

Ref. No. 018/BR 2015118542



024043

IPASSION GROUP PTE LTD
215 MARSILING LANE
#18-808
SINGAPORE 730215

Consolidated Balances

All amounts are in Singapore Dollars as at 30 June 2019 unless otherwise stated.

1. SGD Deposits	418,487.19
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

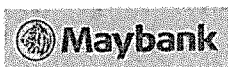
STATEMENT OF ACCOUNTS AS AT 30 JUNE 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
PremierBiz Account	04181061015	SGD	418,487.19	418,487.19

Flora Ngo Chun Fang
Emp ID: 43008

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account	Month(s)	SGD	Time Deposit			
			AUD	EUR	NZD	USD
Up to \$ 3,000 0.1875%	1	0.2000%	0.5500%	0.0000%	0.9500%	2.0500%
Next \$ 47,000 0.1875%	2	0.3000%	0.6000%	0.0000%	1.0000%	2.0800%
Above \$ 50,000 0.2500%	3	0.3500%	0.6500%	0.0000%	1.0500%	2.1000%
	6	0.4000%	0.7500%	0.0000%	1.1000%	2.1000%
Loans/Financing	9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
Prime Rate 5.2500%	12	0.7000%				



SGD PremierBiz Account

Account Number 04181061015

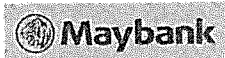
Date	Transaction Description	Withdrawals	Deposits	Balance
17 Jun	Cheque Book Issued			
01 Jun	0001351- 0001400			
	Opening Balance			241,379.15
01 Jun	Inward PayNow from		37.80	241,416.95
	PayLah Gerd, OTHR-000			
01 Jun	Inward PayNow from		47.80	241,464.75
	PayLah WuXZ, OTHR-6278			
01 Jun	Inward PayNow from		5.80	241,470.55
	ION HONG CHIAI, OTHR Transfer UEN			
01 Jun	Inward FAST -		9.90	241,480.45
	CSDB GrabPay IPASSION GROUP 143094043			
01 Jun	Inward PayNow from		24.90	241,505.35
	NG XUE LING CASSANDR, OTHR 6304			
01 Jun	Inward PayNow from		27.60	241,532.95
	PayLah nunulavida, OTHR-23486			
01 Jun	Inward PayNow from		17.85	241,550.80
	PHAN YI LIN ELLEEN, OTHR-NA			
02 Jun	Inward FAST -		1,822.10	243,372.90
	CSDB GrabPay IPASSION GROUP 143463801			
02 Jun	Inward PayNow from		42.90	243,415.80
	HUANG JIALING, OTHR 6357			
02 Jun	Inward PayNow from		22.00	243,437.80
	PayLah Jordy, OTHR 6377			
03 Jun	Inward PayNow from		136.60	243,574.40
	TAN GEE SENG ANDREW, OTHR #69782			
03 Jun	Inward FAST		11.80	243,586.20
	CSDB GrabPay IPASSION GROUP 143737572			
03 Jun	Inward PayNow from		7.60	243,593.80
	CHONG CHIN KEONG, OTHR ORDER NO 69788			
03 Jun	FT via PayNow Andy Irving0117	1,800.00		241,793.80
	+6598503813, RENT-Irving Rental 0117			
03 Jun	FT via GIRD - VIEWWEST	211.86		241,581.94
	*****5140			
03 Jun	FT via GIRD Svc Chg -	0.20		241,581.74
	VIEWWEST, *****5140			
03 Jun	Inward PayNow from		3.70	241,585.44
	CHAN YIN MEI ELAINE, OTHR 926ED			
03 Jun	Inward PayNow from		33.50	241,618.94
	ROSHIDAYU BINTE MOHA, OTHR 6397			

SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
03 Jun	FI via PayNow	151.20		241,467.74
	SI Express Pte Ltd. 200715259H, IVP1 NSING1A190625744			
03 Jun	Inward PayNow from		14.00	241,481.74
	LAY JUIH DA SHANNON, OTHR Order 69770			
03 Jun	Inward PayNow from		4.90	241,486.64
	MUHAMMAD AZMI BIN A. OTHR 201511854/MAY			
03 Jun	Inward PayNow from NG POH YING		12.40	241,499.04
	OTHR NA			
03 Jun	Inward PayNow from		58.50	241,557.54
	GOH JAMES RUSSEL JIA, OTHR order 69800			
03 Jun	Inward PayNow from		50.00	241,607.54
	FERRIS OH JIA EN, OTHR 6420			
03 Jun	Inward PayNow from		5.80	241,613.34
	FRANCIS JOSHUA MARIA, OTHR order number 69780			
03 Jun	Inward Cheque 0000909	6,500.00		235,113.34
04 Jun	Inward FAST		125.40	235,238.74
	CSDB GrabPay IPASSION GROUP 1440/1075			
04 Jun	Bulk Payment	83,511.73		151,727.01
	27739248			
04 Jun	Bulk Payment (Svc Chg)	10.50		151,716.51
	27739248			
04 Jun	Inward PayNow from		18.90	151,735.41
	Paylah pean12, OTHR 69818			
04 Jun	CDM Dep at CHINA TOWN BRANCH		5,600.00	157,335.41
04 Jun	CDM Dep at CHINA TOWN BRANCH		4,950.00	162,285.41
04 Jun	CDM Dep at CHINA TOWN BRANCH		5,650.00	167,935.41
04 Jun	CDM Dep at CHINA TOWN BRANCH		990.00	168,925.41
04 Jun	CDM Dep at CHINA TOWN BRANCH		3,580.00	172,505.41
04 Jun	Inward PayNow from		2.90	172,508.31
	SEF CHONG LING ELIZA, OTHR 69809			
04 Jun	Inward PayNow from		49.90	172,558.21
	KAMARUDIN BIN ABDUL, OTHR 6424			
04 Jun	Inward PayNow from		24.90	172,583.11
	YAP BOON HOW LEONARD, OTHR 6435			
04 Jun	Inward PayNow from		11.00	172,594.11
	LAU CHUN ANN, OTHR 6451			
04 Jun	Inward PayNow from		87.70	172,681.81
	MUHAMMAD FAZSLI BIN, OTHR 14321			



SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
04 Jun	Inward PayNow from FAM JUN KAI OTHR-		100.70	172,782.51
04 Jun	Giro Credit from PAYPAL PTE LTD, SUPP 1005774313902		11,663.44	184,445.95
04 Jun	Inward PayNow from AW SOH HOON (HU SHUF, OTHR-69837		26.90	184,472.85
04 Jun	Cheque Deposit - OCB 0191267		2,919.00	187,391.85
04 Jun	Inward Cheque 0001223	1,640.85		185,751.00
05 Jun	Inward FAST - CSDB-GrabPay IPASSION GROUP 144370563		909.80	186,660.80
05 Jun	Inward FAST - CSDB SHOPEE SG WITHDRAWAL 82700950		401.03	187,061.83
05 Jun	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 82700817		23.78	187,085.61
05 Jun	Inward FAST - CSDB SHOPEE SG WITHDRAWAL 82700705		6,342.63	193,428.24
05 Jun	Inward PayNow from LIM BI XIAN VALERIE, OTHR-val		1.50	193,429.74
05 Jun	Inward PayNow from PayLah Duckiealso, OTHR-69852		6.60	193,436.34
06 Jun	Inward PayNow from NG CHEONG JIN (HUANG, OTHR-28599 28598		732.00	194,168.34
06 Jun	Inward PayNow from PayLah Gary Tan, OTHR-6479		191.20	194,359.54
06 Jun	Inward PayNow from PayLah James Lee, OTHR-69876		24.70	194,384.24
06 Jun	Service Charge	1.00		194,383.24
06 Jun	Giro Reversal		1,848.25	196,231.49
06 Jun	FI via PayNow Jezen Tan +6591643360, SALA-Salary Paynow Transfer	1,848.25		194,383.24
06 Jun	FI via PayNow Ng CK +6591849632, SALA-SALARY Paynow Transfer	2,143.35		192,239.89
06 Jun	Inward PayNow from TAN CHIA HAO, OTHR-kickstand		21.00	192,260.89
06 Jun	Inward PayNow from ADI HAZWAN BIN SUHAI, OTHR-69833		2.90	192,263.79
06 Jun	Inward PayNow from KELVIN TEO JAAN YUAN, OTHR-69849		6.90	192,270.69

SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
06 Jun	Inward PayNow from Paylah /ac 01HR 6493		12.80	192,283.49
06 Jun	Inward PayNow from HAZYHUAR BIN HOUH A, 01HR PayNow Transfer		34.70	192,318.19
06 Jun	Inward PayNow from Paylah Isaac Ying, 01HR 6517		40.00	192,358.19
06 Jun	Inward PayNow from CHEW CHUNG HAN, 01HR Order 69886		17.75	192,375.94
06 Jun	Inward Cheque 0001222	16,311.31		176,064.63
07 Jun	Inward PayNow from ARORA SUMIT 01HR 201511854ZMAY		2.90	176,067.53
07 Jun	Inward FAST CSDB GrabPay IPASSION GROUP 144/34419		1,218.40	177,285.93
07 Jun	Inward PayNow from VINNING VICTORIA JOA, 01HR order 69882		39.80	177,325.73
07 Jun	Inward PayNow from WEE SHIH YIN MELISSA, 01HR 69897		49.90	177,375.63
07 Jun	Inward PayNow from JIM HUI YI, PEARLYN, 01HR PEARLYN		5.80	177,381.43
07 Jun	Inward PayNow from Paylah raymond ee, 01HR 201511854Zmay		170.00	177,551.43
07 Jun	Inward PayNow from WAN CHEONG LONG, 01HR Carbozero black 150		150.00	177,701.43
07 Jun	Inward PayNow from SHEN YUREN POLASAKDI, 01HR Mijia180		180.00	177,881.43
07 Jun	Inward PayNow from IAN TING CHONG, 01HR etwo black master		160.00	178,041.43
07 Jun	Inward PayNow from NCO 11 ZHE RICHARD, 01HR Flow master white 100		100.00	178,141.43
07 Jun	Inward PayNow from CAI YIZHAN 01HR inokim light 200		200.00	178,341.43
07 Jun	Inward PayNow from Paylah malcolmp273, 01HR 6528		31.90	178,373.33
07 Jun	Inward PayNow from WONG HOCK SAM, 01HR-carbozero 2.0		150.00	178,523.33
07 Jun	Inward PayNow from QUAH CHEE KEONG, 01HR 79166383		220.00	178,743.33
07 Jun	Inward PayNow from GRIFF MICHAEL KARI, 01HR Order number 69903		51.85	178,795.18



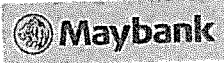
SGD PremierBiz Account				Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance	
07 Jun	FT via PayNow Frances Ow +6593269883, SALA-Salary Paynow Transfer	1,600.80		177,194.38	
07 Jun	Inward PayNow from LIZASO NAOMI ELLE BA, OTHR 23611		285.80	177,480.18	
07 Jun	Inward Cheque 0001224	9,027.91		168,452.27	
07 Jun	Inward Cheque 0001225	2,190.71		166,261.56	
08 Jun	Inward FAST - CSDB-GrabPay IPASSION GROUP 144959191		233.40	166,494.96	
08 Jun	Inward PayNow from FO KOK LIANG, OTHR-Gordon fo		1,689.00	168,183.96	
08 Jun	Inward PayNow from AMABELLE KOK TIAN AN, OTHR 69916		14.90	168,198.86	
08 Jun	Inward PayNow from PayLah Jazli Muzhaf, OTHR 6585		40.60	168,239.46	
08 Jun	Inward PayNow from CHEOK GIIN BOON (SHI, OTHR 23630		32.50	168,271.96	
08 Jun	Inward PayNow from S SADIDA MARIAM, OTHR-69911		130.40	168,402.36	
08 Jun	Inward PayNow from TAY YEWEL OTHR 23638		354.10	168,756.46	
08 Jun	Inward PayNow from NICHELSEN GREGORY JO, OTHR 6609		499.00	169,255.46	
08 Jun	Inward PayNow from PayLah Bob OTHR 117		104.80	169,360.26	
09 Jun	Inward PayNow from JUNAIDY LUKMAN, OTHR-6616		14.00	169,374.26	
09 Jun	Inward PayNow from FO KOK LIANG, OTHR gordon fo		30.00	169,404.26	
09 Jun	Inward PayNow from LIM JUN TANG, OTHR-6619		399.00	169,803.26	
09 Jun	Inward PayNow from TAY MEI YI, ESTHER, OTHR-whitereel090619		17.90	169,821.16	
09 Jun	Inward PayNow from LOW SI CHEN OTHR 6620		92.00	169,913.16	
09 Jun	Inward PayNow from PayLah yipj02300070, OTHR passion mini 3 299abatben		299.00	170,212.16	
09 Jun	Inward PayNow from HO RUI PIEN, DEREK, OTHR-passion mini black 3 299		299.00	170,511.16	

