheque Withdrawal</b> 0370795	2,720.00		990,757.32
27 May	<b>Cheque Withdrawal</b> 0370814	118,981.54		871,775.78
27 May	<b>Cheque Withdrawal</b> 0370815	215,571.23		656,204.55
28 May	<b>CR Retail-NETS</b> 27MAY 11168742400		642.00	656,846.55
28 May	<b>CR Retail-NETS</b> 27MAY 11169300600		321.00	657,167.55
28 May	<b>Inward Credit-FAST</b> RENT Rent PEPPERWALL PTE. LTD. 04422 & 04423		7,062.00	664,229.55
28 May	<b>Inward CR - GIRO</b> PAYNOW OTHR Budget Direct Insura 1403239_368		29,219.38	693,448.93
28 May	<b>Inward CR - GIRO</b> OTHR Other ETIQA INSURANCE PTE. SGIG200526358584		896.66	694,345.59

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
28 May	<b>Inward CR - GIRO</b> OTHR Other ETIQA INSURANCE PTE. SGIG200526358586		1,092.47	695,438.06
28 May	<b>Inward CR - GIRO</b> OTHR Other ETIQA INSURANCE PTE. SGIG200526358585		2,249.68	697,687.74
28 May	<b>Inward CR - GIRO</b> OTHR Other ETIQA INSURANCE PTE. SGIG200526358587		1,070.00	698,757.74
28 May	<b>Inward CR - GIRO</b> OTHR Other ETIQA INSURANCE PTE. SGIG200526358588		1,053.95	699,811.69
28 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14700S3WPSK		126.26	699,937.95
28 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14700S3WPSM		126.26	700,064.21
28 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14700S3WPSQ		2,011.60	702,075.81
28 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14700S3WPSJ		481.50	702,557.31
28 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14700S3WPSS		1,102.10	703,659.41
28 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14700S3WPST		160.50	703,819.91
28 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14700S3WPSX		856.00	704,675.91
28 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14700S3WPSP		2,717.80	707,393.71

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
28 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14700S3WPT0		588.50	707,982.21
28 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14700S3WPSR		126.26	708,108.47
28 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14700S3WPSON		4,012.50	712,120.97
28 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14700S3WPSZ		749.00	712,869.97
28 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14700S3WPT3		1,551.50	714,421.47
28 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14700S3WPT1		126.26	714,547.73
28 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14700S3WPT2		1,305.40	715,853.13
28 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14700S3WPSL		449.40	716,302.53
28 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14700S3WPSV		1,037.90	717,340.43
28 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14700S3WPSN		963.00	718,303.43
28 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14700S3WPSU		158.36	718,461.79
28 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14700S3WPSW		963.00	719,424.79

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
28 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14700S3WPSY		738.30	720,163.09
29 May	<b>CR Retail-NETS</b> 28MAY 11168742400		513.60	720,676.69
29 May	<b>CR Retail-NETS</b> 28MAY 11169300600		214.00	720,890.69
29 May	<b>Inward Credit-FAST</b> PAYNOW OTHR ONG RUO CHENG		58.85	720,949.54
29 May	<b>Funds Trf - FAST</b> GEBFT20050073889488 FT20050073889488 SALA salary	25,000.00		695,949.54
29 May	<b>SVC Chg</b> GEBFT20050073889488 FT20050073889488 SALA salary	0.50		695,949.04
29 May	<b>Funds Trf - FAST</b> GEBFT20050073901198 FT20050073901198 SALA salary	25,000.00		670,949.04
29 May	<b>SVC Chg</b> GEBFT20050073901198 FT20050073901198 SALA salary	0.50		670,948.54
29 May	<b>Inward CR - GIRO</b> PAYNOW FWLV IRAS 114698513		6,750.00	677,698.54
29 May	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200526000185		797.15	678,495.69
29 May	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200526000186		679.45	679,175.14
29 May	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/1317		663.40	679,838.54
29 May	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14800S57QXB		1,605.00	681,443.54

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
29 May	<b>Inward DR - GIRO</b> COLL ASI629 GLASS-FIX PTE. LTD. ASI ASI629	4,238.48		677,205.06
30 May	<b>CR Retail-NETS</b> 29MAY 11168742400		1,048.60	678,253.66
30 May	<b>CR Retail-NETS</b> 29MAY 11169300600		107.00	678,360.66
30 May	<b>Cheque Charges</b>	7.50		678,353.16
	<b>Total</b>	<b>467,599.12</b>	<b>457,497.52</b>	<b>678,353.16</b>

