



4582IN1503IG

LINSON MACHINE TOOL ENTERPRISE
 20 ANG MO KIO INDUSTRIAL PARK 2A
 #04-21
 AMK TECHLINK
 SINGAPORE 567761

Information
 As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

STATEMENT OF ACCOUNT

Page 1 of 7

 For enquiries, please call
 Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT

Account No. 629544024001

1 SEP 2019 TO 30 SEP 2019

Transaction Value

Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 累存/欠
		BALANCE B/F				
03 SEP	03 SEP	CHEQUE DEPOSIT DBS BANK	005411		38.52 /	365,634.87
03 SEP	03 SEP	CHEQUE DEPOSIT HSBC (CORPORATE)	207091		3,103.00 /	368,776.39
03 SEP	03 SEP	CHEQUE DEPOSIT DBS BANK	303861		385.20 /	369,161.59
03 SEP	03 SEP	CHEQUE DEPOSIT OCBC	008279		716.90 /	369,878.49
03 SEP	03 SEP	CHEQUE DEPOSIT UOB BANK	685810		7,000.00 /	376,878.49
03 SEP	03 SEP	CHEQUE DEPOSIT DBS BANK	302064		385.20 /	377,263.69
03 SEP	03 SEP	CHEQUE DEPOSIT DBS BANK	301064		42.80 /	377,306.49
03 SEP	03 SEP	CHEQUE DEPOSIT OCBC	002252		1,318.24 /	378,624.73
03 SEP	03 SEP	CHEQUE DEPOSIT UOB BANK	264353		107.00 /	378,731.73
03 SEP	03 SEP	CHEQUE DEPOSIT DBS BANK	012356		160.50 /	378,892.23
03 SEP	03 SEP	CHEQUE DEPOSIT UOB BANK	942938		642.00 /	379,534.23
03 SEP	03 SEP	CHEQUE DEPOSIT DBS BANK	301936		304.95 /	379,839.18
03 SEP	03 SEP	CHEQUE DEPOSIT DBS BANK	005551		38.52 /	379,877.70
03 SEP	03 SEP	CHEQUE DEPOSIT MAYBANK SG LTD	004096		21.40 /	379,899.10
03 SEP	03 SEP	CHEQUE DEPOSIT OCBC	891454		447.26 /	380,346.36
03 SEP	03 SEP	CHEQUE DEPOSIT OCBC	001382		62.06 /	380,408.42
03 SEP	03 SEP	CHEQUE DEPOSIT UOB BANK	960205		619.53 /	381,027.95
03 SEP	03 SEP	CHEQUE DEPOSIT OCBC	470548		577.80 /	381,605.75
03 SEP	03 SEP	CHEQUE DEPOSIT OCBC	062989		556.40 /	382,162.15
03 SEP	03 SEP	CHEQUE DEPOSIT UOB BANK	169655		112.35 /	382,274.50

Jesslyn Eio
 Emp. ID: 41775

Please turn over...

RN805SGN/10055



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

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

Account No. 629544024001

1 SEP 2019 TO 30 SEP 2019

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
03 SEP	03 SEP			CHEQUE DEPOSIT		480147		1,198.40 /	383,472.90
				UOB BANK					
03 SEP	03 SEP			CHEQUE DEPOSIT		307996		205.44 /	383,678.34
				DBS BANK					
03 SEP	03 SEP			CHEQUE DEPOSIT		962857		256.80 /	383,935.14
				OCBC					
03 SEP	03 SEP			CHEQUE		002618	472.15 /		383,462.99
03 SEP	03 SEP			CHEQUE		002611	832.80 /		382,630.19
04 SEP	04 SEP			RETURN CHEQUE		002610	1,275.58 /		381,354.61
				OCBC					
04 SEP	04 SEP			CHEQUE		002614	556.40 /		380,798.21
04 SEP	04 SEP			CHEQUE		002613	744.50 /		380,053.71
05 SEP	05 SEP			TRANSFER				8,318.00 /	371,735.71
				CT0016672725					
				LINSON-JUL19				210.79 /	371,946.50
05 SEP	05 SEP			CHEQUE		002612	53.50 /		
									371,893.00
05 SEP	05 SEP			CHEQUE		002616	323.73 /		
									371,569.27
09 SEP	09 SEP			CHEQUE DEPOSIT		002617	343.64 /		
				OCBC				1,066.79 /	371,225.63
09 SEP	09 SEP			CHEQUE DEPOSIT		526275			
				UOB BANK				299.60 /	372,592.02
09 SEP	09 SEP			CHEQUE DEPOSIT		744827			
				UOB BANK				577.80 /	373,169.82
09 SEP	09 SEP			CHEQUE DEPOSIT		000664			
				OCBC				130.54 /	373,300.36
09 SEP	09 SEP			CHEQUE DEPOSIT		444832			
				OCBC				235.40 /	373,535.76
09 SEP	09 SEP			CHEQUE DEPOSIT		111989			
				OCBC				1,177.00 /	374,712.76
09 SEP	09 SEP			CHEQUE DEPOSIT		006484			
				OCBC				1,785.83 /	376,498.59
09 SEP	09 SEP			CHEQUE DEPOSIT		012268			
				OCBC				1,797.60 /	378,296.19
09 SEP	09 SEP			CHEQUE DEPOSIT		868470			
				UOB BANK				18.19 /	378,314.38
09 SEP	09 SEP			CHEQUE DEPOSIT		784528			
				UOB BANK				288.90 /	378,603.28
09 SEP	09 SEP			CHEQUE DEPOSIT		001398			
								203.30 /	378,806.58

Please turn over...

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

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

Account No. 629544024001

1 SEP 2019 TO 30 SEP 2019

Date	交易日 Date	过帐日 Value	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
			MAYBANK SG LTD					
09 SEP	09 SEP		CHEQUE DEPOSIT		137172		583.15 /	379,389.73
			UOB BANK					
09 SEP	09 SEP		CHEQUE		002619	421.92 /		378,967.81
09 SEP	09 SEP		CHEQUE		002623	2,000.00 /		376,967.81
10 SEP	10 SEP		CASH CHQ WDL		002621	2,000.00 /		374,967.81
10 SEP	10 SEP		IBG GIRO					375,208.56
			SUPP			240.75 /		
			NTS COMPONENTS SING					
			00019					
10 SEP	10 SEP		TT PURCHASE			796.88 /		374,411.68
			CT0016702919M001					
			53305353					
11 SEP	11 SEP		CHEQUE		002624	2,577.46 /		371,834.22
12 SEP	12 SEP		IBG GIRO			400.86 /		371,433.36
			COLL 000001003145					
			TNT EXPRESS WORLDWI					
			000001003145					
12 SEP	12 SEP		CHEQUE		002620	240.00 /		371,193.36
12 SEP	12 SEP		CHEQUE		002628	300.00 /		370,893.36
12 SEP	12 SEP		CHEQUE		002625	428.00 /		370,465.36
13 SEP	13 SEP		CHEQUE		002626	431.86 /		370,033.50
16 SEP	16 SEP		CHEQUE DEPOSIT		081666		1,444.50 /	371,478.00
			OCBC					
16 SEP	16 SEP		CHEQUE		002622	333.78 /		371,144.22
20 SEP	20 SEP		CHEQUE DEPOSIT		569004		78.11 /	371,222.33
20 SEP	20 SEP		OCBC					
20 SEP	20 SEP		CHEQUE DEPOSIT		468393		203.30 /	371,425.63
20 SEP	20 SEP		OCBC					
20 SEP	20 SEP		CHEQUE DEPOSIT		980439		214.00 /	371,639.63
20 SEP	20 SEP		SCB (SG)					
20 SEP	20 SEP		CHEQUE DEPOSIT		330143		192.60 /	371,832.23
20 SEP	20 SEP		DBS BANK					
20 SEP	20 SEP		CHEQUE DEPOSIT		301144		535.00 /	372,367.23
20 SEP	20 SEP		DBS BANK					
20 SEP	20 SEP		CHEQUE DEPOSIT		812109		462.24 /	372,829.47
20 SEP	20 SEP		UOB BANK					
20 SEP	20 SEP		CHEQUE DEPOSIT		907200		695.50 /	373,524.97
20 SEP	20 SEP		UOB BANK					
20 SEP	20 SEP		CHEQUE DEPOSIT		330224		272.85 /	373,797.82



OCBC Bank
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LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

Account No. 629544024001

1 SEP 2019 TO 30 SEP 2019

Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		DBS BANK				
20 SEP	20 SEP	CHEQUE DEPOSIT	000027		6,225.26 /	380,023.08
		UOB BANK				
20 SEP	20 SEP	CHEQUE	002634	340.00 /		379,683.08
20 SEP	20 SEP	CHEQUE	002635	1,305.40 /		378,377.68
20 SEP	20 SEP	CHEQUE	002627	19,260.00 /		359,117.68
23 SEP	23 SEP	PAYMENT/TRANSFER			145.52 /	359,263.20
		GDDS				
		KNG SENG TRADING PT				
		Inv 1907/054				
23 SEP	23 SEP	IBG GIRO			556.40 /	359,819.60
		SUPP				
		MATCOR EQUIPMENT &				
		MES-PV1909011				
23 SEP	23 SEP	TT PURCHASE		6,254.83 /		353,564.77
		CT0016794314M001				
		53449682				
23 SEP	23 SEP	CHEQUE	002630	53.50 /		353,511.27
23 SEP	23 SEP	CHEQUE	002631	304.95 /		353,206.32
24 SEP	24 SEP	DR AS ADVISED			2,000.00	351,206.32
		EmB Annual Fee 2019				
24 SEP	24 SEP	PAYMENT/TRANSFER			107.00 /	351,313.32
		SUPP				
		SCAN ENGINEERING PT				
		Linson				
25 SEP	25 SEP	IBG GIRO			128.40 /	351,441.72
		IVPT				
		EHUB PTE LTD				
		Ehub Pte Ltd				
25 SEP	25 SEP	IBG GIRO		1,399.99 /		350,041.73
		OTHR 305105				
		LINSON MACHINE TOOL				
		FR CITIBANK				
25 SEP	25 SEP	CHEQUE	002633	391.39 /		349,650.34
26 SEP	26 SEP	IBG GIRO		412.63 /		349,237.71
		COLL 000001003145				
		TNT EXPRESS WORLDWI				
		000001003145				
26 SEP	26 SEP	CHEQUE	002632	786.99 /		348,450.72
26 SEP	26 SEP	CHEQUE	002638	2,000.00 /		346,450.72
27 SEP	27 SEP	IBG GIRO			59,920.00 /	406,370.72