SGD PremierBiz Account		Account Number 04181061015		
Date	Transaction Description	Withdrawals	Deposits	Balance
			35.40	170,546.56
09 Jun	Inward PayNow from Paylah mjeremy, OTHR 6626		400.00	170,946.56
09 Jun	Inward PayNow from ALIAM BIN JUMADI, OTHR passon light 4		420.00	171,366.56
09 Jun	Inward PayNow from HURAIRAH BIN SAMSURI, OTHR NA		400.00	171,766.56
09 Jun	Inward PayNow from LIN WEIYU, WIKIFRED, OTHR PayNow transfer		59.60	171,826.16
09 Jun	Inward PayNow from SEOW CHEERN SERN ALTO, OTHR seow		92.70	171,918.86
09 Jun	Inward PayNow from Paylah mjeremy, OTHR 3031		81.30	172,000.16
09 Jun	Inward PayNow from SOH SOFY PENG, OTHR 6639		32.20	172,032.36
09 Jun	Inward PayNow from Paylah sareensh, OTHR 3040		3,300.35	175,332.71
10 Jun	Inward FAST CSDB GrabPay IPASSION GROUP 145442969		2.90	175,335.61
10 Jun	Inward PayNow from SOON HUIFENG MCLISSA, OTHR-69958			100,243.63
10 Jun	ET via GIRD TUDITIM ****8271	75,091.98		100,243.43
10 Jun	ET via GIRD Svc Chg - TUDITIM ****8271	0.20		100,190.27
10 Jun	ET via FAST INT *****6019, OTHR 001011333	53.16		100,189.77
10 Jun	ET via FAST Svc Chg INT *****6019, OTHR 001011333	0.50		100,193.76
10 Jun	Inward PayNow from MOHAMMAD MUZAFRI BIN, OTHR Nor Aini		3.99	100,216.56
10 Jun	Inward PayNow from CHAN SOCK HUAH, OTHR 6668		22.80	100,261.46
10 Jun	Inward PayNow from Paylah kahhongzxc, OTHR 6676		44.90	100,272.16
10 Jun	Inward PayNow from WAN CHEONG LONG, OTHR 6680		10.70	100,307.06
10 Jun	Inward PayNow from Paylah rebaking, OTHR 6682		34.90	



SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
			19.90	100,326.96
10 Jun	Inward PayNow from			
	PayLah Swagasaurus, OTHR-NA		2.00	100,328.96
10 Jun	Inward PayNow from			
	PayLah Isaac Ying, OTHR-6699		2,465.35	102,794.31
10 Jun	JB Transfer from			
	SMOOVPAY (PTE LTD)		799.00	103,593.31
10 Jun	Inward PayNow from			
	NUR'AIN BINTE AB HAM, OTHR-NA		2.90	103,596.21
10 Jun	Inward PayNow from			
	LOO KEE VOOL, OTHR-PayNow Transfer			
10 Jun	Inward Cheque 0001226	1,388.68	2.90	102,207.53
11 Jun	Inward PayNow from			
	LEE WEN HAN, JUSTIN, OTHR-order 69959			
11 Jun	Inward FAST		461.90	102,672.33
	CSDB GrabPay JPASSION GROUP 145756206			
11 Jun	CDM Dep at WOODLANDS 888		7,900.00	110,572.33
11 Jun	CDM Dep at WOODLANDS 888		8,910.00	119,482.33
11 Jun	CDM Dep at WOODLANDS 888		2,400.00	121,882.33
11 Jun	CDM Dep at WOODLANDS 888		1,740.00	123,622.33
11 Jun	CDM Dep at WOODLANDS 888		150.00	123,772.33
11 Jun	Inward PayNow from			
	TAN SERN DA (CHEN SH, OTHR-Nextdrive Tan Sern Da			
11 Jun	Inward PayNow from		180.00	123,952.33
	TAN TENG CHEONG, OTHR-inkoim light black			
11 Jun	Inward PayNow from		51.00	124,003.33
	LEW CHIU MIN, RYTHA, OTHR-69998			
11 Jun	Inward PayNow from		250.00	124,253.33
	TAN RUI YANG GIBSON, OTHR-passion light 2.0			
11 Jun	Inward PayNow from		380.00	124,633.33
	DEREK LAU HAN YOUNG, OTHR-dyu red			
11 Jun	Inward PayNow from		65.45	124,698.78
	PayLah kiat, OTHR-passion			
11 Jun	Inward PayNow from		300.00	124,998.78
	TOH WEE SEAH, MICHAEL, OTHR-INOKIM LIGHT			
11 Jun	Inward PayNow from		290.00	125,288.78
	PayLah Xinzhong, OTHR-speedway mini 3 36v 21ah			
11 Jun	Inward PayNow from		320.00	125,608.78
	MUHAMMAD AFANDI BIN, OTHR-NA			
11 Jun	Inward PayNow from		230.00	125,838.78
	KEK LAI QUAN, OTHR-carbozero 5 black			

SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
			300.00	126,138.78
11 Jun	Inward PayNow from			
	Paylah Nicholas, OTHER in motion plc		7.00	126,145.78
11 Jun	Inward PayNow from			
	Paylah Richard, OTHER 6749		500.00	126,645.78
11 Jun	Inward PayNow from			
	Paylah SAid, OTHER inokim quick 3		290.00	126,935.78
11 Jun	Inward PayNow from			
	THAM GENG FEE, OTHER Passion Light 2.0 Black		328.00	127,263.78
11 Jun	Inward PayNow from			
	Paylah zongxing, OTHER zongxing passion mini4		290.00	127,553.78
11 Jun	Inward PayNow from			
	ONG ZHONG FENG, OTHER Passionlight 2.0 20Ah		4,002.61	131,556.39
11 Jun	Giro Credit from			
	PAYPAL PTE LTD, SUPP-1005830442959		250,000.00	381,556.39
11 Jun	Giro Credit from			
	IPASSION GROUP PTE L, OTHER maybank		200,000.00	581,556.39
11 Jun	Giro Credit from			
	IPASSION GROUP PTE L, OTHER maybank		32.40	581,588.79
11 Jun	Inward PayNow from			
	POHS GONZALEZ MARIA, OTHER Order 70002		334.00	581,922.79
11 Jun	Cheque Deposit - OCB 0912595		79.80	582,002.59
11 Jun	Inward PayNow from			
	MUHAMMAD FIKRI SYAHM, OTHER Mhd Fikri		29.90	582,032.49
12 Jun	Inward PayNow from			
	IAN YING JIE, EMILY, OTHER order 70028		363.53	582,396.02
12 Jun	Inward FAST -			
	CSDB SHOPEE SG WITHDRAWAL 83185081		11.84	582,407.86
12 Jun	Inward FAST -			
	CSDB SHOPEE SG WITHDRAWAL 83184941		6,106.60	588,514.46
12 Jun	Inward FAST -			
	CSDB SHOPEE SG WITHDRAWAL 83184827		5.90	588,520.36
12 Jun	Inward PayNow from			
	Paylah kahhongzxc, OTHER 6766		6.60	588,526.96
12 Jun	Inward PayNow from			
	OH JIA SHANG, OTHER PayNow Transfer		28.80	588,555.76
12 Jun	Inward PayNow from			
	SAYED S/O BALAKRISHN, OTHER 6771		3.70	588,559.46
12 Jun	Inward PayNow from			
	HENG KHIM SENG, OTHER invoice 70027			