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



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### Statement of Account

Period: 01 Jun 2020 to 30 Jun 2020

#### Account Overview as at 30 Jun 2020

	<b>Amount (SGD)</b>
Deposits	522,339.07

#### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> UOB eBusiness 344-305-617-1	SGD	0.00	0.00	-	522,339.07
<b>Total (SGD)</b>					<b>522,339.07</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>522,339.07</b>

<sup>^</sup>Interest Earned/Charged for 2020

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

**Account Transaction Details****UOB eBusiness 344-305-617-1**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jun	<b>BALANCE B/F</b>			678,353.16
01 Jun	<b>Inward Credit-FAST</b> PAYNOW OTHR SEE JUN LIANG	53.50		678,406.66
01 Jun	<b>Inward CR - GIRO</b> PAYNOW OTHR Budget Direct Insura 1418060_368	975.26		679,381.92
01 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14900S6N7GG	126.26		679,508.18
01 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14900S6N7GK	481.50		679,989.68
01 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14900S6N7GI	1,123.50		681,113.18
01 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14900S6N7GH	920.20		682,033.38
01 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14900S6N7GN	856.00		682,889.38
01 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 14900S6N7GJ	695.50		683,584.88
02 Jun	<b>CR Retail-NETS</b> 01JUN 11168742400	727.60		684,312.48
02 Jun	<b>CR Retail-NETS</b> 01JUN 11169300600	214.00		684,526.48
02 Jun	<b>Funds Trf - FAST</b> GEBFT20060074118199 FT20060074118199 SUPP PARTS PAYMENT	963.47		683,563.01
02 Jun	<b>SVC Chg</b> GEBFT20060074118199 FT20060074118199 SUPP PARTS PAYMENT	0.50		683,562.51
02 Jun	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60031628	968.35		684,530.86

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
02 Jun	<b>Cheque Deposit</b>		72.76	684,603.62
02 Jun	<b>Cheque Deposit</b>		642.00	685,245.62
02 Jun	<b>Cheque Deposit</b>		920.20	686,165.82
02 Jun	<b>Cheque Deposit</b>		823.90	686,989.72
02 Jun	<b>Cheque Deposit</b>		545.70	687,535.42
02 Jun	<b>Cheque Deposit</b>		1,492.65	689,028.07
02 Jun	<b>Cheque Deposit</b>		518.95	689,547.02
02 Jun	<b>Cheque Deposit</b>		963.00	690,510.02
02 Jun	<b>Cheque Deposit</b>		834.60	691,344.62
02 Jun	<b>Cheque Deposit</b>		406.60	691,751.22
02 Jun	<b>Cheque Deposit</b>		1,016.50	692,767.72
02 Jun	<b>Cheque Deposit</b>		535.00	693,302.72
02 Jun	<b>Cheque Deposit</b>		770.40	694,073.12
02 Jun	<b>Cheque Deposit</b>		1,160.95	695,234.07
02 Jun	<b>Cheque Deposit</b>		1,305.40	696,539.47
02 Jun	<b>Cheque Deposit</b>		136.96	696,676.43
02 Jun	<b>Cheque Deposit</b>		963.00	697,639.43
02 Jun	<b>Cheque Deposit</b>		1,374.95	699,014.38
02 Jun	<b>Cheque Deposit</b>		593.85	699,608.23
02 Jun	<b>Cheque Deposit</b>		770.40	700,378.63
02 Jun	<b>Cheque Deposit</b>		642.00	701,020.63
02 Jun	<b>Cheque Deposit</b>		1,492.65	702,513.28
02 Jun	<b>Cheque Deposit</b>		1,284.00	703,797.28
02 Jun	<b>Cheque Deposit</b>		752.60	704,549.88
02 Jun	<b>Cheque Deposit</b>		716.90	705,266.78
02 Jun	<b>Cheque Deposit</b>		1,230.50	706,497.28
02 Jun	<b>Cheque Deposit</b>		984.40	707,481.68
02 Jun	<b>Cheque Deposit</b>		631.30	708,112.98
02 Jun	<b>Cheque Deposit</b>		609.90	708,722.88
02 Jun	<b>Cheque Deposit</b>		695.50	709,418.38
02 Jun	<b>Cheque Deposit</b>		72.76	709,491.14
02 Jun	<b>Cheque Deposit</b>		856.00	710,347.14
02 Jun	<b>Cheque Deposit</b>		1,551.50	711,898.64