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OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
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LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

Account No. 629544024001

1 SEP 2019 TO 30 SEP 2019

Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		SUPP				
		ETLALIMITED				
		CL0039 CREDITOR-7				
27 SEP	27 SEP	IBG GIRO			1,391.00 /	407,761.72
		IVPT				
		JAMCO SINGAPORE PRI				
		1907/051				
27 SEP	27 SEP	CHEQUE	002641	220.40 /		407,541.32
27 SEP	27 SEP	CHEQUE	002637	793.78 ✓		406,747.54
30 SEP	30 SEP	GIRO		1,233.00 /		405,514.54
		COLL TOC15-108021				
		THINK ONE CREDIT PT				
		GBC7665X				
30 SEP	30 SEP	GIRO		3,549.62 /		401,964.92
		COLL 1950002040				
		JTC CORPORATION				
		SGGC190927210293				
30 SEP	30 SEP	CHEQUE DEPOSIT	300908		642.00 /	402,606.92
		DBS BANK				
30 SEP	30 SEP	CHEQUE DEPOSIT	960274		4,177.28 /	406,784.20
		UOB BANK				
30 SEP	30 SEP	CHEQUE DEPOSIT	001065		498.06 /	407,282.26
		OCBC				
30 SEP	30 SEP	CHEQUE DEPOSIT	301075		85.60 /	407,367.86
		DBS BANK				
30 SEP	30 SEP	CHEQUE DEPOSIT	833036		188.32 /	407,556.18
		RHB BANK BHD				
30 SEP	30 SEP	CHEQUE DEPOSIT	006153		214.00 /	407,770.18
		OCBC				
30 SEP	30 SEP	CHEQUE DEPOSIT	246107		246.10 /	408,016.28
		OCBC				
30 SEP	30 SEP	CHEQUE DEPOSIT	694396		214.00 /	408,230.28
		SCB (SG)				
30 SEP	30 SEP	CHEQUE DEPOSIT	002095		2,890.07 /	411,120.35
		OCBC				
30 SEP	30 SEP	CHEQUE DEPOSIT	301143		155.15 /	411,275.50
		DBS BANK				
30 SEP	30 SEP	CHEQUE DEPOSIT	310131		246.10 /	411,521.60
		DBS BANK				
30 SEP	30 SEP	CHEQUE DEPOSIT	309682		146.59 /	411,668.19
		DBS BANK				

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

Account No. 629544024001

1 SEP 2019 TO 30 SEP 2019

Date 交易日	Date 过账日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
30 SEP	30 SEP	CHEQUE DEPOSIT UGB BANK	106212		353.10 /	412,021.29
30 SEP	30 SEP	CHEQUE DEPOSIT OCBC	001422		128.40 /	412,149.69
30 SEP	30 SEP	CHEQUE DEPOSIT HSBC (CORPORATE)	207156		6,206.00 /	418,355.69
30 SEP	30 SEP	CHEQUE DEPOSIT UOB BANK	250228		353.10 /	418,708.79
30 SEP	30 SEP	CHEQUE DEPOSIT OCBC	007642		23.54 /	418,732.33
30 SEP	30 SEP	CHEQUE DEPOSIT OCBC	001757		250.38 /	418,982.71
		BALANCE C/F				418,982.71
Total Withdrawals/Deposits				63,157.64	116,505.38	
Total Interest Paid This Year					0.00	
Average Balance					372,493.93	

CHEQUE BOOK(S) WITH THE FOLLOWING CHEQUE RANGES HAS/HAVE BEEN MAILED TO YOU IN SEP 2019:-
 - 002651 TO 002700

IF YOU HAVE NOT RECEIVED THE CHEQUE BOOK(S), PLEASE CONTACT US IMMEDIATELY.

CHECK YOUR STATEMENT

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 请查核这张结单,若有不符之处,请在收到之后十四天内通知我们。如果您没有通知我们,则我们将视此结单为正确无误,且具有约束力。
 For enquiries, please call Business Banking at 6538 1111.

UPDATING YOUR PERSONAL PARTICULARS

You may update your address and contact numbers via OCBC Online Banking or our ATMs. Alternatively, you may download and submit the Change of address / contact details form available on ocbc.com/forms.

Jesslyn Eio
 Emp ID: 41775



Please turn over...

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LINSON MACHINE TOOL ENTERPRISE
 20 ANG MO KIO INDUSTRIAL PARK 2A
 #04-21
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Information
 As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

STATEMENT OF ACCOUNT

Page 1 of 6

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 Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT

Account No. 629544024001

1 AUG 2019 TO 31 AUG 2019

Date	交易日	Date	过帐日	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 累存/欠
				BALANCE	B/F				346,377.18
02 AUG	02 AUG			TT PURCHASE			1,894.21 /		344,482.97
				CT0016427223M001					
				52907553					
—	05 AUG	05 AUG		CHEQUE DEPOSIT		006420		1,851.10 /	346,334.07
—				OCBC					
—	05 AUG	05 AUG		CHEQUE DEPOSIT		095746		2,568.00 /	348,902.07
—				UOB BANK					
—	05 AUG	05 AUG		CHEQUE DEPOSIT		685808		11,392.00 /	360,294.07
—				UOB BANK					
—	05 AUG	05 AUG		CHEQUE DEPOSIT		878815		578.87 /	360,872.94
—				STANDARD CHART. BANK					
05 AUG	05 AUG			CHEQUE DEPOSIT		322250		4,354.90 /	365,227.84
				UOB BANK					
05 AUG	05 AUG			CHEQUE DEPOSIT		710367		57.78 /	365,285.62
				DBS BANK					
05 AUG	05 AUG			CHEQUE DEPOSIT		000075		545.70 /	365,831.32
				OCBC					
05 AUG	05 AUG			CHEQUE		002590	375.60 /		365,455.72
05 AUG	05 AUG			CHEQUE		002593	450.00 /		365,005.72
05 AUG	05 AUG			CHEQUE		002592	800.50 /		364,205.22
05 AUG	05 AUG			CHEQUE DEPOSIT		880180		321.00 /	364,526.22
				OCBC					
05 AUG	05 AUG			CHEQUE DEPOSIT		309951		154.08 /	364,680.30
				DBS BANK					
06 AUG	06 AUG			CHEQUE		002594	85.60 /		364,594.70
06 AUG	06 AUG			CHEQUE		002591	670.50 /		363,924.20
06 AUG	06 AUG			CHEQUE		002587	8,318.00 /		355,606.20
07 AUG	07 AUG			RETURN CHEQUE		002587		8,318.00 /	363,924.20
07 AUG	07 AUG			CHEQUE DEPOSIT		000181		128.40 /	364,052.60
07 AUG	07 AUG			OCBC					
07 AUG	07 AUG			CHEQUE DEPOSIT		359678		57.79 /	364,110.39
07 AUG	07 AUG			UOB BANK					
07 AUG	07 AUG			CHEQUE DEPOSIT		111984		192.60 /	364,302.99
07 AUG	07 AUG			OCBC					
07 AUG	07 AUG			CHEQUE		002695	235.40 /		364,067.59
07 AUG	07 AUG			CHEQUE		002598	360.96 /		363,706.63
08 AUG	08 AUG			IBG GIRO			205.80 /		363,500.83
				COLL 000001003145					
				TNT EXPRESS WORLDWI					

Jesslyn Eio
 Emp ID: 41775

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

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

Account No. 629544024001

1 AUG 2019 TO 31 AUG 2019

Date 交易日	Date 过帐日	Description 説明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		000001003145				
08 AUG	08 AUG	CHEQUE	002589	1,026.86		362,473.97
13 AUG	13 AUG	CHEQUE	002597	1,444.50		361,029.47
15 AUG	15 AUG	IBG GIRO		2,945.82		358,083.65
		GSTX 53182285X				
		IRAS				
		GST				
15 AUG	15 AUG	CHEQUE	002596	53.50		358,030.15
16 AUG	16 AUG	CHEQUE	002576	595.00		357,435.15
20 AUG	20 AUG	IBG GIRO		72.99		357,362.16
		COLL 0700147886				
		Chevron Singapore P				
		0700147886				
22 AUG	22 AUG	IBG GIRO		59.93		357,302.23
		COLL 000001003145				
		TNT EXPRESS WORLDWI				
		000001003145				
22 AUG	22 AUG	TT PURCHASE		4,903.84		352,398.39
		CT0016558456M001				
		53105073				
23 AUG	23 AUG	CHEQUE DEPOSIT	111985		1,177.00	353,575.39
		OCBC				
23 AUG	23 AUG	CHEQUE DEPOSIT	169621		2,140.00	355,715.39
		UOB BANK				
23 AUG	23 AUG	CHEQUE DEPOSIT	435318		88.81	355,804.20
		UOB BANK				
23 AUG	23 AUG	CHEQUE DEPOSIT	143292		433.35	356,237.55
		OCBC				
23 AUG	23 AUG	CHEQUE DEPOSIT	446563		428.00	356,665.55
		OCBC				
23 AUG	23 AUG	CHEQUE DEPOSIT	300898		642.00	357,307.55
		DBS BANK				
23 AUG	23 AUG	CHEQUE DEPOSIT	855697		278.20	357,585.75
		UOB BANK				
23 AUG	23 AUG	CHEQUE DEPOSIT	371156		468.66	358,054.41
		OCBC				
23 AUG	23 AUG	CHEQUE DEPOSIT	007776		3,962.21	362,016.62
		OCBC				
23 AUG	23 AUG	CHEQUE DEPOSIT	665858		35.31	362,051.93
		SCB (SG)				
23 AUG	23 AUG	CHEQUE DEPOSIT	069137		181.90	362,233.83

Please turn over...
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LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