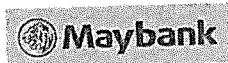
SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
			29.80	588,589.26
12 Jun	Inward PayNow from MUHAMMAD ALFIE BIN M, OTHR 6789		68.90	588,658.16
12 Jun	Inward PayNow from STEPHANIE CAROLYN AN, OTHR-na		1.20	588,659.36
12 Jun	Inward PayNow from PayLah Roy OTHR-nil		18.00	588,677.36
12 Jun	Inward PayNow from NUR MUHAMMAD BIN SAH, OTHR 6797		150.00	588,827.36
12 Jun	Inward PayNow from SUNG JING HAN (SONG, OTHR 70022		616.40	589,443.76
13 Jun	Inward FAST CSDB GrabPay IPASSION GROUP 146476329		14.80	589,458.56
13 Jun	Inward PayNow from PayLah Ivanwhoop, OTHR-6808		129.80	589,588.36
13 Jun	Inward PayNow from LIM YUAN LUNG, OTHR-***		2.90	589,591.26
13 Jun	Inward PayNow from PANG HUAN SHENG JAME, OTHR 70050		2.90	589,594.16
13 Jun	Inward PayNow from ABDUL MALIK BIN AHMA, OTHR 6814		2.90	589,597.06
13 Jun	Inward PayNow from CHIN POH YOK, OTHR-25BET		290.00	589,887.06
13 Jun	Inward PayNow from LAU KAH LEONG, OTHR-passionlight2.0 black 20a		21.90	589,908.96
13 Jun	Inward PayNow from PayLah mal OTHR-106820		160.00	590,068.96
13 Jun	Inward PayNow from FOO WAN KONG, OTHR-Jackhot 8.8ah black		250.00	590,318.96
13 Jun	Inward PayNow from PECK KIM SIM JOSEPH, OTHR ***		210.00	590,528.96
13 Jun	Inward PayNow from TAY LI HUI AMELIA, OTHR-Inmotion LB		370.00	590,898.96
13 Jun	Inward PayNow from OWYANG ZHENG LONG ME, OTHR-immotion pld		350.00	591,248.96
13 Jun	Inward PayNow from TAN GUAN REN JAMES, OTHR passion light 4		230.00	591,478.96
13 Jun	Inward PayNow from IAN HONG KIAT NELSON, OTHR-L2Booster white			

SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
13 Jun	Inward PayNow from 100 CHIEW YIN (TU QI, OTHR 70056		62.30	591,541.26
13 Jun	Inward PayNow from HO RHUI PIEN, DEREK, OTHR Llow booster Derek		230.00	591,771.26
13 Jun	Inward PayNow from LALWANI LAVIEN, OTHR Laveen Inokim Quick 3		460.00	592,231.26
13 Jun	Inward PayNow from LING XUELI DAPHNE, OTHR #70058		7.90	592,239.16
13 Jun	Inward PayNow from LIJ KUAN LIANG, OTHR Damien Lim		350.00	592,589.16
13 Jun	FT via GIRO - TOV SUD PSB Pte Ltd, *****3001	1,990.20		590,593.96
13 Jun	FT via GIRO Svc Chg - TOV SUD PSB Pte Ltd, *****3001	0.20		590,593.76
13 Jun	Inward PayNow from Paylah Jaylow, OTHR Passion Light 2.0 Black		300.00	590,893.76
13 Jun	Inward PayNow from ANTHONY MARIUS HOLI, OTHR 17865084581638 00010		4.47	590,898.23
13 Jun	Inward PayNow from LOO KIAN YONG, OTHR Imotion PID		260.00	591,158.23
13 Jun	Inward PayNow from Paylah Simonjiang, OTHR Carboxero 5.0		349.90	591,508.13
13 Jun	FT via GIRO - FUJIFILM ****8271	6,323.70		585,184.43
13 Jun	FT via GIRO Svc Chg - FUJIFILM ****8271	0.20		585,184.23
13 Jun	Inward PayNow from LOO KIAN YONG, OTHR-himo 10ah white		380.00	585,564.23
13 Jun	Inward PayNow from LOH CHIEW LIANG, OTHR-201511854		270.00	585,834.23
13 Jun	Inward PayNow from IAN GHEE HOE, OTHR \$380himo 10ah white		380.00	586,214.23
13 Jun	Inward PayNow from AU LAI YIN OTHR Jimson See		16.80	586,231.03
13 Jun	Inward PayNow from GOH PENG HONG, OTHR-70061		12.40	586,243.43
13 Jun	Inward PayNow from Paylah Josiah, OTHR 6844		9.90	586,253.33



SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
			350.00	586,603.33
13 Jun	Inward PayNow from AMIRUDDIN BIN OSMAN, OTHR NA		400.00	587,003.33
13 Jun	Inward PayNow from Paylah Alvin Lim, OTHR-DYU		345.00	587,348.33
13 Jun	Inward PayNow from HACINAS AL MEDINA, OTHR-escooter		250.00	587,598.33
13 Jun	Inward PayNow from CHUA YAN LING, OTHR-L8 inomotion		39.00	587,637.33
13 Jun	Inward PayNow from TAN ELAINE OTHR inmotion pld		250.00	587,887.33
14 Jun	Inward PayNow from ANG CHIEW TING, OTHR-angchiewting		8.19	587,895.52
14 Jun	Inward PayNow from NAZURA BINTE SAMSU B, OTHR Transfer - UEN		7.90	587,903.42
14 Jun	Inward PayNow from MUHAMMAD AIDIL BIN M, OTHR-6859		29.80	587,933.22
14 Jun	Inward PayNow from NORHISAM SHAH, OTHR-6863		280.00	588,213.22
14 Jun	Inward PayNow from HENG TECK HENG, OTHR-Passion		12.90	588,226.12
14 Jun	Inward PayNow from Paylah shauwalelah, OTHR 6870		300.00	588,526.12
14 Jun	Inward PayNow from CHEONG YEE NAM, JOLY, OTHR-201511854ZMAY		310.00	588,836.12
14 Jun	Inward PayNow from SUNG MEI XUAN, OTHR-Serene long v1 white		300.00	589,136.12
14 Jun	Inward PayNow from LIANG DINGXUN, OTHR-Passion Light 2.0 blue		270.00	589,406.12
14 Jun	Inward PayNow from HAMIDAH BINTE LATIFF, OTHR-passion mini 4 pro pink		310.00	589,716.12
14 Jun	Inward PayNow from Paylah Alvin Lim, OTHR-v1 10a		310.00	590,026.12
14 Jun	Inward PayNow from CHUA AN MING (CAT AN, OTHR-v1		50.00	590,076.12
14 Jun	Inward PayNow from LIANG DINGXUN, OTHR-PassionLight2.0blue upgrade		340.00	590,416.12
14 Jun	Inward PayNow from Paylah David Teo, OTHR-201511854ZMAY			

SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
			11.00	590,427.12
14 Jun	Inward PayNow from Paylah JeremyLzk, OTHR 106880		230.00	590,657.12
14 Jun	Inward PayNow from CHING GEREMY SAGADRA, OTHR Inokim mini 5.8mah white		200.00	590,857.12
14 Jun	Inward PayNow from KOH HAO SONG SEAN, OTHR gotway luffy 350w		280.00	591,137.12
14 Jun	Inward PayNow from CHUA AN MING (CAI AN, OTHR blue		280.00	591,417.12
14 Jun	Inward PayNow from TTO JIN WEI SELWYN, OTHR 201511854/MAY		380.00	591,797.12
14 Jun	Inward PayNow from KOH HAO SONG SEAN, OTHR kingsong14s		280.00	592,077.12
14 Jun	Inward PayNow from SUNG MEI XUAN, OTHR-serene long passion light		390.00	592,467.12
14 Jun	Inward PayNow from Paylah Nicholas, OTHR-dyn white		5.80	592,472.92
14 Jun	Inward PayNow from LOW TRENT (LIU AILIN, OTHR 201511854Z		690.00	593,162.92
14 Jun	Inward PayNow from PECK KIM SIM JOSEPH, OTHR ***		79.10	593,242.02
14 Jun	Inward PayNow from CAI WILLIN OTHR NA		280.00	593,522.02
14 Jun	Inward PayNow from GERALD LANG YANG LIA, OTHR passion light 2.0 black		16,389.70	609,911.72
14 Jun	Giro Credit from Qoo10 PTE. LTD. SUPP-QAccount	Qoo10 SG	13,942.26	623,853.98
14 Jun	Giro Credit from Qoo10 PTE. LTD. SUPP-QAccount	Qoo10 SG		597,811.98
14 Jun	Giro Debit to CPT COLI BIZ	26,042.00		598,191.98
14 Jun	Inward PayNow from NEU KWOK PENG, OTHR Pullman kelvin		380.00	596,575.04
14 Jun	Inward Cheque	0001227 1,616.94	3.80	596,578.84
15 Jun	Inward PayNow from MUHAMMAD KHAIR FARIS, OTHR 6906		130.00	596,708.84
15 Jun	Inward PayNow from BAY YENNY OTHR Refurbished Inokim Mini		30.00	596,738.84
15 Jun	Inward PayNow from NEU KWOK PENG, OTHR Pullmankelvin			



SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
			29.35	596,768.19
15 Jun	Inward PayNow from DANIEL PANG HOCK CHU, OTHR 70091		25.00	596,793.19
15 Jun	Inward PayNow from PayLah Pandora, OTHR-e twow rubber grip		18.90	596,812.09
15 Jun	Inward PayNow from DOMINGO FRANCIS ADAM, OTHR 6918		37.90	596,849.99
15 Jun	Inward PayNow from CHION WEN QI FELICIA, OTHR NA		210.00	597,059.99
15 Jun	Inward PayNow from TAN SOON HENG (CHEN, OTHR 6930		410.00	597,469.99
15 Jun	Inward PayNow from PayLah Jansen, OTHR-kingsong ks16b 680wh		44.80	597,514.79
15 Jun	Inward PayNow from PayLah JayLow, OTHR-6934		400.00	597,914.79
15 Jun	Inward PayNow from TANG BUK HUA, OTHR-201511854ZMAY		330.00	598,244.79
15 Jun	Inward PayNow from NG WEE KEA1 OTHR PayNow transfer		390.00	598,634.79
15 Jun	Inward PayNow from NAVIN SUKUMARAN, OTHR himi 6ah white 390		360.00	598,994.79
15 Jun	Inward PayNow from AFZAL MOHIDIN B TAHE, OTHR-Passion mini 4 pro green		220.00	599,214.79
15 Jun	Inward PayNow from TEODORO KRISTINE AGA, OTHR na		380.00	599,594.79
15 Jun	Inward PayNow from PayLah Samuel Woo, OTHR-Samuel Woo			599,184.79
15 Jun	ET via PayNow Jansen Chua S7818672J, OTHR-refund	410.00	39.80	599,224.59
15 Jun	Inward PayNow from HERRING ELIZABETH MA, OTHR-PayNow transfer		14.90	599,239.49
15 Jun	Inward PayNow from AMBROSIO LANCELOT AQ, OTHR-6962		75.91	599,315.40
15 Jun	Inward PayNow from LTM PEI YU, MICHELLE, OTHR instax mini		2.90	599,318.30
16 Jun	Inward PayNow from LEE JIAN YONG, BENJA, OTHR-679DM		58.35	599,376.65
16 Jun	Inward PayNow from NG JIA YI OTHR From Jiayi			

SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
			31.95	599,408.60
16 Jun	Inward PayNow from LIM XIU MING, OTHER 2015118547MAY		9.80	599,418.40
16 Jun	Inward PayNow from Paylah Samuel Woo, OTHER Samuel		5.80	599,424.20
16 Jun	Inward PayNow from MOUSTIN BIN MOHAMED, OTHER NA		5.80	599,430.00
16 Jun	Inward PayNow from MOHAMAD HANAFI BIN A, OTHER 70127		13.80	599,443.80
16 Jun	Inward PayNow from Paylah Yazid, OTHER /001		49.80	599,493.60
16 Jun	Inward PayNow from STAH LEE CHOON, OTHER-order 70128		512.90	600,006.50
17 Jun	Inward PayNow from LEE JIA QING, BRANDU, OTHER passion dash step scooter		4,920.00	604,926.50
17 Jun	CDM Dep at WOODLANDS 888		6,400.00	611,326.50
17 Jun	CDM Dep at WOODLANDS 888		1,990.00	613,316.50
17 Jun	CDM Dep at WOODLANDS 888		2,300.00	615,616.50
17 Jun	CDM Dep at WOODLANDS 888		14.00	615,630.50
17 Jun	Inward PayNow from LIM MEE KENG, OTHER PayNow Transfer		264.70	615,895.20
17 Jun	Inward PayNow from NG YONG SHENG WINSTO, OTHER /034		71.80	615,967.00
17 Jun	Inward PayNow from LIM SIR PHENG, OTHER 7037		200.00	616,167.00
17 Jun	Inward PayNow from CHULIN ANG YU ZONG, OTHER-carboacero5		2.90	616,169.90
17 Jun	Inward PayNow from LIM QIAN LIANG (LIN, OTHER /0149		781.86	616,951.76
17 Jun	Inward FAST OTHER IAVE 3FE9A6BBF		200.00	617,151.76
17 Jun	Inward PayNow from Paylah MO OTHER Inokimmini			617,120.71
17 Jun	ET via PayNow lay HP +6597873756, OTHER-refund for aukey 30k	31.05	380.00	617,500.71
17 Jun	Inward PayNow from Paylah MO OTHER passion4		19.40	617,520.11
17 Jun	Inward PayNow from MOHAMAD FARHAN BIN R, OTHER PayNow Transfer			



SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
17 Jun	Inward PayNow from DALLE ANG (HONG WEI, OTHR-order 70125		30.55	617,550.66
17 Jun	Inward PayNow from KERRY SOBRIE FROST, OTHR Passion mini 4 pro 21ah pink		310.00	617,860.66
17 Jun	Inward PayNow from LEE HUI YONG (LI HUI, OTHR Sam Wong		910.00	618,370.66
17 Jun	Inward PayNow from WONG CHUN WEI (HUANG, OTHR-PayNow Transfer		35.80	618,406.46
17 Jun	Inward PayNow from PayLah Alvin Lim, OTHR-mini 3 10.4A		210.00	618,616.46
17 Jun	Inward PayNow from MUHAMMAD ABDUL RAAFI, OTHR-70157		29.70	618,646.16
17 Jun	Inward PayNow from NG JIE QI OTHR-PayNow Transfer		2.90	618,649.06
17 Jun	Inward PayNow from HADDY SHUHRY BIN HUS, OTHR-70159		6.60	618,655.66
17 Jun	Cheque Deposit - OCB 0196355		530.00	619,185.66
17 Jun	Inward PayNow from GOH JIA HUI OTHR-Transfer - UEN		3.70	619,189.36
17 Jun	Inward PayNow from MUHAMMAD ELSYAIFI BI, OTHR Order 70165		22.55	619,211.91
18 Jun	Inward PayNow from DIAN HANDAYANI, OTHR Order #70153		199.80	619,411.71
18 Jun	Inward PayNow from NAYIN SOKUMARAN, OTHR-7069		60.00	619,471.71
18 Jun	FI via FAST Mighty Velo Pte Ltd, *****8001, OTHR-ES2 10 units	4,800.00		614,671.71
18 Jun	FI via FAST - Svc Chg - Mighty Velo Pte Ltd, *****8001, OTHR-ES2 10 units	0.50		614,671.21
18 Jun	Inward PayNow from ZHUO SHINI OTHR-70132		12.90	614,684.11
18 Jun	Inward PayNow from THUNG XIN MIN, OTHR ***		5.80	614,689.91
18 Jun	Inward PayNow from CHUA YAN LING, OTHR-Mijia 365		270.00	614,959.91
18 Jun	Inward PayNow from PayLah Sufyan2605, OTHR-na		370.00	615,329.91
18 Jun	Inward PayNow from HENG TECK HENG, OTHR-Passion		270.00	615,599.91

SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
18 Jun	Inward PayNow from Paylah Herman, OTHER KingSong 16B 800w 312wh		390.00	615,989.91
18 Jun	Inward PayNow from LAU KAH LEONG, OTHER elwowmaster.white		250.00	616,239.91
18 Jun	Inward PayNow from Paylah edwine, OTHER 7120		188.50	616,428.41
18 Jun	Inward PayNow from Paylah Alvin Lim, OTHER DYU WHITE Al		460.00	616,888.41
18 Jun	Inward PayNow from ONG BENG YEE, OTHER PayNow Transfer		8.70	616,897.11
18 Jun	Inward Cheque 0001228	1,185.62	3.70	615,711.49
19 Jun	Inward PayNow from HIE CHIA JIE, OTHER 201511854ZMAY			615,715.19
19 Jun	Inward FAST CSDB-SHOPPEE SG WITHDRAWAL 83825778		273.84	615,989.03
19 Jun	Inward FAST CSDB-SHOPPEE SG WITHDRAWAL 83825635		56.66	616,045.69
19 Jun	Inward FAST CSDB-SHOPPEE SG WITHDRAWAL 83825519		6,408.03	622,453.72
19 Jun	Inward PayNow from Paylah Iesterchoy18, OTHER 10713		3.20	622,456.92
19 Jun	Inward PayNow from Paylah Dafid, OTHER 7131		40.80	622,497.72
19 Jun	Inward PayNow from MUN MING WAI, OTHER Order 70187		2.90	622,500.62
19 Jun	Inward PayNow from Paylah John, OTHER 23877		3.40	622,504.02
19 Jun	Inward PayNow from LOH WAI MUN (LUO WIT, OTHER 201511854ZMAY		210.00	622,714.02
19 Jun	Inward PayNow from TAN KOK KEONG, DANIF, OTHER mini Harley 10.4ah		250.00	622,964.02
19 Jun	Inward PayNow from Paylah Jean Hoh, OTHER Jean -Inmotion pif B.8ah		300.00	623,264.02
19 Jun	Inward PayNow from PECK KIM SIM JOSEPH, OTHER Elwow master B.5ah		210.00	623,474.02
19 Jun	Inward PayNow from OWYANG ZHENG LONG MC, OTHER 7151		240.00	623,714.02
19 Jun	Inward PayNow from Paylah zellyap, OTHER solomo single		260.00	623,974.02



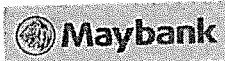
SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
19 Jun	Inward PayNow from HENG TECK HENG, OTHR Passion		270.00	624,244.02
19 Jun	Inward PayNow from SOO CHUN HUP, OTHR 2.0 20.4ah yellow		330.00	624,574.02
19 Jun	Inward PayNow from PayLah Aloysius, OTHR 7154		69.80	624,643.82
19 Jun	Inward PayNow from SEE MAN QIAN, BRYNA, OTHR 2.0 20.4ah White		399.90	625,043.72
19 Jun	Inward PayNow from TAN XIN FLI OTHR-7162		749.00	625,792.72
19 Jun	Inward PayNow from JAMES LAU WEI XIANG, OTHR-7169		50.50	625,843.22
19 Jun	Inward PayNow from NG KANG YU CALVIN, OTHR mini 4 pro 21ah green		300.00	626,143.22
19 Jun	Inward Cheque 0001231	117,867.12		508,276.10
20 Jun	Bulk Payment 22901657	4,232.22		504,043.88
20 Jun	Bulk Payment (Svc Chg) 22901657	2.00		504,041.88
20 Jun	Inward PayNow from CHUA YAN LING, OTHR Hp holder		6.90	504,048.78
20 Jun	Inward PayNow from CHUA YAN LING, OTHR Hp holder		1.00	504,049.78
20 Jun	Inward PayNow from PayLah Nicholas Pan, OTHR-7181		31.90	504,081.68
20 Jun	Inward PayNow from PayLah Charmaine, OTHR-7207		15.00	504,096.68
20 Jun	Inward PayNow from YAP KWAN HWEE ANTONI, OTHR-18173		53.00	504,149.68
20 Jun	Inward PayNow from TAN THIAM LENG, OTHR-Ray Tan		6.60	504,156.28
20 Jun	Inward PayNow from TAN TENG CHEONG, OTHR-kick stand installation		19.90	504,176.18
20 Jun	Inward PayNow from KEE KIAN WEE (JI JIA, OTHR-Jean-passion light 2		260.00	504,436.18
20 Jun	Inward PayNow from PayLah Herman, OTHR xiaomi m365 brand new		210.00	504,646.18
20 Jun	Inward PayNow from KERRY SOBRIE FROST, OTHR-Speedway Mini Pink 20ah		280.00	504,926.18

