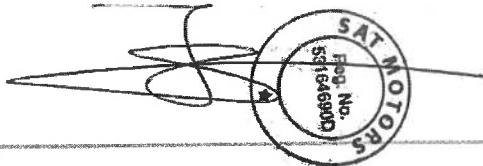


*(Signature)*  
Steffi Phua Wei Yi  
Emp ID: 39185

*CTC*



## Account Details

Company ID:	SATMOTORS	Account Number:	3643141009
Account Name:	Current Account - Corporate	Ledger Balance:	118,455.44
Account Type:	Current Account	Available Balance:	117,321.24
Account Currency:	SGD	Total Float:	1,134.20
Account Branch:	UOB Parkway Parade	Overdraft Facility:	0.00
Account Nature		Earmark	0.00
Primary	N	Allocated Amount	0.00

## Movement Details - From: 01 Sep 2018 To: 30 Sep 2018

Statement Date	Value Date	Transaction Date/Time	Description	Deposit	Withdrawal	Balance
01/09/2018	01/09/2018	01/09/2018 02:34:58 PM	Funds Transfer-IB SAL AUG JESSIE FT18090034143167 SAL AUG JESSIE	1,424.89	0.00	20,580.27
01/09/2018	01/09/2018	01/09/2018 02:40:48 PM	Funds Transfer-IB SAT MOTORS FT18090034143217 SAT MOTORS	18,000.00	0.00	38,580.27
01/09/2018	01/09/2018	01/09/2018 02:50:49 PM	Inward Credit-FAST TAN CHEE MENG PAYNOW OTHR PayNow:PayNow Transfer	200.00	0.00	38,780.27
01/09/2018	01/09/2018	01/09/2018 03:10:19 PM	Cash 0447290	0.00	12,532.35	26,247.92
01/09/2018	01/09/2018	01/09/2018 05:31:38 PM	Misc CR-Debit Card 30 AUG 9496 UOB Cash Rebate	0.24	0.00	26,248.16
03/09/2018	03/09/2018	01/09/2018 10:41:41 PM	Cash Withdrawal-ATM 5592212010129496	0.00	1,000.00	25,248.16
03/09/2018	03/09/2018	01/09/2018 10:42:21 PM	Cash Withdrawal-ATM 5592212010129496	0.00	500.00	24,748.16
03/09/2018	03/09/2018	01/09/2018 11:22:20 PM	Funds Trf - FAST SEPT2018MB GEBFT18090034147656 BEXP SEPT2018MB	0.00	4,965.47	19,782.69
03/09/2018	03/09/2018	01/09/2018 11:22:21 PM	SVC Chg SEPT2018MB GEBFT18090034147656 BEXP SEPT2018MB	0.00	0.50	19,782.19
03/09/2018	03/09/2018	01/09/2018 11:25:15 PM	Funds Trf - FAST SATMSCSEPT2018 GEBFT18090034147672 BEXP SATMSCSEPT2018	0.00	7,536.94	12,245.25
03/09/2018	03/09/2018	01/09/2018 11:25:16 PM	SVC Chg SATMSCSEPT2018 GEBFT18090034147672 BEXP SATMSCSEPT2018	0.00	0.50	12,244.75
03/09/2018	03/09/2018	01/09/2018 11:28:29 PM	Funds Trf - FAST SEPT2018CITI GEBFT18090034147692 BEXP SEPT2018CITI	0.00	4,824.94	7,419.81

## Movement Details - From: 01 Sep 2018 To: 30 Sep 2018

Statement Date	Value Date	Transaction Date/Time	Description	Deposit	Withdrawal	Balance
03/09/2018	03/09/2018	01/09/2018 11:28:30 PM	SVC Chg SEPT2018CITI GEBFT18090034147692 BEXP SEPT2018CITI	0.00	0.50	7,419.31
03/09/2018	03/09/2018	02/09/2018 01:06:18 PM	Cash Withdrawal-ATM 5592212010129496	0.00	500.00	6,919.31
03/09/2018	03/09/2018	02/09/2018 07:26:44 PM	Inward Credit-FAST PADUCH FRANCK CHARLE OTHR Other Transfer	6,332.26	0.00	13,251.57
03/09/2018	03/09/2018	03/09/2018 06:55:27 AM	CR Retail-NETS 11167546400 31AUG	874.06	0.00	14,125.63
03/09/2018	03/09/2018	03/09/2018 06:55:27 AM	CR Retail-NETS 11167546400 01SEP	2,740.00	0.00	16,865.63
03/09/2018	03/09/2018	03/09/2018 01:09:54 PM	INWARD TRF - TT MCC1304030400071 1IR809033662C01 MCC BUSINESS	1,250.37	0.00	18,116.00
03/09/2018	03/09/2018	03/09/2018 02:17:59 PM	INWARD TRF - TT MCC1400241300623 1IR809034352C01 MCC BUSINESS	3,360.93	0.00	21,476.93
03/09/2018	03/09/2018	03/09/2018 05:40:18 PM	Misc DR-Debit Card 31 AUG 9496 5137216 MOM CC2018083102869 SINGAPORE SG	0.00	60.00	21,416.93
03/09/2018	03/09/2018	03/09/2018 06:59:44 PM	Cheque Deposit	4,387.00	0.00	25,803.93
03/09/2018	03/09/2018	03/09/2018 06:59:44 PM	Cheque Deposit	1,559.04	0.00	27,362.97
03/09/2018	03/09/2018	03/09/2018 06:59:44 PM	Cheque Deposit	807.85	0.00	28,170.82
03/09/2018	03/09/2018	03/09/2018 06:59:44 PM	Cheque Deposit	1,265.60	0.00	29,436.42
03/09/2018	03/09/2018	03/09/2018 06:59:44 PM	Cheque Deposit	1,563.20	0.00	30,999.62
03/09/2018	03/09/2018	04/09/2018 12:32:26 AM	Inward DR - GIRO ASIATACT (S) PTE. LT COLL SM070015 INV ASIA/0142 & 0143/2018-SEP 2018	0.00	888.00	30,111.62
03/09/2018	03/09/2018	04/09/2018 12:32:26 AM	Chq Wdl 0447198	0.00	556.40	29,555.22
03/09/2018	03/09/2018	04/09/2018 12:32:26 AM	Chq Wdl 0447278	0.00	592.99	28,962.23
03/09/2018	03/09/2018	04/09/2018 12:32:26 AM	Chq Wdl 0447279	0.00	3,247.99	25,714.24
03/09/2018	03/09/2018	04/09/2018 12:32:26 AM	Chq Wdl 0447284	0.00	1,391.00	24,323.24
03/09/2018	03/09/2018	04/09/2018 12:32:26 AM	Chq Wdl 0447286	0.00	272.85	24,050.39
03/09/2018	03/09/2018	04/09/2018 12:32:26 AM	Chq Wdl 0447288	0.00	337.05	23,713.34
04/09/2018	04/09/2018	04/09/2018 06:29:34 AM	CR Retail-NETS 11167546400 03SEP	4,573.22	0.00	28,286.56
04/09/2018	04/09/2018	04/09/2018 02:12:54 PM	INWARD TRF - TT MCC1400160200466 1IR809046390C01 MCC BUSINESS	180.89	0.00	28,467.45
04/09/2018	04/09/2018	04/09/2018 06:28:41 PM	NETS Debit-Consumer 5592212010129496 SIM HUAT T18286900	0.00	30.00	28,437.45