Account No. 629544024001

1 AUG 2019 TO 31 AUG 2019

Transaction Value

Date	交易日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
		UOB BANK									
23 AUG	23 AUG	CHEQUE DEPOSIT		314813				299.60		362,533.43	
		DBS BANK									
23 AUG	23 AUG	CHEQUE DEPOSIT		411103				1,877.85		364,411.28	
		UOB BANK									
23 AUG	23 AUG	CHEQUE DEPOSIT		086889				577.80		364,989.08	
		UOB BANK									
23 AUG	23 AUG	CHEQUE DEPOSIT		007573				23.54		365,012.62	
		OCBC									
23 AUG	23 AUG	CHEQUE DEPOSIT		147808				652.70		365,665.32	
		OCBC									
23 AUG	23 AUG	CHEQUE DEPOSIT		830290				470.80		366,136.12	
		RHB BANK BHD									
23 AUG	23 AUG	CHEQUE DEPOSIT		005301				95.23		366,231.35	
		DBS BANK									
23 AUG	23 AUG	CHEQUE DEPOSIT		372618				42.80		366,274.15	
		UOB BANK									
23 AUG	23 AUG	CHEQUE DEPOSIT		708668				288.90		366,563.05	
		UOB BANK									
23 AUG	23 AUG	CHEQUE DEPOSIT		369556				107.00		366,670.05	
		OCBC									
23 AUG	23 AUG	CHEQUE DEPOSIT		300373				500.00		367,170.05	
		DBS BANK									
23 AUG	23 AUG	CHEQUE DEPOSIT		305112				481.50		367,651.55	
		DBS BANK									
23 AUG	23 AUG	CHEQUE DEPOSIT		907105				770.40		368,421.95	
		UOB BANK									
23 AUG	23 AUG	CHEQUE DEPOSIT		568955				19.26		368,441.21	
		OCBC									
23 AUG	23 AUG	CHEQUE DEPOSIT		313539				89.88		368,531.09	
		DBS BANK									
23 AUG	23 AUG	CHEQUE DEPOSIT		141261				633.44		369,164.53	
		OCBC									
23 AUG	23 AUG	CHEQUE DEPOSIT		221583				128.40		369,292.93	
		OCBC									
23 AUG	23 AUG	CHEQUE		002608		266.80				369,026.13	
23 AUG	23 AUG	CHEQUE		002607		454.75				368,571.38	
23 AUG	23 AUG	CHEQUE		002605		475.00				368,096.38	
26 AUG	26 AUG	IBG GIRO					1,399.99				368,696.39
		OTHR 305105									

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

Page 4 of 6

CURRENT ACCOUNT
Account No. 629544024001

1 AUG 2019 TO 31 AUG 2019

Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
LINSON MACHINE TOOL						
		FR CITIBANK				
26 AUG	26 AUG	CHEQUE	002606	85.60		366,610.79
26 AUG	26 AUG	CHEQUE	002602	515.00		366,095.79
26 AUG	26 AUG	CHEQUE	002604	1,515.66		364,580.13
27 AUG	27 AUG	MEPS RECEIPTS			8,895.00	373,475.13
		IM190827008349000				
		1/OTANO MULTI MESIN				
		TT-SGD8895.00				
27 AUG	27 AUG	PAYMENT/TRANSFER			156.22	373,631.35
		SUPP				
		SCAN ENGINEERING PT				
		Linson				
27 AUG	27 AUG	CHEQUE	002599	72.99		373,558.36
27 AUG	27 AUG	CHEQUE	002600	1,267.47		372,290.89
28 AUG	28 AUG	GIRO		3,549.62		368,741.27
		COLL 1950002040				
		JTC CORPORATION				
		SGGC190827084461				
28 AUG	28 AUG	CHEQUE	002601	107.00		368,634.27
28 AUG	28 AUG	CHEQUE	002609	2,000.00		366,634.27
29 AUG	29 AUG	IBG GIRO			1,931.35	368,565.62
		SUPP				
		S.K. ROSENBAUER				
		1905/058				
29 AUG	29 AUG	IBG GIRO		138.65		368,426.97
		COLL 000001003145				
		TNT EXPRESS WORLDWI				
		000001003145				
30 AUG	30 AUG	GIRO		1,233.00		367,193.97
		COLL TOC15-108021				
		THINK ONE CREDIT PT				
		GBC7665X				
30 AUG	30 AUG	CHEQUE	002615	1,559.10		365,634.87
		BALANCE C/F				365,634.87
Total Withdrawals/Deposits						
Total Interest Paid This Year						
Average Balance						
<i>DJ</i>						
Jesslyn Eio						
Emp ID: 41775						
<i>X 李 # S ✓</i>						
Please turn over...						
RNB05SGN115029						



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LINSON MACHINE TOOL ENTERPRISE
20 ANG MO KIO INDUSTRIAL PARK 2A
#04-21
AMK TECHLINK
SINGAPORE 567761

Information
As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

STATEMENT OF ACCOUNT

Page 1 of 7

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 629544024001

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				BALANCE B/F					340,204.68
01 JUL	01 JUL			IBG GIRO			428.00	/	340,632.68
				SUPP					
				ETLALIMITED					
				CL0039 CREDITOR-15					
01 JUL	01 JUL			CHEQUE		002566	80.25	/	340,552.43
02 JUL	02 JUL			CHEQUE		002560	856.00	/	339,696.43
05 JUL	05 JUL			TRANSFER				82.39	/
				CT0016204250					339,778.82
				LINSON-MAY19					
11 JUL	11 JUL			PAYMENT/TRANSFER				47.08	/
				IVPT					339,825.90
				GTM ALUMINIUM PTE					
				LINSON					
11 JUL	11 JUL			IBG GIRO			414.18	/	339,411.72
				COLL 000001003145					
				TNT EXPRESS WORLDWI					
				009001003145					
11 JUL	11 JUL			CHEQUE DEPOSIT		302417		85.60	/
				DBS BANK					339,497.32
11 JUL	11 JUL			CHEQUE DEPOSIT		897286		374.50	/
				SCB (SG)					339,371.82
11 JUL	11 JUL			CHEQUE DEPOSIT		596464		321.00	/
				MAYBANK SG LTD					340,192.82
11 JUL	11 JUL			CHEQUE DEPOSIT		000602		113.42	/
				OCBC					340,306.24
11 JUL	11 JUL			CHEQUE DEPOSIT		835530		85.60	/
				SCB (SG)					340,391.84
11 JUL	11 JUL			CHEQUE DEPOSIT		001991		577.80	/
				OCBC					340,969.64
11 JUL	11 JUL			CHEQUE DEPOSIT		301037		150.87	/
				DBS BANK					341,120.51
11 JUL	11 JUL			CHEQUE DEPOSIT		302538		1,007.94	/
				DBS BANK					342,128.45
11 JUL	11 JUL			CHEQUE DEPOSIT		002183		326.35	/
				OCBC					342,454.80
11 JUL	11 JUL			CHEQUE DEPOSIT		001807		1,091.40	/
				DBS BANK					343,546.20
11 JUL	11 JUL			CHEQUE DEPOSIT		006371		684.80	/
				OCBC					344,231.00
11 JUL	11 JUL			CHEQUE DEPOSIT		410960		117.70	/

Jesslyn Eio
Emp ID: 41775

X T H S V

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LINSON MACHINE TOOL ENTERPRISE

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

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

Account No. 629544024001

1 JUL 2019 TO 31 JUL 2019

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
				UOB BANK									
11 JUL	11 JUL			CHEQUE DEPOSIT		568894				78.11	/	344,426.81	
				OCBC									
11 JUL	11 JUL			CHEQUE DEPOSIT		885020				508.25	/	344,935.06	
				SCB (SG)									
11 JUL	11 JUL			CHEQUE DEPOSIT		001030				133.75	/	345,068.81	
				OCBC									
11 JUL	11 JUL			CHEQUE DEPOSIT		300400				267.50	/	345,336.31	
				DBS BANK									
11 JUL	11 JUL			CHEQUE DEPOSIT		300895				663.40	/	345,999.71	
				DBS BANK									
11 JUL	11 JUL			CHEQUE DEPOSIT		995613				192.60	/	346,192.31	
				UOB BANK									
11 JUL	11 JUL			CHEQUE DEPOSIT		679598				963.00	/	347,165.31	
				UOB BANK									
11 JUL	11 JUL			CHEQUE DEPOSIT		070623				347.75	/	347,503.06	
				UOB BANK									
11 JUL	11 JUL			CHEQUE DEPOSIT		498650				214.00	/	347,717.06	
				UOB BANK									
11 JUL	11 JUL			CHEQUE DEPOSIT		741280				5,489.10	/	353,206.16	
				BANK OF CHINA									
11 JUL	11 JUL			CHEQUE DEPOSIT		300889				642.00	/	353,848.16	
				DBS BANK									
11 JUL	11 JUL			CHEQUE DEPOSIT		152337				107.00	/	353,955.16	
				OCBC									
11 JUL	11 JUL			CHEQUE DEPOSIT		010044				470.80	/	354,425.96	
				DBS BANK									
11 JUL	11 JUL			CHEQUE DEPOSIT		371125				160.50	/	354,586.46	
				OCBC									
11 JUL	11 JUL			CHEQUE DEPOSIT		312792				492.20	/	355,078.66	
				DBS BANK									
11 JUL	11 JUL			CHEQUE DEPOSIT		665788				125.19	/	355,203.85	
				SCB (SG)									
11 JUL	11 JUL			CHEQUE		002567		389.20	/				
11 JUL	11 JUL			CHEQUE		002571		460.00	/				354,814.65
11 JUL	11 JUL			CHEQUE		002570		1,003.50	/				354,364.65
11 JUL	11 JUL			CHEQUE		002569		8,318.00	/				353,361.15
15 JUL	15 JUL			CHEQUE DEPOSIT		659753				149.80	/		345,043.15
15 JUL	15 JUL			OCBC									345,192.95
				CHEQUE DEPOSIT		734467				240.75	/		345,433.70