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
02 Jun	<b>Cheque Deposit</b>		791.80	712,690.44
02 Jun	<b>Cheque Deposit</b>		72.76	712,763.20
02 Jun	<b>Inward CR - GIRO</b> OTHR Other ECICS LIMITED GF/2020/INV-04289-SLF4628P		1,306.47	714,069.67
02 Jun	<b>Cheque Withdrawal</b> 0370813	11,085.30		702,984.37
03 Jun	<b>CR Retail-NETS</b> 02JUN 11168742400		460.10	703,444.47
03 Jun	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200530000010		1,658.50	705,102.97
03 Jun	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200529000082		1,556.85	706,659.82
03 Jun	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200529000081		72.76	706,732.58
03 Jun	<b>Cheque Deposit</b>		1,305.40	708,037.98
03 Jun	<b>Cheque Deposit</b>		912.44	708,950.42
03 Jun	<b>Cheque Deposit</b>		548.64	709,499.06
03 Jun	<b>Cheque Deposit</b>		1,415.34	710,914.40
03 Jun	<b>Cheque Deposit</b>		773.34	711,687.74
03 Jun	<b>Cheque Deposit</b>		2,699.34	714,387.08
03 Jun	<b>Cheque Deposit</b>		1,286.94	715,674.02
03 Jun	<b>Cheque Deposit</b>		586.09	716,260.11
03 Jun	<b>Cheque Deposit</b>		1,019.44	717,279.55
03 Jun	<b>Cheque Deposit</b>		2,699.34	719,978.89
03 Jun	<b>Cheque Deposit</b>		912.44	720,891.33
03 Jun	<b>Cheque Deposit</b>		161.30	721,052.63
03 Jun	<b>Cheque Deposit</b>		1,383.24	722,435.87
03 Jun	<b>Cheque Deposit</b>		805.44	723,241.31
03 Jun	<b>Cheque Deposit</b>		1,276.24	724,517.55
03 Jun	<b>Cheque Deposit</b>		885.69	725,403.24
03 Jun	<b>Cheque Deposit</b>		2,699.34	728,102.58

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
03 Jun	<b>Cheque Deposit</b>		1,105.04	729,207.62
03 Jun	<b>Cheque Deposit</b>		826.84	730,034.46
03 Jun	<b>Cheque Deposit</b>		281.14	730,315.60
03 Jun	<b>Cheque Deposit</b>		161.30	730,476.90
03 Jun	<b>Cheque Deposit</b>		129.20	730,606.10
03 Jun	<b>Cheque Deposit</b>		826.84	731,432.94
03 Jun	<b>Cheque Deposit</b>		634.24	732,067.18
03 Jun	<b>Cheque Deposit</b>		1,286.94	733,354.12
03 Jun	<b>Cheque Deposit</b>		912.44	734,266.56
03 Jun	<b>Cheque Deposit</b>		31,959.83	766,226.39
03 Jun	<b>Cheque Withdrawal</b> 0370812	11,181.50		755,044.89
03 Jun	<b>Cheque Withdrawal</b> 0370817	524.71		754,520.18
03 Jun	<b>Cheque Withdrawal</b> 0370819	842.69		753,677.49
04 Jun	<b>CR Retail-NETS</b> 03JUN 11168742400		749.00	754,426.49
04 Jun	<b>CR Retail-NETS</b> 03JUN 11169300600		321.00	754,747.49
04 Jun	<b>Funds Transfer-IB</b> FT20060074359694 04268,04430		74.90	754,822.39
04 Jun	<b>Cheque Withdrawal</b> 0370818	526.43		754,295.96
04 Jun	<b>Cheque Withdrawal</b> 0370820	2,760.00		751,535.96
05 Jun	<b>CR Retail-NETS</b> 04JUN 11168742400		727.60	752,263.56
05 Jun	<b>CR Retail-NETS</b> 04JUN 11169300600		107.00	752,370.56
05 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 15500SAXP1N		1,144.90	753,515.46
05 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 15500SAXP1P		609.90	754,125.36