SGD PremierBiz Account				Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance	
20 Jun	Inward PayNow from		28.50	504,954.68	
	Paylah James Ng, OTHR /228				
20 Jun	Inward PayNow from		350.00	505,304.68	
	Paylah erickz, OTHR NA				
20 Jun	Inward PayNow from		350.00	505,654.68	
	Paylah zellyap, OTHR KS14D				
20 Jun	Inward PayNow from		9.80	505,664.48	
	S MOHAMMAD IREAN BIN, OTHR /233				
20 Jun	Inward PayNow from Paylah MO		310.00	505,974.48	
	OTHR passion mini 4				
20 Jun	Inward PayNow from		379.80	506,354.28	
	CHAN QUAN YUAN, OTHR Passion Light 20.4ah blue				
20 Jun	Giro Credit from		8,684.26	515,038.54	
	00010 PTE, LTD, SHPP QAccount 00010 SG				
20 Jun	Giro Credit from		1,127.33	522,165.87	
	00010 PTE, LTD, SHPP QAccount 00010 SG				
20 Jun	Inward PayNow from		3.70	522,169.57	
	MOHD SHAIME BIN JET, OTHR 919EH registration plate				
20 Jun	Inward Cheque 0001229	1,854.10		520,315.47	
21 Jun	ET via PayNow	1,324.20		518,991.27	
	3PTX EXPRESS PTE LTD, 201632194E, OTHR INVOICE 2000964				
21 Jun	ET via PayNow scooterhub	1,250.90		517,741.27	
	20171108AH, OTHR INVOICE 216				
21 Jun	Inward PayNow from		84.90	517,826.17	
	HADDY SHERRY BIN HUS, OTHR 70237				
21 Jun	Inward PayNow from		59.80	517,885.97	
	MOHAMMAD NAZRI B MOH, OTHR 7273				
21 Jun	ET via PayNow Cindy Gan	200.00		517,685.97	
	+6596799213, OTHR Invoice 190015 1GFI				
21 Jun	Inward PayNow from Paylah JI		230.00	517,915.97	
	OTHR Etoww Booster - Jason Lee				
21 Jun	Inward PayNow from		230.00	518,145.97	
	Paylah Freddy, OTHR etwow booster				
21 Jun	Inward PayNow from GOH LIP KOK		310.00	518,455.97	
	OTHR innokim light				
21 Jun	Inward PayNow from Paylah MO		320.00	518,775.97	
	OTHR pld				
21 Jun	Inward PayNow from		290.00	519,065.97	
	Paylah Coolbe, OTHR PL2.0 blue 36v10.4ah				



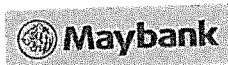
SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
			500.00	519,565.97
21 Jun	Inward PayNow from			
	PayLah DarrenwongSL, OTHR-7286		290.00	519,855.97
21 Jun	Inward PayNow from			
	MOHAMAD ROSLI BIN SA, OTHR PL2.0 yellow 36v 10.4.ah		2.90	519,858.87
21 Jun	Inward PayNow from HO JUN JIE			
	OTHR-70245			
21 Jun	Inward Cheque 0001230	486.42		519,372.45
22 Jun	Inward PayNow from		493.00	519,865.45
	AKMAL HAKIM IMRAN, OTHR-7307			
22 Jun	Inward PayNow from		450.00	520,315.45
	PayLah Sazje, OTHR-3936			
22 Jun	Inward PayNow from MOST FABIAN		3.70	520,319.15
	OTHR-Order 70257			
22 Jun	Inward PayNow from PayLah S T		28.00	520,347.15
	OTHR-7332			
22 Jun	Inward PayNow from PayLah S T		28.00	520,375.15
	OTHR 7332			
22 Jun	Inward PayNow from		209.90	520,585.05
	PayLah AhvicSS, OTHR-7350			
23 Jun	Inward PayNow from		8.00	520,593.05
	LAI YU HAO SAMUEL, OTHR 7355			
23 Jun	Inward PayNow from		415.00	521,008.05
	PayLah Desmond Wong, OTHR Desmond wong			
23 Jun	Inward PayNow from		49.90	521,057.95
	ANGEVAARE JORIS PETE, OTHR-order 70284 Joris Charger			
23 Jun	Inward PayNow from		30.00	521,087.95
	CHUANG WEILUN, OTHR-107393			
23 Jun	Inward PayNow from		460.00	521,547.95
	KAMSANI BIN AHMAD GA, OTHR chachun			
23 Jun	Inward PayNow from		300.00	521,847.95
	NG CHUN BENG, OTHR-Passion light 2.0 20.4ah			
23 Jun	Inward PayNow from		600.00	522,447.95
	NG KANG YU CALVIN, OTHR-2x PL2.0 26V 20.4AH BLACK			
23 Jun	Inward PayNow from		70.00	522,517.95
	HESTI NOVIANTI, OTHR Chacun - top up			
23 Jun	Inward PayNow from		3.90	522,521.85
	PayLah Hughes Emy, OTHR-cable wrap			
23 Jun	Inward PayNow from		86.90	522,608.75
	PayLah Irene Tay, OTHR 3280			

SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
			334.80	522,943.55
23 Jun	Inward PayNow from CHUA YAN LING, OTHR Scooter		2.90	522,946.45
23 Jun	Inward PayNow from Paylah Irene Iay, OTHR /407		6.80	522,952.25
23 Jun	Inward PayNow from MUHAMMAD SHAFFI BIN H, OTHR 70289		786.32	523,738.57
24 Jun	Inward FAST - OTHR FAVE 41/1830FC7		0.80	523,739.37
24 Jun	Inward PayNow from IAN HENG CHONG, OTHR 11a sticker		97.70	523,837.07
24 Jun	Inward PayNow from WU JIAH OTHR mini 9		90.50	523,927.57
24 Jun	Inward PayNow from Paylah John, OTHR /426		11.70	523,939.27
24 Jun	Inward PayNow from Paylah chesterl, OTHR /429		69.80	524,009.07
24 Jun	Inward PayNow from Paylah Albert, OTHR-scooter			521,066.07
24 Jun	FI via FAST Kukup Hub *****2336, OTHR A00438	2,943.00		521,065.57
24 Jun	FI via FAST - Svc Chg Kukup Hub, *****2336, OTHR A00438	0.50		521,405.57
24 Jun	Inward PayNow from EQH CHIEW LIANG, OTHR pink Zlah		340.00	521,815.57
24 Jun	Inward PayNow from IAN SING ANN ANDREW, OTHR kiwano		410.00	521,815.57
24 Jun	Inward PayNow from IEE ZHEN PENG, OTHR PayNow transfer		27.90	521,843.47
24 Jun	Inward PayNow from IEE ZHEN PENG, OTHR PayNow transfer		599.00	522,442.47
24 Jun	Inward PayNow from RANDY LIM WEI JIE, OTHR Order 70306		46.80	522,489.27
24 Jun	Giro Credit from AVANT E-COMMERCE, OTHR LMP 1S PassionGadgets 190615		44.62	522,533.89
24 Jun	Inward PayNow from LAU SHU NING INIZ, OTHR order 70311		24.95	522,558.84
24 Jun	Inward PayNow from MOOR AINI BTJ JAEFFAR, OTHR diy kite		85.00	522,643.84