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

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

Account No. 629544024001

1 JUL 2019 TO 31 JUL 2019

Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		SCB (SG)				
15 JUL	15 JUL	CHEQUE DEPOSIT	960176		638.79 ✓	346,072.49
		UOB BANK				
15 JUL	15 JUL	CHEQUE DEPOSIT	302431		620.60 ✓	346,693.09
		DBS BANK				
15 JUL	15 JUL	CHEQUE	002568	5,460.00 ✓		341,233.09
16 JUL	16 JUL	CHEQUE DEPOSIT	441324		139.10 ✓	341,372.19
		OCBC				
16 JUL	16 JUL	CHEQUE DEPOSIT	441353		1,951.68 ✓	343,323.87
		OCBC				
16 JUL	16 JUL	CHEQUE DEPOSIT	007696		599.20 ✓	343,923.07
		UOB BANK				
16 JUL	16 JUL	CHEQUE	002574	534.79 ✓		344,083.57
16 JUL	16 JUL	CHEQUE	002572	3,046.30 ✓		343,548.78
17 JUL	17 JUL	IBG GIRO				340,502.48
		SUPP			513.60 ✓	341,016.08
		TECHSTEEL				
		1905/065				
19 JUL	19 JUL	BILL CHARGES		8,650.90 ✓		
		TR5TF92024835 002				332,365.18
22 JUL	22 JUL	PAYMENT/TRANSFER				
		COMC			224.70 ✓	332,589.88
		PAW LECK ENGINEERIN				
		PC1907-074 - PAYMENT FOR				
		INV- 1906				
22 JUL	22 JUL	CHEQUE	002573	888.73 ✓		
23 JUL	23 JUL	CHEQUE DEPOSIT	011999			331,701.15
		OCBC				
23 JUL	23 JUL	CHEQUE DEPOSIT	137108		267.50 ✓	331,968.65
		UOB BANK				
23 JUL	23 JUL	CHEQUE DEPOSIT	169590		171.20 ✓	332,139.85
		UOB BANK				
23 JUL	23 JUL	CHEQUE DEPOSIT	004410		28.89 ✓	332,168.74
		OCBC				
23 JUL	23 JUL	CHEQUE DEPOSIT	659760		198.00 ✓	332,366.74
		OCBC				
23 JUL	23 JUL	CHEQUE DEPOSIT	000624		42.80 ✓	332,409.54
		OCBC				
23 JUL	23 JUL	CHEQUE DEPOSIT	812012		143.38 ✓	332,552.92
		CHEQUE DEPOSIT				
					154.08 ✓	332,707.00



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

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

Account No. 629544024001

1 JUL 2019 TO 31 JUL 2019

Date 交易日	Date 过账日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		UOB BANK				
23 JUL	23 JUL	CHEQUE DEPOSIT	301044		64.20 ✓	332,771.20
		DBS BANK				
23 JUL	23 JUL	CHEQUE DEPOSIT	733426		32.10 ✓	332,803.30
		SCB (SG)				
23 JUL	23 JUL	CHEQUE DEPOSIT	891344		66.34 ✓	332,869.64
		OCBC				
24 JUL	24 JUL	IBG GIRO			192.60 ✓	333,062.24
		SUPP				
		EHUB PTE LTD				
		Ehub Pte Ltd-				
		Inv.1905/021,1906/02				
24 JUL	24 JUL	CHEQUE	002582	130.00 ✓		
24 JUL	24 JUL	CHEQUE	002575	278.91 ✓		332,932.24
24 JUL	24 JUL	CHEQUE	002581	959.52 ✓		332,653.33
24 JUL	24 JUL	CHEQUE	002584	1,702.03 ✓		331,693.81
25 JUL	25 JUL	IBG GIRO		1,399.99 ✓		329,991.78
		OTHR 305105				328,591.79
		LINSON MACHINE TOOL				
		FR CITIBANK				
25 JUL	25 JUL	IBG GIRO		48.12 ✓		328,543.67
		COLL 000001003145				
		TNT EXPRESS WORLDWI				
		000001003145				
25 JUL	25 JUL	CHEQUE DEPOSIT	307565		428.00 ✓	328,971.67
		DBS BANK				
25 JUL	25 JUL	CHEQUE DEPOSIT	935618		716.90 ✓	329,688.57
		UOB BANK				
25 JUL	25 JUL	CHEQUE DEPOSIT	000457		674.10 ✓	330,362.67
		OCBC				
25 JUL	25 JUL	CHEQUE DEPOSIT	480077		5,193.78 ✓	335,556.45
		UOB BANK				
25 JUL	25 JUL	CHEQUE DEPOSIT	004427		898.80 ✓	336,455.25
		MAYBANK SG LTD				
25 JUL	25 JUL	CHEQUE DEPOSIT	001345		157.29 ✓	336,612.54
		OCBC				
25 JUL	25 JUL	CHEQUE DEPOSIT	470481		3,595.20 ✓	340,207.74
		OCBC				
25 JUL	25 JUL	CHEQUE	002578	281.41 ✓		
25 JUL	25 JUL	CHEQUE	002577	1,369.60 ✓		339,926.33
25 JUL	25 JUL	CHEQUE	002579	1,717.35 ✓		338,556.73
						336,839.38
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LINSON MACHINE TOOL ENTERPRISE

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

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

Account No. 629544024001

1 JUL 2019 TO 31 JUL 2019

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
26 JUL	26 JUL			IBG GIRO						2,247.00	/	339,086.38	
				SUPP									
				KX TECHNOLOGIES PTE									
				197M02820F011T83									
26 JUL	26 JUL			PAYMENT/TRANSFER						375.00	/	339,461.38	
				IVPT									
				SYUFRI									
				GII									
26 JUL	26 JUL			CHEQUE DEPOSIT		061523				1,037.90	/	340,499.28	
				OCBC									
26 JUL	26 JUL			CHEQUE		002580				524.30	/	339,974.98	
26 JUL	26 JUL			CHEQUE		002586				1,440.00	/	338,534.98	
29 JUL	29 JUL			GIRO						3,549.62	/	334,985.36	
				COLL 1950002040									
				JTC CORPORATION									
				SGGC190726197991									
29 JUL	29 JUL			CHEQUE		002585				350.00	/	334,635.36	
30 JUL	30 JUL			IBG GIRO								335,491.36	
				SUPP						856.00	/		
				ETLALIMITED									
				CL0039 CREDITOR-22									
30 JUL	30 JUL			CHEQUE DEPOSIT		480099				898.80	/	336,390.16	
				UOB BANK									
30 JUL	30 JUL			CHEQUE DEPOSIT		559356				205.44	/	336,595.60	
30 JUL	30 JUL			CHEQUE DEPOSIT		047267				642.00	/	337,237.60	
30 JUL	30 JUL			CHEQUE DEPOSIT		845017				107.00	/	337,344.60	
30 JUL	30 JUL			CITIBANK, NA						1,979.50	/	339,324.10	
30 JUL	30 JUL			CHEQUE DEPOSIT		002034							
30 JUL	30 JUL			OCBC								342,944.98	
30 JUL	30 JUL			CHEQUE DEPOSIT		001635				3,620.88	/		
30 JUL	30 JUL			OCBC								343,586.98	
30 JUL	30 JUL			CHEQUE DEPOSIT		163680				642.00	/		
30 JUL	30 JUL			UOB.BANK						749.00	/	344,335.98	
30 JUL	30 JUL			CHEQUE DEPOSIT		163693							
30 JUL	30 JUL			UOB BANK								347,438.98	
30 JUL	30 JUL			CHEQUE DEPOSIT		204027				3,103.00	/		
30 JUL	30 JUL			HSBC (CORPORATE)									
30 JUL	30 JUL			CHEQUE DEPOSIT		964857				171.20	/	347,610.18	
				OCBC									

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

Page 6 of 7

CURRENT ACCOUNT

Account No. 629544024001

1 JUL 2019 TO 31 JUL 2019

Transaction Value

Date	交易日 Date	过帐日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
31 JUL	31 JUL		GIRO		1,233.00		346,377.18
			COLL TOC15-108021				
			THINK ONE CREDIT PT				
			GBC7665X				
31 JUL	31 JUL		RETURN CHEQUE	322230	1,610.00		344,767.18
			UOB BANK				
31 JUL	31 JUL		CREDIT ADVICE			1,610.00	346,377.18
			#322230 inc				
			BALANCE C/F				346,377.18
Total Withdrawals/Deposits				46,685.70		52,858.20	
Total Interest Paid This Year						0.00	
Average Balance						339,192.90	

CHEQUE BOOK(S) WITH THE FOLLOWING CHEQUE RANGES HAS/HAVE BEEN MAILED TO YOU IN JUL 2019:-
 - 002601 TO 002650

IF YOU HAVE NOT RECEIVED THE CHEQUE BOOK(S), PLEASE CONTACT US IMMEDIATELY.

CHECK YOUR STATEMENT

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 请查核这张结单,若有不符之处,请在收到之后十四天内通知我们。如果您没有通知我们,则我们将视此结单为正确无误,且具有约束力。
 For enquiries, please call Business Banking at 6538 1111.

UPDATING YOUR PERSONAL PARTICULARS

You may update your address and contact numbers via OCBC Online Banking or our ATMs. Alternatively, you may download and submit the Change of address / contact details form available on ocbc.com/forms.