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
05 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 15500SAXP1O		556.40	754,681.76
05 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 15500SAXP1I		1,337.50	756,019.26
05 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 15500SAXP1L		126.26	756,145.52
05 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 15500SAXP1M		1,123.50	757,269.02
05 Jun	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200601000067		1,963.45	759,232.47
05 Jun	<b>Cheque Deposit</b>		3,012.05	762,244.52
05 Jun	<b>Cheque Deposit</b>		169.06	762,413.58
05 Jun	<b>Cheque Deposit</b>		2,675.00	765,088.58
05 Jun	<b>Misc Credit</b> PMRRRTISGPERR/0520 PMRSG31052020007028 Single Svc Reb		1.50	765,090.08
06 Jun	<b>CR Retail-NETS</b> 05JUN 11168742400		845.30	765,935.38
06 Jun	<b>CR Retail-NETS</b> 05JUN 11169300600		321.00	766,256.38
08 Jun	<b>CR Retail-NETS</b> 06JUN 11168742400		513.60	766,769.98
08 Jun	<b>CR Retail-NETS</b> 06JUN 11169300600		321.00	767,090.98
08 Jun	<b>Inward CR - GIRO</b> OTHR Other ETIQA INSURANCE PTE. SIGG200604374822		136.96	767,227.94
08 Jun	<b>Inward CR - GIRO</b> OTHR Other ETIQA INSURANCE PTE. SIGG200604374825		1,687.93	768,915.87

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
08 Jun	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200603000086		1,877.85	770,793.72
08 Jun	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/1347		72.76	770,866.48
08 Jun	<b>Cheque Deposit</b>		64.20	770,930.68
08 Jun	<b>Cheque Deposit</b>		738.30	771,668.98
08 Jun	<b>Cheque Deposit</b>		1,605.00	773,273.98
08 Jun	<b>Cheque Withdrawal</b> 0370810	353.10		772,920.88
08 Jun	<b>Cheque Withdrawal</b> 0370821	181.95		772,738.93
09 Jun	<b>CR Retail-NETS</b> 08JUN 11168742400		749.00	773,487.93
09 Jun	<b>CR Retail-NETS</b> 08JUN 11169300600		321.00	773,808.93
09 Jun	<b>Inward Credit-FAST</b> BEXP BizExpenses SG MOTOR LINK PTE. L GF/2020/INV-03890 (14.04.2020)		32.10	773,841.03
09 Jun	<b>Inward CR - GIRO</b> PAYNOW OTHR Budget Direct Insura 1440231_368		2,532.11	776,373.14
10 Jun	<b>CR Retail-NETS</b> 09JUN 11168742400		941.60	777,314.74
10 Jun	<b>CR Retail-NETS</b> 09JUN 11169300600		321.00	777,635.74
10 Jun	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60032000		593.85	778,229.59
10 Jun	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200605000059		754.35	778,983.94
10 Jun	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200605000060		1,642.45	780,626.39

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
10 Jun	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT BVS20/0447		1,358.90	781,985.29
10 Jun	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0677		609.90	782,595.19
10 Jun	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/1054		1,776.20	784,371.39
11 Jun	<b>CR Retail-NETS</b> 10JUN 11168742400		1,155.60	785,526.99
11 Jun	<b>CR Retail-NETS</b> 10JUN 11169300600		214.00	785,740.99
11 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16100SFXBW4		222.56	785,963.55
11 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16100SFXBW6		1,273.30	787,236.85
11 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16100SFXBW9		126.26	787,363.11
11 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16100SFXBW7		513.60	787,876.71
11 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16100SFXBW8		126.26	788,002.97
11 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16100SFXBWD		802.50	788,805.47
11 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16100SFXBWE		126.26	788,931.73
11 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16100SFXBWF		267.50	789,199.23

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
11 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16100SFXBWA		535.00	789,734.23
11 Jun	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200608000060		2,947.85	792,682.08
11 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16100SFXBW2		128.40	792,810.48
11 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16100SFXBWB		1,230.50	794,040.98
11 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16100SFXBW5		1,391.00	795,431.98
11 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16100SFXBW3		663.40	796,095.38
11 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16100SFXBWC		823.90	796,919.28
11 Jun	<b>Cheque Deposit</b>		321.00	797,240.28
11 Jun	<b>Cheque Deposit</b>		2,182.80	799,423.08
11 Jun	<b>Misc Debit</b> 4018446884-00000 Trf. Wd. Loans	735.00		798,688.08
11 Jun	<b>Cheque Withdrawal</b> 0370822	1,284.00		797,404.08
11 Jun	<b>Cheque Withdrawal</b> 0370823	622.71		796,781.37
12 Jun	<b>CR Retail-NETS</b> 11JUN 11168742400		941.60	797,722.97
12 Jun	<b>CR Retail-NETS</b> 11JUN 11169300600		214.00	797,936.97
12 Jun	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200609000051		829.25	798,766.22