## Movement Details - From: 01 Sep 2018 To: 30 Sep 2018

Statement Date	Value Date	Transaction Date/Time	Description	Deposit	Withdrawal	Balance
04/09/2018	04/09/2018	04/09/2018 07:18:04 PM	Cheque Deposit	1,592.16	0.00	30,029.61
04/09/2018	04/09/2018	04/09/2018 09:52:34 PM	Inward Credit-FAST SNG MENG WAH PAYNOW OTHR SJE3328R	243.96	0.00	30,273.57
04/09/2018	04/09/2018	04/09/2018 11:58:56 PM	Inward DR - GIRO AIA SINGAPORE PTE LT OTHR L542729289 L542729289	0.00	96.93	30,176.64
04/09/2018	04/09/2018	04/09/2018 11:58:56 PM	Chq Wdl 0447210	0.00	3,279.55	26,897.09
04/09/2018	04/09/2018	04/09/2018 11:58:56 PM	Chq Wdl 0447245	0.00	826.98	26,070.11
04/09/2018	04/09/2018	04/09/2018 11:58:56 PM	Chq Wdl 0447281	0.00	120.91	25,949.20
04/09/2018	04/09/2018	04/09/2018 11:58:56 PM	Chq Wdl 0447283	0.00	211.86	25,737.34
04/09/2018	04/09/2018	04/09/2018 11:58:56 PM	Chq Wdl 0447289	0.00	53.50	25,683.84
04/09/2018	04/09/2018	04/09/2018 11:58:56 PM	Chq Wdl 0447292	0.00	171.20	25,512.64
04/09/2018	04/09/2018	04/09/2018 11:58:56 PM	Chq Wdl 0447293	0.00	491.13	25,021.51
04/09/2018	04/09/2018	04/09/2018 11:58:56 PM	Chq Wdl 0447294	0.00	2,263.00	22,758.51
05/09/2018	05/09/2018	05/09/2018 10:25:29 AM	NETS Debit-Consumer 5592212010129496 AXS PTE LT10251300	0.00	1,000.00	21,758.51
05/09/2018	05/09/2018	05/09/2018 01:20:10 PM	CashCard Reval-ATM 5592212010129496	0.00	100.00	21,658.51
05/09/2018	05/09/2018	05/09/2018 02:12:30 PM	INWARD TRF - TT MCC1400164600485 1IR809055531C01 MCC BUSINESS	1,432.08	0.00	23,090.59
05/09/2018	05/09/2018	05/09/2018 06:47:48 PM	Cheque Deposit	194.13	0.00	23,284.72
05/09/2018	05/09/2018	05/09/2018 06:47:48 PM	Cheque Deposit	1,298.00	0.00	24,582.72
05/09/2018	05/09/2018	05/09/2018 06:47:48 PM	Cheque Deposit	4,932.70	0.00	29,515.42
05/09/2018	05/09/2018	05/09/2018 06:47:48 PM	Cheque Deposit	374.50	0.00	29,889.92
05/09/2018	05/09/2018	05/09/2018 06:47:48 PM	Cheque Deposit	8,886.57	0.00	38,776.49
05/09/2018	05/09/2018	05/09/2018 07:56:04 PM	Misc Debit Trf. Wd. Loans 6018413385-00000	0.00	6,536.40	32,240.09
05/09/2018	05/09/2018	05/09/2018 11:55:59 PM	Chq Wdl 0447285	0.00	218.28	32,021.81
05/09/2018	05/09/2018	05/09/2018 11:55:59 PM	Chq Wdl 0447291	0.00	80.00	31,941.81
05/09/2018	05/09/2018	05/09/2018 11:55:59 PM	Chq Wdl 0447295	0.00	230.05	31,711.76
05/09/2018	05/09/2018	05/09/2018 11:55:59 PM	Chq Wdl 0447296	0.00	181.90	31,529.86
05/09/2018	05/09/2018	05/09/2018 11:55:59 PM	Chq Wdl 0447301	0.00	219.35	31,310.51
06/09/2018	06/09/2018	06/09/2018 06:46:35 AM	CR Retail-NETS 11167546400 05SEP	688.01	0.00	31,998.52
06/09/2018	06/09/2018	06/09/2018 09:31:47 AM	Inward Credit-FAST TEXXIMOND THONG TUCK PAYNOW OTHR 10425	1,679.90	0.00	33,678.42