JESSLYN ELO
 EMP ID: 41775
 EMP ID: 41775

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Information
 As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

LINSON MACHINE TOOL ENTERPRISE
 20 ANG MO KIO INDUSTRIAL PARK 2A
 #04-21
 AMK TECHLINK
 SINGAPORE 567761

STATEMENT OF ACCOUNT

Page 1 of 6

 For enquiries, please call
 Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT

Account No. 629544024001

1 JUN 2019 TO 30 JUN 2019

Transaction Value

Date	交易日	Date	过账日	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				BALANCE B/F					
03 JUN	03 JUN			TRANSFER			89.88 X		299,803.40
				CT0015977464					299,893.28
				LINSON-APR19					
—	04 JUN	04 JUN		CHEQUE DEPOSIT		682582		7,479.30 X	307,372.58
—				UOB BANK					
—	04 JUN	04 JUN		CHEQUE DEPOSIT		002332		299.60 X	307,672.18
—				OCBC					
—	04 JUN	04 JUN		CHEQUE DEPOSIT		729679		80.00 X	307,752.18
—				UOB BANK					
—	04 JUN	04 JUN		CHEQUE DEPOSIT		300875		642.00 X	308,394.18
—				DBS BANK					
04 JUN	04 JUN			CHEQUE		002551	232.22 X		308,161.96
04 JUN	04 JUN			CHEQUE		002493	646.31 X		307,515.65
04 JUN	04 JUN			CHEQUE		002552	830.16 X		306,685.49
06 JUN	06 JUN			CHEQUE DEPOSIT		001276		118.77 X	306,804.26
06 JUN	06 JUN			OCBC					
06 JUN	06 JUN			CHEQUE DEPOSIT		930135		269.64 X	307,073.90
06 JUN	06 JUN			UOB BANK					
06 JUN	06 JUN			CHEQUE DEPOSIT		000150		1,391.00 X	308,464.90
06 JUN	06 JUN			OCBC					
06 JUN	06 JUN			CHEQUE DEPOSIT		008297		231.12 X	308,696.02
06 JUN	06 JUN			DBS BANK					
06 JUN	06 JUN			CHEQUE DEPOSIT		094357		211.86 X	308,907.88
06 JUN	06 JUN			UOB BANK					
06 JUN	06 JUN			CHEQUE DEPOSIT		006317		2,054.40 X	310,962.28
06 JUN	06 JUN			OCBC					
06 JUN	06 JUN			CHEQUE DEPOSIT		359476		44.41 X	311,006.69
06 JUN	06 JUN			UOB BANK					
06 JUN	06 JUN			CHEQUE DEPOSIT		972316		406.60 X	311,413.29
06 JUN	06 JUN			UOB BANK					
06 JUN	06 JUN			CHEQUE DEPOSIT		685776		9,000.00 X	320,413.29
06 JUN	06 JUN			UOB BANK					
06 JUN	06 JUN			CHEQUE DEPOSIT		710111		294.25 X	320,707.54
06 JUN	06 JUN			UOB BANK					
06 JUN	06 JUN			CHEQUE DEPOSIT		388924		267.50 X	320,975.04
07 JUN	07 JUN			OCBC					
07 JUN	07 JUN			CHEQUE		002549	670.50 X		320,304.54
07 JUN	07 JUN			CHEQUE		002544	8,318.00 X		311,986.54
10 JUN	10 JUN			CHEQUE		002445	200.57 X		311,785.97

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 Jesslyn Eto
 PMPID: 41775



LINSON MACHINE TOOL ENTERPRISE

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

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 629544024001

Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
10 JUN	10 JUN	CHEQUE	002545	5,460.00 ✓		306,325.97
10 JUN	10 JUN	CHEQUE	002554	11,770.00 ✓		294,555.97
13 JUN	13 JUN	IBG GIRO		457.71 ✓		294,098.26
		COLL 000001003145				
		TNT EXPRESS WORLDWI				
		000001003145				
14 JUN	14 JUN	CASH DEPOSIT CDM			13,500.00 ✓	307,598.26
		OCBC-JURONG POINT BR				
		SINGAPORE SG				
18 JUN	18 JUN	IBG GIRO			111.28 ✓	307,709.54
		OTHR				
		DORMAKABA SINGAPORE				
		31045 18.06.19				
20 JUN	20 JUN	IBG GIRO		45.32 ✗		307,664.22
		COLL 000001003145				
		TNT EXPRESS WORLDWI				
		000001003145				
20 JUN	20 JUN	CHEQUE DEPOSIT	007609		85.60 ✗	307,749.82
		OCBC				
20 JUN	20 JUN	CHEQUE DEPOSIT	310803		96.30 ✗	307,846.12
		UOB BANK				
20 JUN	20 JUN	CHEQUE DEPOSIT	141160		224.70 ✗	308,070.82
		OCBC				
21 JUN	21 JUN	CHEQUE	002553	284.97 ✓		307,785.85
24 JUN	24 JUN	CHEQUE DEPOSIT	301022		1,016.50 ✓	308,802.35
		DBS BANK				
24 JUN	24 JUN	CHEQUE DEPOSIT	163641		1,005.80 ✗	309,808.15
		UOB BANK				
24 JUN	24 JUN	CHEQUE DEPOSIT	011787		888.10 ✗	310,696.25
		OCBC				
24 JUN	24 JUN	CHEQUE DEPOSIT	568839		559.61 ✗	311,255.86
		OCBC				
24 JUN	24 JUN	CHEQUE DEPOSIT	137039		214.00 ✗	311,469.86
		UOB BANK				
24 JUN	24 JUN	CHEQUE DEPOSIT	643721		267.50 ✗	311,737.36
		CIMB BANK BERHAD				
24 JUN	24 JUN	CHEQUE DEPOSIT	313449		143.38 ✗	311,880.74
		DBS BANK				
24 JUN	24 JUN	CHEQUE DEPOSIT	665706		419.44 ✗	312,300.18
		SCB (SG)				
24 JUN	24 JUN	CHEQUE DEPOSIT	001974		2,675.00 ✗	314,975.18
		Please turn over...				
		RNB05SGNIB1303				

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

Page 3 of 6

CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 629544024001

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
OCBC									
24 JUN	24 JUN	CHEQUE DEPOSIT		723639			652.70 X		315,627.88
		UOB BANK							
24 JUN	24 JUN	CHEQUE DEPOSIT		806427			326.35 X		315,954.23
		UOB BANK							
24 JUN	24 JUN	CHEQUE DEPOSIT		302870			32.10 X		315,986.33
		DBS BANK							
24 JUN	24 JUN	CHEQUE DEPOSIT		357600			1,353.55 X		317,339.88
		OCBC							
24 JUN	24 JUN	CHEQUE DEPOSIT		429299			599.20 X		317,939.08
		UOB BANK							
24 JUN	24 JUN	CHEQUE DEPOSIT		842381			2,011.60 Y		319,950.68
		DBS BANK							
24 JUN	24 JUN	CHEQUE DEPOSIT		446487			192.60 X		320,143.28
		OCBC							
24 JUN	24 JUN	CHEQUE DEPOSIT		005127			38.52 Y		320,181.80
		DBS BANK							
24 JUN	24 JUN	CHEQUE DEPOSIT		300789			267.50 X		320,449.30
		DBS BANK							
24 JUN	24 JUN	CHEQUE DEPOSIT		983267			834.60 X		321,283.90
		UOB BANK							
24 JUN	24 JUN	CHEQUE DEPOSIT		960134			8,111.67 Y		329,395.57
		UOB BANK							
24 JUN	24 JUN	CHEQUE DEPOSIT		990268			56.71 X		329,452.28
		UOB BANK							
24 JUN	24 JUN	CHEQUE DEPOSIT		068950			5,700.00 X		335,152.28
		UOB BANK							
24 JUN	24 JUN	CHEQUE DEPOSIT		169558			4,280.00 Y		339,432.28
		UOB BANK							
24 JUN	24 JUN	CHEQUE DEPOSIT		111962			588.50 X		340,020.78
		OCBC							
25 JUN	25 JUN	CASH DEPOSIT					88.00 Y		340,108.78
25 JUN	25 JUN	IBG GIRO				1,399.99 X			338,708.79
		OTHR 305105							
		LINSON MACHINE TOOL							
		FR CITIBANK							
25 JUN	25 JUN	CHEQUE		002558		358.45 X			338,350.34
25 JUN	25 JUN	CHEQUE		002561		400.00 X			337,950.34
25 JUN	25 JUN	CHEQUE		002556		635.00 X			337,315.34
25 JUN	25 JUN	CHEQUE		002562		639.45 X			336,675.89

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LINSON MACHINE TOOL ENTERPRISE

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

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 629544024001

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
26 JUN	26 JUN			CHEQUE		002559		602.52	✓			336,073.37	
27 JUN	27 JUN			IBG GIRO				170.77	✓			335,902.60	
				COLL 000001003145									
				TNT EXPRESS WORLDWI									
				000001003145									
				—									
27 JUN	27 JUN			CHEQUE DEPOSIT		932540				770.40	✓	336,673.00	
				UOB BANK									
27 JUN	27 JUN			CHEQUE DEPOSIT		880123				406.60	✓	337,079.60	
				OCBC									
27 JUN	27 JUN			CHEQUE DEPOSIT		123268				642.00	✓	337,721.60	
				UOB BANK									
27 JUN	27 JUN			CHEQUE DEPOSIT		677783				1,235.85	✓	338,957.45	
				UOB BANK									
27 JUN	27 JUN			CHEQUE DEPOSIT		309774				1,836.12	✓	340,793.57	
				DBS BANK									
27 JUN	27 JUN			CHEQUE DEPOSIT		001309				62.06	✓	340,855.63	
				OCBC									
27 JUN	27 JUN			CHEQUE DEPOSIT		393831				535.00	✓	341,390.63	
				DBS BANK									
27 JUN	27 JUN			CHEQUE		002563		330.75	✓			341,059.88	
						002557		561.75	✓			340,498.13	
27 JUN	27 JUN			CHEQUE		002555		588.50	✓			339,909.63	
						002565		1,018.45	✓			338,891.18	
27 JUN	27 JUN			CHEQUE		002564		2,160.00	✓			336,731.18	
28 JUN	28 JUN			GIRO				1,233.00	✓			335,498.18	
				COLL TOC15-108021									
				THINK ONE CREDIT PT									
				GBC7665X									
28 JUN	28 JUN			GIRO				3,549.62	✓			331,948.56	
				COLL 1950002040									
				JTC CORPORATION									
				SGGC190627186365									
28 JUN	27 JUN			CA CR ADJ (BV)						353.10		332,301.66	
				#141565									
				tam qcd270619									
28 JUN	28 JUN			CHEQUE DEPOSIT		516899				462.24	✓	332,763.90	
				OCBC									
28 JUN	28 JUN			CHEQUE DEPOSIT		000137				160.50		332,924.40	
				UOB BANK									
28 JUN	28 JUN			CHEQUE DEPOSIT		677658				176.55	✓	333,100.95	
				UOB BANK									

Please turn over...