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals SGD</b>	<b>Deposits SGD</b>	<b>Balance SGD</b>
12 Jun	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200609000024		968.35	799,734.57
12 Jun	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200609000025		2,209.55	801,944.12
12 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16200SH1137		1,380.30	803,324.42
12 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16200SH113C		695.50	804,019.92
12 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16200SH1138		502.90	804,522.82
12 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16200SH113A		126.26	804,649.08
12 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16200SH1139		567.10	805,216.18
12 Jun	<b>Cheque Deposit</b>		1,605.00	806,821.18
13 Jun	<b>CR Retail-NETS</b> 12JUN 11168742400		1,294.70	808,115.88
13 Jun	<b>CR Retail-NETS</b> 12JUN 11169300600		428.00	808,543.88
15 Jun	<b>CR Retail-NETS</b> 13JUN 11168742400		363.80	808,907.68
15 Jun	<b>CR Retail-NETS</b> 13JUN 11169300600		1,005.80	809,913.48
15 Jun	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200610000049		1,139.55	811,053.03
15 Jun	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200610000050		1,021.85	812,074.88
15 Jun	<b>Cheque Deposit</b>		449.40	812,524.28

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
15 Jun	<b>Cheque Deposit</b>		1,091.40	813,615.68
15 Jun	<b>Cheque Withdrawal</b> 0370825	220.00		813,395.68
15 Jun	<b>Cheque Withdrawal</b> 0370829	9,765.00		803,630.68
16 Jun	<b>CR Retail-NETS</b> 15JUN 11168742400		1,048.60	804,679.28
16 Jun	<b>CR Retail-NETS</b> 15JUN 11169300600		107.00	804,786.28
16 Jun	<b>Inward CR - GIRO</b> OTHR Other IRAS Wage Credit Scheme		8,085.62	812,871.90
16 Jun	<b>Cheque Deposit</b>		1,455.20	814,327.10
16 Jun	<b>Inward CR - GIRO</b> OTHR Other ECICS LIMITED GF/2020/INV-04384		84.53	814,411.63
16 Jun	<b>Cheque Withdrawal</b> 0370828	4,879.20		809,532.43
17 Jun	<b>CR Retail-NETS</b> 16JUN 11168742400		321.00	809,853.43
17 Jun	<b>CR Retail-NETS</b> 16JUN 11169300600		588.50	810,441.93
17 Jun	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200612000066		732.95	811,174.88
17 Jun	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200612000063		72.76	811,247.64
17 Jun	<b>Cheque Deposit</b>		107.00	811,354.64
17 Jun	<b>Cheque Withdrawal</b> 0370796	2,664.30		808,690.34
17 Jun	<b>Cheque Withdrawal</b> 0370826	6,741.00		801,949.34
17 Jun	<b>Cheque Withdrawal</b> 0370827	5,983.20		795,966.14
18 Jun	<b>CR Retail-NETS</b> 17JUN 11168742400		813.20	796,779.34

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
18 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16800SLJYL5		1,177.00	797,956.34
18 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16800SLJYL0		1,947.40	799,903.74
18 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16800SLJYL2		1,337.50	801,241.24
18 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16800SLJYL3		1,166.30	802,407.54
18 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16800SLJYL4		181.90	802,589.44
18 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16800SLJYL1		695.50	803,284.94
18 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16800SLJYL6		545.70	803,830.64
18 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16800SLJYL9		222.56	804,053.20
18 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16800SLJYL8		1,177.00	805,230.20
18 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 16800SLJYL7		2,525.20	807,755.40
18 Jun	<b>Cheque Deposit</b>		3,694.74	811,450.14
18 Jun	<b>Cheque Deposit</b>		5,082.52	816,532.66
18 Jun	<b>Cheque Deposit</b>		781.10	817,313.76
18 Jun	<b>Cheque Deposit</b>		877.40	818,191.16
18 Jun	<b>Cheque Deposit</b>		823.90	819,015.06
18 Jun	<b>Cheque Deposit</b>		1,246.55	820,261.61
18 Jun	<b>Cheque Deposit</b>		663.40	820,925.01