## Movement Details - From: 01 Sep 2018 To: 30 Sep 2018

Statement Date	Value Date	Transaction Date/Time	Description	Deposit	Withdrawal	Balance
06/09/2018	06/09/2018	06/09/2018 11:02:59 AM	NETS Debit-Consumer 5592212010129496 SOUTH EAST11026500	0.00	1,112.00	32,566.42
06/09/2018	06/09/2018	06/09/2018 05:28:54 PM	Misc DR-Debit Card 04 SEP 9496 0371518 000347-025180-012437 SHELL PAYA LEBAR MA	0.00	13.50	32,552.92
06/09/2018	06/09/2018	06/09/2018 06:36:42 PM	NETS Debit-Consumer 5592212010129496 SIM HUAT T18366900	0.00	75.00	32,477.92
06/09/2018	06/09/2018	06/09/2018 07:45:55 PM	Funds Transfer-IB BUNIESS EXPENSES FT18090034456258 BUNIESS EXPENSES	0.00	4,595.00	27,882.92
06/09/2018	06/09/2018	06/09/2018 11:56:05 PM	Inward CR - GIRO MOM OTHR Other SEC 200915171E-PTE-01 18081	440.00	0.00	28,322.92
06/09/2018	06/09/2018	06/09/2018 11:56:05 PM	Inward CR - GIRO MOM OTHR Other SEC 53164690D-PTE-01 18081	880.00	0.00	29,202.92
06/09/2018	06/09/2018	06/09/2018 11:56:05 PM	Chq Wdl 0447039	0.00	2,022.30	27,180.62
06/09/2018	06/09/2018	06/09/2018 11:56:05 PM	Chq Wdl 0447115	0.00	1,416.15	25,764.47
06/09/2018	06/09/2018	06/09/2018 11:56:05 PM	Chq Wdl 0447287	0.00	276.60	25,487.87
06/09/2018	06/09/2018	06/09/2018 11:56:05 PM	Chq Wdl 0447297	0.00	204.00	25,283.87
06/09/2018	06/09/2018	06/09/2018 11:56:05 PM	Chq Wdl 0447298	0.00	1,005.80	24,278.07
06/09/2018	06/09/2018	06/09/2018 11:56:05 PM	Chq Wdl 0447299	0.00	374.50	23,903.57
07/09/2018	07/09/2018	07/09/2018 06:45:13 AM	CR Retail-NETS 11167546400 06SEP	5,677.20	0.00	29,580.77
07/09/2018	07/09/2018	07/09/2018 05:37:22 PM	Misc DR-Debit Card 06 SEP 9496 0382456 C4763479 HOUSING & DEVELOPMENT BD 76347	0.00	100.00	29,480.77
07/09/2018	07/09/2018	07/09/2018 06:45:44 PM	Cheque Deposit	6,400.00	0.00	35,880.77
07/09/2018	07/09/2018	07/09/2018 11:57:31 PM	Inward DR - GIRO HONG LEONG FINANCE L IHRP 011314152120000 HLF-019 DUE 20180907	0.00	1,678.00	34,202.77
07/09/2018	07/09/2018	07/09/2018 11:57:31 PM	Chq Wdl 0447310	0.00	470.80	33,731.97
07/09/2018	07/09/2018	07/09/2018 11:57:31 PM	Chq Wdl 0447311	0.00	997.57	32,734.40
07/09/2018	07/09/2018	07/09/2018 11:57:31 PM	Chq Wdl 0447312	0.00	406.60	32,327.80
08/09/2018	08/09/2018	08/09/2018 12:40:08 PM	Cash Withdrawal-ATM 5592212010129496	0.00	500.00	31,827.80
08/09/2018	08/09/2018	08/09/2018 02:46:14 PM	Inward Credit-FAST GEN Y AUTOMOBILE OTHR Other SLT8939S, SJH6724U, SJH4367E	1,908.00	0.00	33,735.80
08/09/2018	08/09/2018	08/09/2018 05:31:26 PM	Misc DR-Debit Card 05 SEP 9496 0806518 USD 869.93 WWW.ALIBABA.COM LONDON GB	0.00	1,235.17	32,500.63