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OCBC Bank

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

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 629544024001

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
28 JUN	28 JUN	CHEQUE DEPOSIT		SCB (SG)		835437				85.60	✓	333,186.55	
28 JUN	28 JUN	CHEQUE DEPOSIT		OCBC		143216				101.65	✗	333,288.20	
28 JUN	28 JUN	CHEQUE DEPOSIT		OCBC		000042				2,944.64	✓	336,232.84	
28 JUN	28 JUN	CHEQUE DEPOSIT		OCBC		388934				51.36	✗	336,284.20	
28 JUN	28 JUN	CHEQUE DEPOSIT		HSBC (CORPORATE)		203960				3,103.00	✗	339,387.20	
28 JUN	28 JUN	CHEQUE DEPOSIT		OCBC		000772				171.20	✗	339,558.40	
28 JUN	28 JUN	CHEQUE DEPOSIT		OCBC		891275				83.46	✗	339,641.86	
28 JUN	28 JUN	CHEQUE DEPOSIT		UOB BANK		086131				288.90	✗	339,930.76	
28 JUN	28 JUN	CHEQUE DEPOSIT		OCBC		143170				273.92	✗	340,204.68	
		BALANCE C/F										340,204.68	
Total Withdrawals/Deposits								42,564.01		82,965.29			
Total Interest Paid This Year										0.00			
Average Balance										313,164.25			

CHECK YOUR STATEMENT

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 请查核这张结单,若有不符之处,请在收到之后十四天内通知我们。如果您没有通知我们,则我们将视此结单为正确无误,且具有约束力。
For enquiries, please call Business Banking at 6538 1111

UPDATING YOUR PERSONAL PARTICIPANTS

You may update your address and contact numbers via OCBC Online Banking or our ATMs. Alternatively, you may download and submit the Change of address / contact details form available on ocbc.com/forms.

Jesslyn Eio
Emp ID: 4177E

Jesslyn Eio
Emp ID: 4177E

X V

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Information

As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

LINSON MACHINE TOOL ENTERPRISE
 20 ANG MO KIO INDUSTRIAL PARK 2A
 #04-21
 AMK TECHLINK
 SINGAPORE 567761

STATEMENT OF ACCOUNT

Page 1 of 9

 For enquiries, please call
 Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 629544024001

Transaction Value

Date	交易日 Date	过帐日 Date	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
			BALANCE B/F					318,073.53
02 MAY	02 MAY		CHEQUE DEPOSIT		011456		1,679.90 ✓	319,753.43
			OCBC					
02 MAY	02 MAY		CHEQUE DEPOSIT		309554		756.00 ✓	320,509.43
			DBS BANK					
02 MAY	02 MAY		CHEQUE DEPOSIT		964721		631.30 ✓	321,140.73
			OCBC					
02 MAY	02 MAY		CHEQUE DEPOSIT		659708		246.10 ✓	321,386.83
			OCBC					
02 MAY	02 MAY		CHEQUE DEPOSIT		679516		1,075.35 ✓	322,462.18
			UOB BANK					
02 MAY	02 MAY		CHEQUE DEPOSIT		868349		85.60 ✓	322,547.78
			UOB BANK					
02 MAY	02 MAY		CHEQUE DEPOSIT		357043		631.30 ✓	323,179.08
			OCBC					
02 MAY	02 MAY		CHEQUE DEPOSIT		301005		42.80 ✓	323,221.88
			DBS BANK					
02 MAY	02 MAY		CHEQUE DEPOSIT		592562		246.10 ✓	323,467.98
			MAYBANK SG LTD					
02 MAY	02 MAY		CHEQUE DEPOSIT		264286		107.00 ✓	323,574.98
			UOB BANK					
02 MAY	02 MAY		CHEQUE DEPOSIT		070463		267.50 ✓	323,842.48
			UOB BANK					
02 MAY	02 MAY		CHEQUE DEPOSIT		003778		111.28 ✓	323,953.76
			MAYBANK SG LTD					
02 MAY	02 MAY		CHEQUE DEPOSIT		302808		321.00 ✓	324,274.76
			DBS BANK					
02 MAY	02 MAY		CHEQUE DEPOSIT		305621		1,177.00 ✓	325,451.76
			DBS BANK					
02 MAY	02 MAY		CHEQUE DEPOSIT		470315		107.00 ✓	325,558.76
			OCBC					
02 MAY	02 MAY		CHEQUE DEPOSIT		034578		288.90 ✓	325,847.66
			SCB (SG)					
02 MAY	02 MAY		CHEQUE DEPOSIT		000117		160.50 ✓	326,008.16
			UOB BANK					
02 MAY	02 MAY		CHEQUE DEPOSIT		006700		31,030.00 ✓	357,038.16
			OCBC					
02 MAY	02 MAY		CHEQUE DEPOSIT		545835		631.30 ✓	357,669.46
			UOB BANK					
02 MAY	02 MAY		CHEQUE DEPOSIT		452746		1,492.65 ✓	359,162.11
			MAYBANK SG LTD					

 Jesslyn Eto
 Emp ID: 41775

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LINSON MACHINE TOOL ENTERPRISE

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

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 629544024001

Transaction Value

Date	交易日 Date	过帐日 Date	Description 说明	Cheque 文票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
02 MAY	02 MAY		CHEQUE DEPOSIT OCBC	147559		96.30 ✓	359,258.41
02 MAY	02 MAY		CHEQUE DEPOSIT OCBC	152300		214.00 ✓	359,472.41
02 MAY	02 MAY		CHEQUE DEPOSIT OCBC	002101		100.58 ✓	359,572.99
02 MAY	02 MAY		CHEQUE DEPOSIT OCBC	444760		235.40 ✓	359,808.39
02 MAY	02 MAY		CHEQUE DEPOSIT DBS BANK	300554		256.80 ✓	360,065.19
02 MAY	02 MAY		CHEQUE DEPOSIT SCB (SG)	878608		2,375.40 ✓	362,440.59
02 MAY	02 MAY		CHEQUE	002514	600.00 ✓		361,840.59
03 MAY	03 MAY		TRANSFER CT0015689360 LINSON-MAR19			481.50 ✓	362,322.09
03 MAY	03 MAY		CHEQUE	002516	245.00 ✓		362,077.09
03 MAY	03 MAY		CHEQUE	002515	321.00 ✓		361,756.09
03 MAY	03 MAY		CHEQUE	002522	670.50 ✓		361,086.59
03 MAY	03 MAY		CHEQUE	002524	1,821.67 ✓		359,263.92
03 MAY	03 MAY		CHEQUE	002521	8,318.00 ✓		350,945.92
05 MAY	06 MAY		GIRO IVPT LABTECH INTERNATIONAL S. 42918			310.00 ✓	351,255.92
06 MAY	06 MAY		CHEQUE	002523	92.02 ✓		351,163.90
06 MAY	06 MAY		CHEQUE	002513	550.00 ✓		350,613.90
06 MAY	06 MAY		CHEQUE	002518	1,078.77 ✓		349,535.13
06 MAY	06 MAY		CHEQUE	002506	1,160.20 ✓		348,374.93
06 MAY	06 MAY		CHEQUE	002519	2,461.00 ✓		345,913.93
06 MAY	06 MAY		CHEQUE	002520	5,460.00 ✓		340,453.93
07 MAY	07 MAY		IBG GIRO OTHR 305105 LINSON MACHINE TOOL FR CITIBANK		1,399.99 ✓		339,053.94
08 MAY	08 MAY		CHEQUE DEPOSIT OCBC	141118		481.50 ✓	339,535.44
08 MAY	08 MAY		CHEQUE DEPOSIT UOB BANK	169537		14.98 ✓	339,550.42
08 MAY	08 MAY		CHEQUE DEPOSIT	897217		909.50 ✓	340,459.92

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LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 629544024001

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
				SCB (SG)									
08 MAY	08 MAY			CHEQUE DEPOSIT		123060				1,241.20	/	341,701.12	
				UOB BANK									
08 MAY	08 MAY			CHEQUE DEPOSIT		302077				53.50	/	341,754.62	
				DBS BANK									
08 MAY	08 MAY			CHEQUE DEPOSIT		784135				288.90	/	342,043.52	
				UOB BANK									
08 MAY	08 MAY			CHEQUE DEPOSIT		094273				437.63	/	342,481.15	
				UOB BANK									
08 MAY	08 MAY			CHEQUE DEPOSIT		004942				77.04	/	342,558.19	
				DBS BANK									
08 MAY	08 MAY			CHEQUE DEPOSIT		006259				2,737.06	/	345,295.25	
				OCBC									
08 MAY	08 MAY			CHEQUE DEPOSIT		001244				109.14	/	345,404.39	
				OCBC									
08 MAY	08 MAY			CHEQUE		002526		301.27	/			345,103.12	
08 MAY	08 MAY			CHEQUE		002525		405.64	/			344,697.48	
09 MAY	09 MAY			IBG GIRO				104.09	/			344,593.39	
				COLL 000001003145									
				TNT EXPRESS WORLDWI									
				000001003145									
09 MAY	09 MAY			CHEQUE DEPOSIT		136946				620.60	/	345,213.99	
				UOB BANK									
09 MAY	09 MAY			CHEQUE DEPOSIT		000032				813.20	/	346,027.19	
				OCBC									
09 MAY	09 MAY			CHEQUE DEPOSIT		968280				385.20	/	346,412.39	
				SCB (SG)									
09 MAY	09 MAY			CHEQUE DEPOSIT		300870				642.00	/	347,054.39	
				DBS BANK									
09 MAY	09 MAY			CHEQUE DEPOSIT		709980				588.50	/	347,642.89	
				UOB BANK									
10 MAY	10 MAY			CHEQUE DEPOSIT		007619				4,070.28	/	351,713.17	
				OCBC									
10 MAY	10 MAY			CHEQUE DEPOSIT		153739				363.80	/	352,076.97	
				OCBC									
10 MAY	10 MAY			CHEQUE DEPOSIT		312537				706.20	/	352,783.17	
				DBS BANK									
10 MAY	10 MAY			CHEQUE DEPOSIT		007516				920.20	/	353,703.37	
				OCBC									
10 MAY	10 MAY			CHEQUE DEPOSIT		001315				898.80	/	354,602.17	
				OCBC									