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
18 Jun	<b>Cheque Deposit</b>		1,305.40	822,230.41
18 Jun	<b>Cheque Deposit</b>		72.76	822,303.17
18 Jun	<b>Cheque Deposit</b>		984.40	823,287.57
18 Jun	<b>Cheque Deposit</b>		1,123.50	824,411.07
18 Jun	<b>Cheque Deposit</b>		834.60	825,245.67
18 Jun	<b>Cheque Deposit</b>		1,284.00	826,529.67
18 Jun	<b>Cheque Deposit</b>		545.70	827,075.37
18 Jun	<b>Cheque Deposit</b>		1,519.40	828,594.77
18 Jun	<b>Misc Debit</b> 4018686648-00000 Trf. Wd. Loans	2,421.42		826,173.35
19 Jun	<b>CR Retail-NETS</b> 18JUN 11168742400		727.60	826,900.95
19 Jun	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60032204		1,032.55	827,933.50
19 Jun	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200616000040		1,225.15	829,158.65
19 Jun	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200616000034		914.85	830,073.50
19 Jun	<b>Cheque Deposit</b>		1,979.50	832,053.00
20 Jun	<b>CR Retail-NETS</b> 19JUN 11168742400		470.80	832,523.80
20 Jun	<b>CR Retail-NETS</b> 19JUN 11169300600		374.50	832,898.30
22 Jun	<b>CR Retail-NETS</b> 20JUN 11168742400		1,883.20	834,781.50
22 Jun	<b>CR Retail-NETS</b> 20JUN 11169300600		214.00	834,995.50
22 Jun	<b>Inward CR - GIRO</b> OTHR Other ETIQA INSURANCE PTE. SGIG200618189216		789.13	835,784.63

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
22 Jun	<b>Inward CR - GIRO</b> OTHR Other ETIQA INSURANCE PTE. SGIG200618189218		1,182.35	836,966.98
22 Jun	<b>Inward CR - GIRO</b> OTHR Other ETIQA INSURANCE PTE. SGIG200618189217		1,126.18	838,093.16
22 Jun	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0701		684.80	838,777.96
22 Jun	<b>Inward DR - GIRO</b> OTHR EG04662 NETS (S) Pte Ltd F110009160	226.13		838,551.83
22 Jun	<b>Cheque Deposit</b>		920.20	839,472.03
22 Jun	<b>Cheque Deposit</b>		1,070.00	840,542.03
22 Jun	<b>Cheque Deposit</b>		1,851.10	842,393.13
22 Jun	<b>Cheque Deposit</b>		770.40	843,163.53
22 Jun	<b>Cheque Deposit</b>		759.70	843,923.23
23 Jun	<b>CR Retail-NETS</b> 22JUN 11168742400		321.00	844,244.23
23 Jun	<b>CR Retail-NETS</b> 22JUN 11169300600		107.00	844,351.23
23 Jun	<b>Inward Credit-FAST</b> PAYNOW OTHR ONG WEI QUAN Precise auto		107.00	844,458.23
23 Jun	<b>Inward CR - GIRO</b> PAYNOW OTHR Budget Direct Insura 1477199_368	7,554.20		852,012.43
23 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 17300SOY947		449.40	852,461.83
23 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 17300SOY948		823.90	853,285.73
23 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 17300SOY944		126.26	853,411.99

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
24 Jun	<b>CR Retail-NETS</b> 23JUN 11168742400		545.70	853,957.69
24 Jun	<b>Funds Transfer-IB</b> FT20060075691508 ASIACARZLEASING		21.40	853,979.09
24 Jun	<b>Cheque Deposit</b>		42.80	854,021.89
24 Jun	<b>Cheque Deposit</b>		909.50	854,931.39
25 Jun	<b>CR Retail-NETS</b> 24JUN 11168742400		695.50	855,626.89
25 Jun	<b>CR Retail-NETS</b> 24JUN 11169300600		107.00	855,733.89
25 Jun	<b>Inward CR - GIRO</b> SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60032419		529.65	856,263.54
25 Jun	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200622000052		513.60	856,777.14
25 Jun	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200622000054		72.76	856,849.90
25 Jun	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200622000095		1,706.65	858,556.55
25 Jun	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200622000050		700.85	859,257.40
25 Jun	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200622000055		1,053.95	860,311.35
25 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 17500SRG5EJ		856.00	861,167.35
25 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 17500SRG5EF		126.26	861,293.61
25 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 17500SRG5EE		642.00	861,935.61