## Movement Details - From: 01 Sep 2018 To: 30 Sep 2018

Statement Date	Value Date	Transaction Date/Time	Description	Deposit	Withdrawal	Balance
08/09/2018	08/09/2018	08/09/2018 05:31:26 PM	Misc DR-Debit Card 06 SEP 9496 0101933 LAND TRANSPORT AUTHORITY SINGAPORE SG	0.00	26.50	32,474.13
08/09/2018	08/09/2018	08/09/2018 09:14:51 PM	Cash Withdrawal-ATM 5592212010129496	0.00	1,000.00	31,474.13
08/09/2018	08/09/2018	08/09/2018 09:15:33 PM	Cash Withdrawal-ATM 5592212010129496	0.00	500.00	30,974.13
10/09/2018	10/09/2018	08/09/2018 10:59:10 PM	Funds Transfer iBK-SMA2783B	4,280.00	0.00	36,254.13
10/09/2018	10/09/2018	08/09/2018 11:51:19 PM	Funds Transfer-IB JULYCOM2018 FT18090034568729 JULYCOM2018	0.00	4,460.00	30,794.13
10/09/2018	10/09/2018	09/09/2018 08:05:10 AM	Cash Withdrawal-SATM 5592212010129496 OCBC080510	0.00	200.00	30,594.13
10/09/2018	10/09/2018	10/09/2018 06:53:29 AM	CR Retail-NETS 11167546400 07SEP	602.41	0.00	31,196.54
10/09/2018	10/09/2018	10/09/2018 12:55:14 PM	NETS Debit-Consumer 5592212010129496 ELITE CAR12555000	0.00	532.86	30,663.68
10/09/2018	10/09/2018	10/09/2018 05:30:17 PM	Misc DR-Debit Card 05 SEP 9496 2500027 SUNSHINE DENTAL SINGAPORE SG	0.00	843.16	29,820.52
10/09/2018	10/09/2018	10/09/2018 05:30:17 PM	Misc DR-Debit Card 07 SEP 9496 6900011 MYR 330.72 SIN CHEW MEDIA CORP JOHOR BAHRU MY	0.00	113.08	29,707.44
10/09/2018	10/09/2018	10/09/2018 06:50:58 PM	Cheque Deposit	1,236.30	0.00	30,943.74
10/09/2018	10/09/2018	10/09/2018 07:18:10 PM	Cash Deposit-CDM	1,800.00	0.00	32,743.74
10/09/2018	10/09/2018	10/09/2018 07:19:01 PM	Cash Deposit-CDM	200.00	0.00	32,943.74
10/09/2018	10/09/2018	10/09/2018 08:16:09 PM	Inward Credit-FAST MUHAMMED AMEER S/O M OTHR Other Coe renewal payment 2	1,063.00	0.00	34,006.74
10/09/2018	10/09/2018	11/09/2018 12:14:07 AM	Inward DR - GIRO SP SERVICES LTD COLL 8928209371 2321638675 8928209371	0.00	830.24	33,176.50
10/09/2018	10/09/2018	11/09/2018 12:14:07 AM	Chq Wdl 0447153	0.00	374.50	32,802.00
10/09/2018	10/09/2018	11/09/2018 12:14:07 AM	Chq Wdl 0447246	0.00	1,052.88	31,749.12
10/09/2018	10/09/2018	11/09/2018 12:14:07 AM	Chq Wdl 0447250	0.00	3,937.60	27,811.52
10/09/2018	10/09/2018	11/09/2018 12:14:07 AM	Chq Wdl 0447302	0.00	926.51	26,885.01
10/09/2018	10/09/2018	11/09/2018 12:14:07 AM	Chq Wdl 0447305	0.00	2,907.19	23,977.82
10/09/2018	10/09/2018	11/09/2018 12:14:07 AM	Chq Wdl 0447309	0.00	385.20	23,592.62
10/09/2018	10/09/2018	11/09/2018 12:14:07 AM	Chq Wdl 0447317	0.00	642.54	22,950.08
10/09/2018	10/09/2018	11/09/2018 12:14:07 AM	Chq Wdl 0447318	0.00	690.00	22,260.08
10/09/2018	10/09/2018	11/09/2018 12:14:07 AM	Chq Wdl 0447319	0.00	1,846.00	20,414.08

## Movement Details - From: 01 Sep 2018 To: 30 Sep 2018

Statement Date	Value Date	Transaction Date/Time	Description	Deposit	Withdrawal	Balance
11/09/2018	11/09/2018	11/09/2018 06:41:42 AM	Funds Trf - FAST JANPC2018 GEBFT18090034629096 BEXP JANPC2018	0.00	12,525.00	7,889.08
11/09/2018	11/09/2018	11/09/2018 06:41:43 AM	SVC Chg JANPC2018 GEBFT18090034629096 BEXP JANPC2018	0.00	0.50	7,888.58
11/09/2018	11/09/2018	11/09/2018 06:51:15 AM	CR Retail-NETS 11167546400 10SEP	950.16	0.00	8,838.74
11/09/2018	11/09/2018	11/09/2018 09:14:25 AM	Funds Transfer mBK-SLU8218J	837.26	0.00	9,676.00
11/09/2018	11/09/2018	11/09/2018 10:19:21 AM	NETS Debit-Consumer 5592212010129496 AXS PTE LT10191300	0.00	1,600.00	8,076.00
11/09/2018	11/09/2018	11/09/2018 02:13:46 PM	INWARD TRF - TT MCC1400149700435 1IR809114800C01 MCC BUSINESS	2,171.94	0.00	10,247.94
11/09/2018	11/09/2018	11/09/2018 05:43:35 PM	Misc DR-Debit Card 08 SEP 9496 6803317 LTA eServices Singapore SG	0.00	898.00	9,349.94
11/09/2018	11/09/2018	11/09/2018 07:02:40 PM	Cheque Deposit	1,630.68	0.00	10,980.62
11/09/2018	11/09/2018	11/09/2018 07:02:40 PM	Cheque Deposit	1,455.20	0.00	12,435.82
11/09/2018	11/09/2018	11/09/2018 07:02:40 PM	Cheque Deposit	2,803.40	0.00	15,239.22
11/09/2018	11/09/2018	11/09/2018 11:52:19 PM	Chq Wdl 0447159	0.00	2,129.30	13,109.92
11/09/2018	11/09/2018	11/09/2018 11:52:19 PM	Chq Wdl 0447180	0.00	1,821.14	11,288.78
11/09/2018	11/09/2018	11/09/2018 11:52:19 PM	Chq Wdl 0447314	0.00	258.31	11,030.47
12/09/2018	12/09/2018	12/09/2018 06:51:39 AM	CR Retail-NETS 11167546400 11SEP	160.50	0.00	11,190.97
12/09/2018	12/09/2018	12/09/2018 06:43:46 PM	Cheque Deposit	1,284.00	0.00	12,474.97
12/09/2018	12/09/2018	12/09/2018 06:43:46 PM	Cheque Deposit	922.40	0.00	13,397.37
12/09/2018	12/09/2018	12/09/2018 09:57:47 PM	Inward Credit-FAST NG JIAN YE EUGENE FCPM Pymt Fees&Chrgs Transfer	620.60	0.00	14,017.97
12/09/2018	12/09/2018	13/09/2018 12:05:38 AM	Chq Wdl 0447207	0.00	3,893.79	10,124.18
12/09/2018	12/09/2018	13/09/2018 12:05:38 AM	Chq Wdl 0447313	0.00	319.93	9,804.25
12/09/2018	12/09/2018	13/09/2018 12:05:38 AM	Chq Wdl 0447320	0.00	41.51	9,762.74
12/09/2018	12/09/2018	13/09/2018 12:05:39 AM	Chq Wdl 0447326	0.00	496.48	9,266.26
12/09/2018	12/09/2018	13/09/2018 12:05:39 AM	Chq Wdl 0447327	0.00	374.50	8,891.76
13/09/2018	13/09/2018	13/09/2018 06:48:38 AM	CR Retail-NETS 11167546400 12SEP	2,856.90	0.00	11,748.66
13/09/2018	13/09/2018	13/09/2018 12:26:57 PM	Funds Transfer-IB HANYISAL AUG2018 FT18090034763121 HANYISAL AUG2018	0.00	6,000.00	5,748.66
13/09/2018	13/09/2018	13/09/2018 02:31:38 PM	Cash Withdrawal-ATM 5592212010129496	0.00	80.00	5,668.66