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 629544024001

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
10 MAY	10 MAY			CHEQUE DEPOSIT		579412				802.50	/	355,404.67	
		MAYBANK SG LTD											
10 MAY	10 MAY			CHEQUE DEPOSIT		752212				160.50	/	355,565.17	
		UOB BANK											
13 MAY	13 MAY			CHEQUE DEPOSIT		302193				695.50	/	356,260.67	
		DBS BANK											
13 MAY	13 MAY			CHEQUE DEPOSIT		568805				100.58	/	356,361.25	
		OCBC											
13 MAY	13 MAY			CHEQUE DEPOSIT		310769				230.05	/	356,591.30	
		UOB BANK											
13 MAY	13 MAY			CHEQUE DEPOSIT		820311				150.87	/	356,742.17	
		RHB BANK BHD											
13 MAY	13 MAY			CHEQUE DEPOSIT		054786				246.10	/	356,988.27	
		OCBC											
13 MAY	13 MAY			CHEQUE DEPOSIT		297118				1,012.22	/	358,000.49	
		UOB BANK											
13 MAY	13 MAY			CHEQUE DEPOSIT		812034				851.72	/	358,852.21	
		SCB (SG)											
15 MAY	15 MAY			IBG GIRO				2,393.57	/			356,458.64	
		GSTX 53182285X											
		IRAS											
		GST											
16 MAY	16 MAY			GIRO						780.00	/	357,238.64	
		IVPT											
		LABTECH INTERNATIONAL											
		S. 43116											
21 MAY	21 MAY			TT PURCHASE				8,794.62	/			348,444.02	
		CT0015879313M001											
		52115232											
22 MAY	22 MAY			CHEQUE DEPOSIT		002270				256.80	/	348,700.82	
		OCBC											
22 MAY	22 MAY			CHEQUE DEPOSIT		951049				40.66	/	348,741.48	
		OCBC											
22 MAY	22 MAY			CHEQUE DEPOSIT		665635				55.64	/	348,797.12	
		SCB (SG)											
22 MAY	22 MAY			CHEQUE DEPOSIT		101648				449.40	/	349,246.52	
		SCB (SG)											
22 MAY	22 MAY			CHEQUE DEPOSIT		142987				358.45	/	349,604.97	
		OCBC											
22 MAY	22 MAY			CHEQUE DEPOSIT		143050				230.05	/	349,835.02	
		OCBC											

Please turn over...

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LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 629544024001

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
22 MAY	22 MAY	CHEQUE DEPOSIT		OCBC		659717		203.30	350,038.32
22 MAY	22 MAY	CHEQUE DEPOSIT		OCBC		001582		390.55	350,428.87
22 MAY	22 MAY	CHEQUE DEPOSIT		OCBC		001312		847.44	351,276.31
22 MAY	22 MAY	CHEQUE DEPOSIT		OCBC		003018		128.40	351,404.71
22 MAY	22 MAY	CHEQUE DEPOSIT		OCBC		000567		386.27	351,790.98
22 MAY	22 MAY	CHEQUE DEPOSIT		UOB BANK		479993		2,653.60	354,444.58
22 MAY	22 MAY	CHEQUE DEPOSIT		OCBC		357342		1,128.85	355,573.43
22 MAY	22 MAY	CHEQUE DEPOSIT		OCBC		004789		256.80	355,830.23
22 MAY	22 MAY	CHEQUE DEPOSIT		UOB BANK		960086		5,423.83	361,254.06
22 MAY	22 MAY	CHEQUE DEPOSIT		UOB BANK		671882		629.16	361,883.22
23 MAY	23 MAY	CHEQUE				002503	70.62		361,812.60
23 MAY	23 MAY	CHEQUE				002529	860.00		360,952.60
23 MAY	23 MAY	CHEQUE				002530	1,679.37		359,273.23
24 MAY	24 MAY	CHEQUE				002532	1,088.62		358,184.61
24 MAY	24 MAY	CHEQUE				002528	1,119.53		357,065.08
27 MAY	27 MAY	IBG GIRO		SUPP				64.20	357,129.28
		EHUB PTE LTD							
		Ehub Pte Ltd							
27 MAY	27 MAY	IBG GIRO		OTHR 305105			1,399.99		355,729.29
		LINSON MACHINE TOOL							
		FR CITIBANK							
27 MAY	27 MAY	CHEQUE				002536	695.00		355,034.29
27 MAY	27 MAY	CHEQUE				002533	1,070.51		353,963.78
27 MAY	27 MAY	CHEQUE				002527	1,444.50		352,519.28
28 MAY	28 MAY	GIRO		COLL 1950002040			3,549.62		348,969.66
		JTC CORPORATION		SGGC190527007732					

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

Page 6 of 9

CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 629544024001

Transaction Value

Date	交易日 Date	过帐日	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
28 MAY	28 MAY		TT PURCHASE			4,220.30 /		344,749.36
			CT0015929732M001					
			52190983					
28 MAY	28 MAY		CHEQUE		002534	1,026.54 /		343,722.82
28 MAY	28 MAY		CHEQUE		002541	1,440.00 /		342,282.82
28 MAY	28 MAY		CHEQUE		002540	1,484.50 /		340,798.32
28 MAY	28 MAY		CHEQUE		002548	60,000.00 /		280,798.32
29 MAY	29 MAY		CHEQUE DEPOSIT		710313		877.40 /	281,675.72
			DBS BANK					
29 MAY	29 MAY		CHEQUE DEPOSIT		369450		203.30 /	281,879.02
			OCBC					
29 MAY	29 MAY		CHEQUE DEPOSIT		196967		123.05 /	282,002.07
29 MAY	29 MAY		CHEQUE DEPOSIT		577496		384.20 /	282,386.27
29 MAY	29 MAY		CHEQUE DEPOSIT		012158		674.10 /	283,060.37
29 MAY	29 MAY		CHEQUE DEPOSIT		718540		9,951.00 /	293,011.37
			BANK OF CHINA					
29 MAY	29 MAY		CHEQUE DEPOSIT		301016		331.70 /	293,343.07
			DBS BANK					
29 MAY	29 MAY		CHEQUE DEPOSIT		811917		462.24 /	293,805.31
29 MAY	29 MAY		CHEQUE DEPOSIT		868373		160.50 /	293,965.81
29 MAY	29 MAY		CHEQUE DEPOSIT		305020		128.40 /	294,094.21
29 MAY	29 MAY		CHEQUE DEPOSIT		309701		3,985.75 /	298,079.96
29 MAY	29 MAY		CHEQUE DEPOSIT		000137		149.80 /	298,229.76
			DBS BANK					
29 MAY	29 MAY		CHEQUE DEPOSIT		833924		144.45 /	298,374.21
29 MAY	29 MAY		CHEQUE DEPOSIT		123154		42.80 /	298,417.01
			UOB BANK					
29 MAY	29 MAY		CHEQUE DEPOSIT		351079		192.60 /	298,609.61
			DBS BANK					
29 MAY	29 MAY		CHEQUE DEPOSIT		264303		684.80 /	299,294.41
			UOB BANK					
29 MAY	29 MAY		CHEQUE DEPOSIT		470362		192.60 /	299,487.01

Please turn over...

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OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.: 193200092W

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

Page 7 of 9

CURRENT ACCOUNT

Account No. 629544024001

1 MAY 2019 TO 31 MAY 2019

Date	交易日	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		OCBC					
29 MAY	29 MAY	CHEQUE DEPOSIT		388895		287.83 /	299,774.84
		OCBC					
29 MAY	29 MAY	CHEQUE DEPOSIT		203896		4,119.50 /	303,894.34
		HSBC (CORPORATE)					
29 MAY	29 MAY	CHEQUE DEPOSIT		559056		310.30 /	304,204.64
		UOB BANK					
29 MAY	29 MAY	CHEQUE DEPOSIT		855556		2,546.60 /	306,751.24
		UOB BANK					
29 MAY	29 MAY	CHEQUE DEPOSIT		671909		3,798.50 /	310,549.74
		UOB BANK					
29 MAY	29 MAY	TT PURCHASE			2,370.06 /		
		CT0015935243M001					308,179.68
		52198975					
29 MAY	29 MAY	CHEQUE		002535	129.00 /		
29 MAY	29 MAY	CHEQUE		002539	160.50 /		308,050.68
29 MAY	29 MAY	CHEQUE		002538	214.00 /		307,890.18
29 MAY	29 MAY	CHEQUE		002531	556.40 /		307,676.18
30 MAY	30 MAY	CHEQUE		002543	1,642.45 /		307,119.78
30 MAY	30 MAY	CHEQUE		002542	1,850.00 /		305,477.33
31 MAY	31 MAY	GIRO			1,233.00 /		
		COLL TOC15-108021					303,627.33
		THINK ONE CREDIT PT					
		GBC7665X					
31 MAY	31 MAY	IBG GIRO				240.75 /	
		SUPP					302,635.08
		NTS COMPONENTS SING					
		00066					
31 MAY	31 MAY	CHEQUE		002546	208.81 /		
31 MAY	31 MAY	CHEQUE		002547	228.97 /		302,426.27
31 MAY	31 MAY	CHEQUE		002537	2,390.15 /		302,197.30
31 MAY	31 MAY	TRANS CHARGE			3.75 /		
							299,803.40

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

Page 8 of 9

CURRENT ACCOUNT

Account No. 629544024001

1 MAY 2019 TO 31 MAY 2019

Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		BALANCE C/F				299,803.40
		Total Withdrawals/Deposits		128,313.53	110,043.40	
		Total Interest Paid This Year			0.00	
		Average Balance			345,687.72	

CHEQUE BOOK(S) WITH THE FOLLOWING CHEQUE RANGES HAS/HAVE BEEN MAILED TO YOU IN MAY 2019:-
 - 002551 TO 002600

IF YOU HAVE NOT RECEIVED THE CHEQUE BOOK(S), PLEASE CONTACT US IMMEDIATELY.

CHECK YOUR STATEMENT

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 请查核这张结单,若有不符之处,请在收到之后十四天内通知我们。如果您没有通知我们,则我们将视此结单为正确无误,且具有约束力。
 For enquiries, please call Business Banking at 6538 1111.

UPDATING YOUR PERSONAL PARTICULARS

You may update your address and contact numbers via OCBC Online Banking or our ATMs. Alternatively, you may download and submit the Change of address / contact details form available on ocbc.com/forms.

OCBC PROMOTION & INFORMATION

REVISION TO OCBC BUSINESS ACCOUNT TERMS AND CONDITIONS

Effective 1 July 2019, there will be revisions to the OCBC Business Account Terms and Conditions. Please refer to www.ocbc.com/business-banking/notices.html for more details.