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals SGD</b>	<b>Deposits SGD</b>	<b>Balance SGD</b>
25 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 17500SRG5EK		126.26	862,061.87
25 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 17500SRG5EI		1,016.50	863,078.37
25 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 17500SRG5EL		1,070.00	864,148.37
25 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 17500SRG5EG		2,589.40	866,737.77
25 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 17500SRG5EM		957.65	867,695.42
25 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 17500SRG5EH		1,519.40	869,214.82
25 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 17500SRG5ED		4,012.50	873,227.32
25 Jun	<b>Inward DR - GIRO</b> COLL 601299498 M1 LIMITED 601299498	810.36		872,416.96
25 Jun	<b>Cheque Withdrawal</b> 0370834	112,593.96		759,823.00
26 Jun	<b>CR Retail-NETS</b> 25JUN 11168742400		749.00	760,572.00
26 Jun	<b>CR Retail-NETS</b> 25JUN 11169300600		1,005.80	761,577.80
26 Jun	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/1427		716.90	762,294.70
26 Jun	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT IVS20/0700		984.40	763,279.10

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
26 Jun	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/1406		684.80	763,963.90
26 Jun	<b>Inward CR - GIRO</b> OTHR Other LIBERTY INSURANCE PT AVS20/1220		877.40	764,841.30
27 Jun	<b>CR Retail-NETS</b> 26JUN 11168742400		1,112.80	765,954.10
29 Jun	<b>CR Retail-NETS</b> 27JUN 11168742400		107.00	766,061.10
29 Jun	<b>Inward CR - GIRO</b> PAYNOW OTHR Budget Direct Insura 1486347_368		2,541.25	768,602.35
29 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 17700SU1HSH		749.00	769,351.35
29 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 17700SU1HSK		1,230.50	770,581.85
29 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 17700SU1HSG		802.50	771,384.35
29 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 17700SU1HSI		695.50	772,079.85
29 Jun	<b>Inward CR - GIRO</b> OTHR Other AXA INSURANCE PTE LT 17700SU1HSJ		642.00	772,721.85
29 Jun	<b>Inward DR - GIRO</b> COLL ASI629 GLASS-FIX PTE. LTD. ASI ASI629	4,238.48		768,483.37
29 Jun	<b>Misc Debit</b> 4018698972-00000 Trf. Wd. Loans	9,194.70		759,288.67
30 Jun	<b>CR Retail-NETS</b> 29JUN 11168742400		428.00	759,716.67
30 Jun	<b>CR Retail-NETS</b> 29JUN 11169300600		214.00	759,930.67

**Account Transaction Details****UOB eBusiness 344-305-617-1 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
30 Jun	<b>Funds Trf - FAST</b> GEBFT20060076186334 FT20060076186334 SALA salary	50,000.00		709,930.67
30 Jun	<b>SVC Chg</b> GEBFT20060076186334 FT20060076186334 SALA salary	0.50		709,930.17
30 Jun	<b>Inward Credit-FAST</b> PAYNOW OTHR WONG CHEN KEONG 1836,5090		470.80	710,400.97
30 Jun	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200625000027		72.76	710,473.73
30 Jun	<b>Inward CR - GIRO</b> OTHR Other FWD SINGAPORE PTE. L PYMT200625000072		214.00	710,687.73
30 Jun	<b>Cheque Deposit</b>		2,129.30	712,817.03
30 Jun	<b>Cheque Deposit</b>		716.90	713,533.93
30 Jun	<b>Cheque Deposit</b>		513.60	714,047.53
30 Jun	<b>Cheque Deposit</b>		1,706.65	715,754.18
30 Jun	<b>Cheque Deposit</b>		267.50	716,021.68
30 Jun	<b>Cheque Withdrawal</b> 0370835	193,669.11		522,352.57
30 Jun	<b>Cheque Charges</b>	13.50		522,339.07
<b>Total</b>		<b>434,482.22</b>	<b>278,468.13</b>	<b>522,339.07</b>

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