## Movement Details - From: 01 Sep 2018 To: 30 Sep 2018

Statement Date	Value Date	Transaction Date/Time	Description	Deposit	Withdrawal	Balance
13/09/2018	13/09/2018	13/09/2018 05:48:29 PM	Funds Transfer-IB SJQ892J FT18090034790258 SJQ892J	11,505.00	0.00	17,173.66
13/09/2018	13/09/2018	13/09/2018 11:52:10 PM	Chq Wdl 0446873	0.00	1,819.00	16,354.66
13/09/2018	13/09/2018	13/09/2018 11:52:10 PM	Chq Wdl 0447315	0.00	100.50	15,254.16
13/09/2018	13/09/2018	13/09/2018 11:52:10 PM	Chq Wdl 0447316	0.00	2,212.23	13,041.93
13/09/2018	13/09/2018	13/09/2018 11:52:10 PM	Chq Wdl 0447321	0.00	1,575.35	11,466.58
13/09/2018	13/09/2018	13/09/2018 11:52:10 PM	Chq Wdl 0447328	0.00	204.00	11,262.58
13/09/2018	13/09/2018	13/09/2018 11:52:10 PM	Chq Wdl 0447330	0.00	219.35	11,043.23
14/09/2018	14/09/2018	14/09/2018 06:52:09 AM	CR Retail-NETS 11167546400 13SEP	1,583.60	0.00	12,626.83
14/09/2018	14/09/2018	14/09/2018 02:05:42 PM	Cheque Deposit	1,802.95	0.00	14,429.78
14/09/2018	14/09/2018	14/09/2018 02:05:42 PM	Cheque Deposit	1,127.25	0.00	15,557.03
14/09/2018	14/09/2018	14/09/2018 04:07:32 PM	Funds Transfer-IB INTTFRJUN18YP705 FT18090034834273 INTTFRJUN18YP705D	2,400.00	0.00	17,957.03
14/09/2018	14/09/2018	14/09/2018 04:13:00 PM	Funds Transfer-IB YP705D18JUL2018 FT18090034835371 YP705D18JUL2018	0.00	2,400.00	15,557.03
14/09/2018	14/09/2018	14/09/2018 06:44:35 PM	Cheque Deposit	6,064.65	0.00	21,621.68
14/09/2018	14/09/2018	14/09/2018 06:44:35 PM	Cheque Deposit	2,556.18	0.00	24,177.86
14/09/2018	14/09/2018	14/09/2018 10:19:53 PM	Funds Transfer iBK-Zerlinda	2,085.50	0.00	26,263.36
14/09/2018	14/09/2018	14/09/2018 11:54:48 PM	Chq Wdl 0447329	0.00	164.00	26,099.36
14/09/2018	14/09/2018	14/09/2018 11:54:48 PM	Chq Wdl 0447333	0.00	580.00	25,519.36
15/09/2018	15/09/2018	15/09/2018 12:57:28 PM	Funds Transfer-IB INTTFRSEPT-1 FT18090034853255 INTTFRSEPT-1	9,800.00	0.00	35,319.36
15/09/2018	15/09/2018	15/09/2018 02:48:42 PM	Cash 0447338	0.00	6,808.00	28,511.36
17/09/2018	17/09/2018	16/09/2018 02:05:44 PM	Cash Withdrawal-ATM 5592212010129496	0.00	500.00	28,011.36
17/09/2018	17/09/2018	16/09/2018 08:06:05 PM	Cash Withdrawal-SATM 5592212010129496 OCBC200605	0.00	500.00	27,511.36
17/09/2018	17/09/2018	17/09/2018 06:51:10 AM	CR Retail-NETS 11167546400 14SEP	1,787.97	0.00	29,299.33
17/09/2018	17/09/2018	17/09/2018 06:51:10 AM	CR Retail-NETS 11167546400 15SEP	481.50	0.00	29,780.83
17/09/2018	17/09/2018	17/09/2018 01:16:53 PM	Cash Deposit-CDM	576.00	0.00	30,356.83
17/09/2018	17/09/2018	17/09/2018 02:16:34 PM	INWARD TRF - TT MCC1400270000592 IIR809175398C01 MCC BUSINESS	2,011.37	0.00	32,368.20
17/09/2018	17/09/2018	17/09/2018 06:51:55 PM	Cheque Deposit	1,205.89	0.00	33,574.09