 Jesslyn Elio
 Emp ID: 41775
 Emp ID: 41775
 Jesslyn Elio


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Please turn over...
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LINSON MACHINE TOOL ENTERPRISE
20 ANG MO KIO INDUSTRIAL PARK 2A
#04-21
AMK TECHLINK
SINGAPORE 567761

Information
As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

STATEMENT OF ACCOUNT

Page 1 of 6

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT

Account No. 629544024001

1 APR 2019 TO 30 APR 2019

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				BALANCE B/F					285,325.85
01 APR	01 APR			CHEQUE		002488	4,600.00 ✓		280,725.85
02 APR	02 APR			CHEQUE		002457	625.95 ✓		280,099.90
02 APR	02 APR			CHEQUE		002484	683.09 ✓		279,416.81
03 APR	03 APR			CHEQUE DEPOSIT		906840		654.84 ✓	280,071.65
				UOB BANK				/	
03 APR	03 APR			CHEQUE DEPOSIT		601497		54.57	280,126.22
				HSBC (CORPORATE)					
03 APR	03 APR			CHEQUE DEPOSIT		300997		421.58 ✓	280,547.80
				DBS BANK					
03 APR	03 APR			CHEQUE DEPOSIT		312407		2,263.05 ✓	282,810.85
				DBS BANK					
03 APR	03 APR			CHEQUE DEPOSIT		000515		87.74 ✓	282,898.59
				OCBC					
03 APR	03 APR			CHEQUE DEPOSIT		891051		81.32 ✓	282,979.91
				OCBC					
03 APR	03 APR			CHEQUE DEPOSIT		951033		875.26 ✓	283,855.17
				OCBC					
03 APR	03 APR			CHEQUE DEPOSIT		302050		203.30 ✓	284,058.47
				DBS BANK					
03 APR	03 APR			CHEQUE DEPOSIT		400968		321.00 ✓	284,379.47
				MIZUHO CORP BANK LTD					
03 APR	03 APR			CHEQUE DEPOSIT		094217		157.29 ✓	284,536.76
				UOB BANK					
04 APR	04 APR			IBG GIRO			271.42 ✓		284,265.34
				COLL 000001003145					
				TNT EXPRESS WORLDWI					
				000001003145					
04 APR	04 APR			CHEQUE DEPOSIT		643507		267.50 ✓	284,532.84
				CIMB BANK BERHAD					
04 APR	04 APR			CHEQUE DEPOSIT		007412		171.20 ✓	284,704.04
				OCBC					
04 APR	04 APR			CHEQUE DEPOSIT		682533		7,869.00 ✓	292,573.04
				UOB BANK					
04 APR	04 APR			CHEQUE DEPOSIT		429268		39.59 ✓	292,612.63
				UOB BANK					
04 APR	04 APR			CHEQUE DEPOSIT		359282		73.30 ✓	292,685.93
				UOB BANK					
04 APR	04 APR			CHEQUE DEPOSIT		000857		3,000.00 ✓	295,685.93
				OCBC					

Jesslyn Eio
Emp ID: 41775

Please turn over...

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

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

Account No. 629544024001

1 APR 2019 TO 30 APR 2019

Date	交易日 Date	过帐日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit...存入	Balance 结存/欠
04 APR	04 APR		CHEQUE DEPOSIT UOB BANK	068901		13,910.00	309,595.93
04 APR	04 APR		CHEQUE	002498	670.50 /		308,925.43
04 APR	04 APR		CHEQUE	002494	930.90 /		307,994.53
04 APR	04 APR		CHEQUE	002495	2,295.15 /		305,699.38
05 APR	05 APR		CHEQUE	002496	8,318.00 /		297,381.38
05 APR	05 APR		CHEQUE	002497	5,460.00 /		291,921.38
08 APR	08 APR		CASH DEPOSIT	002499	10,700.00 /		281,221.38
09 APR	09 APR		TT PURCHASE CT0015592788M001 51685522			5,600.00 /	286,821.38
10 APR	10 APR		CHEQUE	002492	107.00 /		286,440.20
10 APR	10 APR		CHEQUE	002487	321.00 /		286,119.20
11 APR	11 APR		IBG GIRO COLL 000001003145 TNT EXPRESS WORLDWI 000001003145		189.00 /		285,930.20
11 APR	11 APR		CHEQUE	002505	1,042.53 /		284,887.67
12 APR	12 APR		PAYOUT/TRANSFER OTHR CHAN LAI KI Transfer			1,235.85 /	286,123.52
12 APR	12 APR		CHEQUE DEPOSIT OCBC	001382		18,618.00 /	304,741.52
12 APR	12 APR		CHEQUE DEPOSIT DBS BANK	300377		1,605.00 /	306,346.52
12 APR	12 APR		CHEQUE DEPOSIT DBS BANK	304950		481.50 /	306,828.02
12 APR	12 APR		CHEQUE DEPOSIT DBS BANK	306899		428.00 /	307,256.02
12 APR	12 APR		CHEQUE DEPOSIT OCBC	568765		120.91 /	307,376.93
12 APR	12 APR		CHEQUE DEPOSIT MAYBANK SG LTD	000699		342.40 /	307,719.33
12 APR	12 APR		CHEQUE DEPOSIT OCBC	141063		385.20 /	308,104.53
12 APR	12 APR		CHEQUE DEPOSIT DBS BANK	300873		476.15 /	308,580.68
12 APR	12 APR		CHEQUE DEPOSIT	007283		47.08 /	308,627.76

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LINSON MACHINE TOOL ENTERPRISE

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

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

Account No. 629544024001

1 APR 2019 TO 30 APR 2019

Transaction Value

Date	交易日 Date	过帐日 Date	Description 説明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 結存/欠
			OCBC				
12 APR	12 APR	CHEQUE DEPOSIT		086578		963.00 /	309,590.76
		UOB BANK					
12 APR	12 APR	CHEQUE DEPOSIT		212306		802.50 /	310,393.26
		CITIBANK, NA					
12 APR	12 APR	CHEQUE DEPOSIT		141456		203.00 /	310,596.26
		OCBC					
12 APR	12 APR	CHEQUE		002500	245.55 /		310,350.71
13 APR	13 APR	PAYMENT/TRANSFER				299.60 /	310,650.31
		SUPP					
		SCAN ENGINEERING PT					
		Linson					
16 APR	16 APR	CHEQUE		002507	523.54 /		310,126.77
16 APR	16 APR	CHEQUE		002608	931.29 /		309,195.48
18 APR	18 APR	IBG GIRO			70.01 /		309,125.47
		COLL 000001003145					
		TNT EXPRESS WORLDWI					
		000001003145					
18 APR	18 APR	CHEQUE DEPOSIT		000361		331.70 /	309,457.17
		OCBC					
18 APR	18 APR	CHEQUE DEPOSIT		936741		74.90 /	309,532.07
		UOB BANK					
18 APR	18 APR	CHEQUE DEPOSIT		309359		5,149.91 /	314,681.98
		DBS BANK					
18 APR	18 APR	CHEQUE DEPOSIT		597315		224.70 /	314,906.68
		OCBC					
18 APR	18 APR	CHEQUE DEPOSIT		000128		710.48 /	315,617.16
		OCBC					
18 APR	18 APR	CHEQUE DEPOSIT		309803		1,819.00 /	317,436.16
		DBS BANK					
22 APR	22 APR	CHEQUE DEPOSIT		163561		107.00 /	317,543.16
		UOB BANK					
22 APR	22 APR	CHEQUE DEPOSIT		429275		321.00 /	317,864.16
		UOB BANK					
22 APR	22 APR	CHEQUE DEPOSIT		003214		3,950.44 /	321,814.60
		OCBC					
22 APR	22 APR	CHEQUE DEPOSIT		960037		2,909.33 /	324,723.93
		UOB BANK					
22 APR	22 APR	CHEQUE DEPOSIT		301201		930.90 /	325,654.83
		DBS BANK					
22 APR	22 APR	CHEQUE DEPOSIT		811977		161.57 /	325,816.40

LINSON MACHINE TOOL ENTERPRISE

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

STATEMENT OF ACCOUNT

Page 4 of 6

CURRENT ACCOUNT

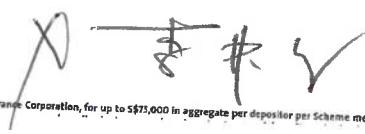
Account No. 629544024001

1 APR 2019 TO 30 APR 2019

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				SCB (SG)					
22 APR	22 APR			CHEQUE		002504	550.00 /		
23 APR	23 APR			RETURN CHEQUE		002504			325,266.40
23 APR	23 APR			RETURNED CHQ CHARGE				550.00 /	325,816.40
23 APR	23 APR			IBG GIRO			40.00 /		325,776.40
				IVPT			-	457.96 /	326,234.36
				EHUB PTE LTD					
				Ehub Pte Ltd					
23 APR	23 APR			CHEQUE		002501	884.71 /		
23 APR	23 APR			CHEQUE		002510	1,802.43 /		325,349.65
24 APR	24 APR			CHEQUE		002511	1,116.35 /		323,547.22
24 APR	24 APR			CHEQUE		002502	1,743.03 /		322,430.87
25 APR	25 APR			IBG GIRO					320,687.84
				SUPP			4,347.00 /		325,034.84
				KX TECHNOLOGIES PTE					
				194M213217WE2R33					
25 APR	25 APR			IBG GIRO			438.69 /		
				COLL 000001003145					324,596.15
				TNT EXPRESS WORLDWI					
				000001003145					
29 APR	29 APR			GIRO			3,549.62 /		
				COLL 1950002040					321,046.53
				JTC CORPORATION					
				SGGC190426129006					
29 APR	29 APR			CHEQUE		002509	300.00 /		
30 APR	30 APR			GIRO			1,233.00 /		320,746.53
				COLL TOC15-108021					
				THINK ONE CREDIT PT					319,513.53
				GBC7665X					
30 APR	30 APR			CHEQUE		002512	1,440.00 /		
				BALANCE C/F					318,073.53
				Total Withdrawals/Deposits			51,356.94	84,104.62	
				Total Interest Paid This Year				0.00	
				Average Balance				305,574.79	


 Jesslyn Eeo
 Emp ID: 41776


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