## Movement Details - From: 01 Sep 2018 To: 30 Sep 2018

Statement Date	Value Date	Transaction Date/Time	Description	Deposit	Withdrawal	Balance
17/09/2018	17/09/2018	17/09/2018 06:51:55 PM	Cheque Deposit	1,712.00	0.00	35,286.09
17/09/2018	17/09/2018	17/09/2018 06:51:55 PM	Cheque Deposit	1,635.00	0.00	36,921.09
17/09/2018	17/09/2018	17/09/2018 06:51:55 PM	Cheque Deposit	5,336.09	0.00	42,257.18
17/09/2018	17/09/2018	18/09/2018 12:17:33 AM	Inward DR - GIRO CPF COLL 53164690D BFWL	0.00	5,544.84	36,712.34
17/09/2018	17/09/2018	18/09/2018 12:17:33 AM	Inward DR - GIRO CPF COLL 200915171E BFWL	0.00	1,840.00	34,872.34
17/09/2018	17/09/2018	18/09/2018 12:17:33 AM	Chq Wdl 0447307	0.00	2,856.90	32,015.44
17/09/2018	17/09/2018	18/09/2018 12:17:33 AM	Chq Wdl 0447334	0.00	797.15	31,218.29
17/09/2018	17/09/2018	18/09/2018 12:17:33 AM	Chq Wdl 0447335	0.00	533.93	30,684.36
17/09/2018	17/09/2018	18/09/2018 12:17:33 AM	Chq Wdl 0447337	0.00	203.30	30,481.06
17/09/2018	17/09/2018	18/09/2018 12:17:33 AM	Chq Wdl 0447339	0.00	496.48	29,984.58
18/09/2018	18/09/2018	18/09/2018 01:56:00 PM	Cash 0447343	0.00	267.50	29,717.08
18/09/2018	18/09/2018	18/09/2018 02:18:51 PM	INWARD TRF - TT MCC1400141900426 1IR809185168C01 MCC BUSINESS	390.80	0.00	30,107.88
18/09/2018	18/09/2018	18/09/2018 05:45:15 PM	Misc DR-Debit Card 06 SEP 9496 2668427 000046-000643-000294 KIAN TEONG MOTOR	0.00	25.00	30,082.88
18/09/2018	18/09/2018	18/09/2018 07:03:11 PM	Cheque Deposit	2,300.50	0.00	32,383.38
18/09/2018	18/09/2018	18/09/2018 07:03:11 PM	Cheque Deposit	1,479.00	0.00	33,862.38
18/09/2018	18/09/2018	18/09/2018 08:07:22 PM	Funds Transfer-IB septental2018 FT18090034986386 septental2018	0.00	2,361.00	31,501.38
18/09/2018	18/09/2018	18/09/2018 08:07:38 PM	Funds Trf - FAST LHSEPT2018 GEBFT18090034986415 OTHR LHSEPT2018	0.00	4,200.00	27,301.38
18/09/2018	18/09/2018	18/09/2018 08:07:39 PM	SVC Chg LHSEPT2018 GEBFT18090034986415 OTHR LHSEPT2018	0.00	0.50	27,300.88
18/09/2018	18/09/2018	18/09/2018 08:09:30 PM	Funds Transfer-IB DLSEPT2018 FT18090034986437 DLSEPT2018	0.00	5,000.00	22,300.88
18/09/2018	18/09/2018	18/09/2018 11:54:46 PM	Chq Wdl 0447303	0.00	1,649.94	20,650.94
18/09/2018	18/09/2018	18/09/2018 11:54:46 PM	Chq Wdl 0447336	0.00	321.00	20,329.94
19/09/2018	19/09/2018	19/09/2018 06:59:48 AM	CR Retail-NETS 11167546400 18SEP	1,626.40	0.00	21,956.34
19/09/2018	19/09/2018	19/09/2018 11:55:24 PM	Chq Wdl 0447256	0.00	1,744.10	20,212.24
19/09/2018	19/09/2018	19/09/2018 11:55:24 PM	Chq Wdl 0447332	0.00	1,926.53	18,285.71

## Movement Details - From: 01 Sep 2018 To: 30 Sep 2018

Statement Date	Value Date	Transaction Date/Time	Description	Deposit	Withdrawal	Balance
19/09/2018	19/09/2018	19/09/2018 11:55:24 PM	Chq Wdl 0447342	0.00	497.55	17,788.16
20/09/2018	20/09/2018	20/09/2018 02:51:10 AM	Inward Credit-FAST CHUA LEE LIAN (CAI L OTHR Other Transfer	417.30	0.00	18,205.46
20/09/2018	20/09/2018	20/09/2018 07:21:53 AM	CR Retail-NETS 11167546400 19SEP	385.00	0.00	18,590.46
20/09/2018	20/09/2018	20/09/2018 11:22:24 AM	NETS Debit-Consumer 5592212010129496 NEWTON LOC11221900	0.00	80.00	18,510.46
20/09/2018	20/09/2018	20/09/2018 05:25:44 PM	Misc DR-Debit Card 16 SEP 9496 5458155 Hanbaobao Pte. Ltd. SINGAPORE SG	0.00	39.60	18,470.86
20/09/2018	20/09/2018	20/09/2018 11:53:55 PM	Chq Wdl 0447331	0.00	107.00	18,363.86
20/09/2018	20/09/2018	20/09/2018 11:53:55 PM	Chq Wdl 0447341	0.00	222.56	18,141.30
20/09/2018	20/09/2018	20/09/2018 11:53:55 PM	Chq Wdl 0447344	0.00	347.75	17,793.55
21/09/2018	21/09/2018	21/09/2018 07:14:55 AM	CR Retail-NETS 11167546400 20SEP	1,405.94	0.00	19,199.49
21/09/2018	21/09/2018	21/09/2018 01:50:17 PM	Funds Transfer-ATM	467.00	0.00	19,666.49
21/09/2018	21/09/2018	21/09/2018 03:41:47 PM	Cheque Deposit Trf Fr Miss Kathryn Tan Man Chian	3,800.00	0.00	23,466.49
21/09/2018	21/09/2018	21/09/2018 06:43:19 PM	Cheque Deposit	8,480.00	0.00	31,946.49
21/09/2018	21/09/2018	21/09/2018 06:43:19 PM	Cheque Deposit	1,401.70	0.00	33,348.19
21/09/2018	21/09/2018	21/09/2018 06:43:19 PM	Cheque Deposit	3,145.80	0.00	36,493.99
21/09/2018	21/09/2018	21/09/2018 11:58:07 PM	Inward DR - GIRO NETS (S) Pte Ltd OTHR ES7433 F110023312	0.00	257.32	36,236.67
21/09/2018	21/09/2018	21/09/2018 11:58:07 PM	Inward DR - GIRO MK OTHR T1211011H MOE-611	0.00	160.00	36,076.67
21/09/2018	21/09/2018	21/09/2018 11:58:07 PM	Chq Wdl 0447282	0.00	3,080.53	32,996.14
21/09/2018	21/09/2018	21/09/2018 11:58:07 PM	Chq Wdl 0447351	0.00	138.03	32,858.11
21/09/2018	21/09/2018	21/09/2018 11:58:07 PM	Chq Wdl 0447353	0.00	1,274.00	31,584.11
22/09/2018	22/09/2018	22/09/2018 04:49:54 PM	Funds Transfer-IB INTTFRSEPT18-2 FT18090035227127 INTTFRSEPT18-2	19,000.00	0.00	50,584.11
22/09/2018	22/09/2018	22/09/2018 04:49:59 PM	Funds Transfer-IB CGYAUG2018 FT18090035227134 CGYAUG2018	0.00	4,569.49	46,014.62
22/09/2018	22/09/2018	22/09/2018 04:54:11 PM	Funds Trf - FAST SJH8459Y GEBFT18090035227171 BEXP SJH8459Y	0.00	1,901.00	44,113.62
22/09/2018	22/09/2018	22/09/2018 04:54:12 PM	SVC Chg SJH8459Y GEBFT18090035227171 BEXP SJH8459Y	0.00	0.50	44,113.12

## Movement Details - From: 01 Sep 2018 To: 30 Sep 2018

Statement Date	Value Date	Transaction Date/Time	Description	Deposit	Withdrawal	Balance
24/09/2018	24/09/2018	23/09/2018 08:37:45 AM	Cash Withdrawal-ATM 5592212010129496	0.00	1,000.00	43,113.12
24/09/2018	24/09/2018	23/09/2018 08:38:37 AM	Cash Withdrawal-ATM 5592212010129496	0.00	500.00	42,613.12
24/09/2018	24/09/2018	24/09/2018 07:12:09 AM	CR Retail-NETS 11167546400 21SEP	2,172.10	0.00	44,785.22
24/09/2018	24/09/2018	24/09/2018 07:12:09 AM	CR Retail-NETS 11167546400 22SEP	3,492.65	0.00	48,277.87
24/09/2018	24/09/2018	24/09/2018 02:14:23 PM	INWARD TRF - TT MCC1400275500612 1IR809245560C01 MCC BUSINESS	905.68	0.00	49,183.55
24/09/2018	24/09/2018	24/09/2018 02:36:25 PM	NETS Debit-Consumer 5592212010129496 TOYOGO SUP14360800	0.00	460.60	48,722.95
24/09/2018	24/09/2018	24/09/2018 04:33:12 PM	NETS Debit-Consumer 5592212010129496 TAT LI LEO16338500	0.00	577.80	48,145.15
24/09/2018	24/09/2018	24/09/2018 05:28:48 PM	Misc DR-Debit Card 20 SEP 9496 2122637 ACRAARN20180920187962 SINGAPORE SG	0.00	5.50	48,139.65
24/09/2018	24/09/2018	24/09/2018 05:28:48 PM	Misc DR-Debit Card 21 SEP 9496 5674162 ACRAARN20180921191330 SINGAPORE SG	0.00	5.50	48,134.15
24/09/2018	24/09/2018	24/09/2018 06:08:01 PM	Funds Transfer-IB HANYISAL AUG2018 FT18090035324642 HANYISAL AUG2018	0.00	4,000.00	44,134.15
24/09/2018	24/09/2018	24/09/2018 06:50:24 PM	Cheque Deposit	8,910.00	0.00	53,044.15
24/09/2018	24/09/2018	24/09/2018 06:50:25 PM	Cheque Deposit	1,530.10	0.00	54,574.25
24/09/2018	24/09/2018	24/09/2018 06:50:25 PM	Cheque Deposit	1,284.00	0.00	55,858.25
24/09/2018	24/09/2018	25/09/2018 12:10:05 AM	Chq Wdl 0447354	0.00	192.00	55,666.25
24/09/2018	24/09/2018	25/09/2018 12:10:05 AM	Chq Wdl 0447355	0.00	7,441.62	48,224.63
24/09/2018	24/09/2018	25/09/2018 12:10:05 AM	Chq Wdl 0447358	0.00	96.30	48,128.33
25/09/2018	25/09/2018	25/09/2018 07:07:07 AM	CR Retail-NETS 11167546400 24SEP	479.36	0.00	48,607.69
25/09/2018	25/09/2018	25/09/2018 11:58:46 PM	Inward DR - GIRO LTA OTHR 160412000001 LTASJK5058A	0.00	25.00	48,582.69
25/09/2018	25/09/2018	25/09/2018 11:58:46 PM	Inward DR - GIRO CPF COLL SES8531338Z SE	0.00	523.00	48,059.69
25/09/2018	25/09/2018	25/09/2018 11:58:46 PM	Chq Wdl 0447366	0.00	987.00	47,072.69
26/09/2018	26/09/2018	26/09/2018 06:44:53 AM	CR Retail-NETS 11167546400 25SEP	1,327.00	0.00	48,399.69
26/09/2018	26/09/2018	26/09/2018 05:38:39 PM	Misc DR-Debit Card 24 SEP 9496 3731359 SINGAPORE POLICE FORCE SINGAPORE SG	0.00	500.00	47,899.69
26/09/2018	26/09/2018	26/09/2018 05:38:39 PM	Misc DR-Debit Card 24 SEP 9496 3731342	0.00	170.00	47,729.69

## Movement Details - From: 01 Sep 2018 To: 30 Sep 2018

Statement Date	Value Date	Transaction Date/Time	Description	Deposit	Withdrawal	Balance
			SINGAPORE POLICE FORCE SINGAPORE SG			
26/09/2018	26/09/2018	26/09/2018 05:38:39 PM	Misc DR-Debit Card 24 SEP 9496 3730369	0.00	200.00	47,529.69
			SINGAPORE POLICE FORCE SINGAPORE SG			
26/09/2018	26/09/2018	26/09/2018 05:38:39 PM	Misc DR-Debit Card 24 SEP 9496 1999107	0.00	80.00	47,449.69
			MOM CC2018092403539			
			SINGAPORE SG			
26/09/2018	26/09/2018	26/09/2018 06:44:19 PM	Cheque Deposit	470.80	0.00	47,920.49
26/09/2018	26/09/2018	26/09/2018 06:44:19 PM	Cheque Deposit	781.10	0.00	48,701.59
27/09/2018	27/09/2018	27/09/2018 06:48:55 AM	CR Retail-NETS 11167546400	2,226.67	0.00	50,928.26
			26SEP			
27/09/2018	27/09/2018	27/09/2018 03:28:12 PM	Cash 0447367	0.00	1,000.00	49,928.26
27/09/2018	27/09/2018	27/09/2018 06:30:07 PM	Cash Deposit-CDM	2,637.00	0.00	52,565.26
27/09/2018	27/09/2018	27/09/2018 06:48:24 PM	Cheque Deposit	833.20	0.00	53,398.46
27/09/2018	27/09/2018	27/09/2018 11:55:17 PM	Chq Wdl 0447248	0.00	736.16	52,662.30
27/09/2018	27/09/2018	27/09/2018 11:55:17 PM	Chq Wdl 0447306	0.00	3,156.50	49,505.80
27/09/2018	27/09/2018	27/09/2018 11:55:17 PM	Chq Wdl 0447370	0.00	176.00	49,329.80
28/09/2018	28/09/2018	28/09/2018 06:53:26 AM	CR Retail-NETS 11167546400	1,123.50	0.00	50,453.30
			27SEP			
28/09/2018	28/09/2018	28/09/2018 12:43:11 PM	Cash	2,120.00	0.00	52,573.30
28/09/2018	28/09/2018	28/09/2018 04:42:28 PM	Inward Credit-FAST KULJIT DHILLON	1,096.75	0.00	53,670.05
			OTHR Other Transfer			
28/09/2018	28/09/2018	28/09/2018 06:46:28 PM	Cheque Deposit	1,134.20	0.00	54,804.25
28/09/2018	28/09/2018	29/09/2018 12:00:02 AM	Inward DR - GIRO LTA	0.00	25.00	54,779.25
			OTHR 160412000001			
			LTASJK5058A			
29/09/2018	29/09/2018	29/09/2018 03:24:53 PM	Cash	1,323.00	0.00	56,102.25
29/09/2018	29/09/2018	29/09/2018 03:24:54 PM	Cash	2,481.00	0.00	58,583.25
29/09/2018	29/09/2018	29/09/2018 03:24:54 PM	Cash	9,080.00	0.00	67,663.25
29/09/2018	29/09/2018	29/09/2018 03:24:54 PM	Cash	5,671.00	0.00	73,334.25
29/09/2018	29/09/2018	29/09/2018 03:27:09 PM	Cash	1,582.00	0.00	74,916.25
29/09/2018	29/09/2018	29/09/2018 03:27:09 PM	Cash	1,218.00	0.00	76,134.25
29/09/2018	29/09/2018	29/09/2018 03:27:09 PM	Cash	1,200.00	0.00	77,334.25
29/09/2018	29/09/2018	29/09/2018 03:27:09 PM	Cash	4,550.00	0.00	81,884.25
29/09/2018	29/09/2018	29/09/2018 03:28:24 PM	Cash	2,895.00	0.00	84,779.25
29/09/2018	29/09/2018	29/09/2018 03:38:22 PM	Cash	5,678.00	0.00	90,457.25
29/09/2018	29/09/2018	29/09/2018 03:38:22 PM	Cash	4,071.00	0.00	94,528.25

## Movement Details - From: 01 Sep 2018 To: 30 Sep 2018

Statement Date	Value Date	Transaction Date/Time	Description	Deposit	Withdrawal	Balance
29/09/2018	29/09/2018	29/09/2018 03:38:22 PM	Cash	8,090.00	0.00	102,618.25
29/09/2018	29/09/2018	29/09/2018 03:38:23 PM	Cash	1,150.00	0.00	103,768.25
29/09/2018	29/09/2018	29/09/2018 03:40:44 PM	Cash	1,628.00	0.00	105,396.25
29/09/2018	29/09/2018	29/09/2018 03:40:44 PM	Cash	2,062.00	0.00	107,458.25
29/09/2018	29/09/2018	29/09/2018 03:40:44 PM	Cash	2,240.00	0.00	109,698.25
29/09/2018	29/09/2018	29/09/2018 03:40:44 PM	Cash	3,518.00	0.00	113,216.25
29/09/2018	29/09/2018	29/09/2018 03:41:47 PM	Cash	1,425.00	0.00	114,641.25
29/09/2018	29/09/2018	29/09/2018 03:43:52 PM	Cash 0447372	0.00	2,717.00	111,924.25
29/09/2018	29/09/2018	29/09/2018 06:45:10 PM	Inward Credit-FAST LEE HENG PING OTHR Other Transfer	41.73	0.00	111,965.98
29/09/2018	29/09/2018	29/09/2018 06:50:01 PM	Cash Deposit-CDM	374.00	0.00	112,339.98
29/09/2018	29/09/2018	30/09/2018 12:55:19 AM	Cheque Charges	0.00	38.25	112,301.73
Total in Account Currency				300,793.74	207,647.39	

**Note:**

-Balances and details reflected are indicative.

**Deposit Insurance Scheme**

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.



Steffi Phua Wei Yi  
Emp ID: 39185  
CTC