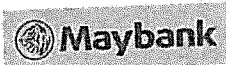
SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
24 Jun	FT via GIRO - Osome Pte Ltd *****4612	800.00		521,843.84
24 Jun	FT via GIRO Svc Chg - Osome Pte Ltd, *****4612	0.20		521,843.64
24 Jun	Inward PayNow from NOOR AINI BTE JAFFAR, OTHR diy kite		0.50	521,844.14
25 Jun	Inward PayNow from WONG TECK KHEONG, OTHR Wong Teck Kheong		300.00	522,144.14
25 Jun	Inward PayNow from MUHAMMAD AIDIL BIN M, OTHR-7473		22.70	522,166.84
25 Jun	Inward PayNow from SOU SEONG TECK, OTHR-70329 - LTA Sticker		3.70	522,170.54
25 Jun	FT via PayNow andrew tan +6596208029, IVPT-Paynow Transfer	420.00		521,750.54
25 Jun	FT via PayNow Patrick Wong +6581185041, SALA Salary Paynow Transfer	340.00		521,410.54
25 Jun	Inward PayNow from NG WEI KAI OTHR-NA		41.60	521,452.14
25 Jun	Inward PayNow from FOO SHAO JUN DARIUS, OTHR-NA		5.80	521,457.94
25 Jun	IB Transfer to AMEERTECH REMITTANCE, *****4318	185,098.41		336,359.53
25 Jun	Inward PayNow from Paylah Darrenwongst, OTHR-NinebotLP		280.00	336,639.53
25 Jun	Inward PayNow from LINGESWARRI A/P RAJA, OTHR-7493		2.90	336,642.43
25 Jun	Inward PayNow from CHAN CHEE LEONG, OTHR-ks16b		300.00	336,942.43
25 Jun	Inward PayNow from CRUZ CONRADO MILLA, OTHR-7504		19.90	336,962.33
25 Jun	Giro Credit from PAYPAL PTE LTD, SUPP-1005936182793		8,006.60	344,968.93
25 Jun	Inward PayNow from NICOLE GAN ZHI EN, OTHR-NA		24.95	344,993.88
26 Jun	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 84512764		521.78	345,515.66
26 Jun	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 84512494		5,561.83	351,077.49
26 Jun	CDM Dep at textile Center		5,050.00	356,127.49

SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
26 Jun	CDM Dep at Textile Center		5,450.00	361,577.49
26 Jun	CDM Dep at Textile Center		5,300.00	366,877.49
26 Jun	CDM Dep at Textile Center		5,050.00	371,927.49
26 Jun	CDM Dep at Textile Center		5,700.00	377,627.49
26 Jun	Inward PayNow from		5.80	377,633.29
26 Jun	CHFW HENG THYE, OTHER Order 70351			
26 Jun	Inward PayNow from		356.00	377,989.29
26 Jun	YAP YONG KING, OTHER 70350			
26 Jun	FI via PayNow Thomas Mascali	272.98		377,716.31
26 Jun	+6591111936, REFU-Refund Paynow transfer	40.50		377,675.81
26 Jun	FI via PayNow Chris Anthony			
26 Jun	+6587516311, OTHER refund #69769		240.00	377,915.81
26 Jun	Inward PayNow from SONG YING			
26 Jun	OTHER NA		280.00	378,195.81
26 Jun	Inward PayNow from KOH JI YL			
26 Jun	OTHER Shengle		160.00	378,355.81
26 Jun	Inward PayNow from GOH IIP KOK			
26 Jun	OTHER 2015118542MAY		7.90	378,363.71
26 Jun	Inward PayNow from			
26 Jun	Paylah Leslie, OTHER 7533		2.90	378,366.61
26 Jun	Inward PayNow from			
26 Jun	TEO GOON TIONG, OTHER 7540		3.70	378,370.31
26 Jun	Inward PayNow from			
26 Jun	MUHAMMAD AFIE ASYRAI, OTHER 2015118542MAY		330.00	378,700.31
26 Jun	Inward PayNow from			
26 Jun	Paylah Herman, OTHER new ninebot mini pro		360.00	379,060.31
26 Jun	Inward PayNow from			
26 Jun	LUA YAN FENG, OTHER passion 10 white		260.00	379,320.31
26 Jun	Inward PayNow from			
26 Jun	LEPHATNE TAN, OTHER E scooter - 111ph		260.00	379,580.31
26 Jun	Inward PayNow from			
26 Jun	BRYAN PECK FENG HAO, OTHER-Passion mini 4 black		24.80	379,605.11
26 Jun	Inward PayNow from			
26 Jun	HENG FUMEN VICTOR, OTHER-Victor Heng			
26 Jun	Inward Cheque 0001232	915.45	100.00	378,689.66
27 Jun	Inward PayNow from			
27 Jun	NG YIAN GUAN, OTHER 188281		1,070.00	379,859.66
27 Jun	Inward PayNow from			
27 Jun	LEE WEI SHENG SAMUEL, OTHER S J			




SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
			12.80	379,872.46
27 Jun	Inward PayNow from			
	Paylah bayjavier, OTHR 3345		647.00	380,519.46
27 Jun	Inward PayNow from NG IING YU			
	OTHR-butlerinsults		2,610.00	383,129.46
27 Jun	Inward PayNow from			
	SYNERGY SCOOTERS SG, OTHR-SM3P190627275121		330.00	383,459.46
27 Jun	Inward PayNow from			
	CHUA AN MING (CAI AN, OTHR-201511854ZMAY		280.00	383,739.46
27 Jun	Inward PayNow from			
	KWEK SHEH YUAN, OTHR-bee tan		300.00	384,039.46
27 Jun	Inward PayNow from			
	KEONG YI BIN, OTHR PayNow Transfer		170.00	384,209.46
27 Jun	Inward PayNow from			
	LOH CHIANG LONG, OTHR xiaomi		230.00	384,439.46
27 Jun	Inward PayNow from			
	Paylah Nicholas, OTHR passion 2		140.00	384,579.46
27 Jun	Inward PayNow from			
	FONG TANG HONG, OTHR-Fong SW MINI 3		380.00	384,959.46
27 Jun	Inward PayNow from			
	PECK KIM SIM JOSEPH, OTHR-Dyu		300.00	385,259.46
27 Jun	Inward PayNow from			
	CHUA AN MING (CAI AN, OTHR-c.a.m		270.00	385,529.46
27 Jun	Inward PayNow from			
	WONG HONG SENG, OTHR-sw mini 3 36v 21ah pink		300.00	385,829.46
27 Jun	Inward PayNow from			
	Paylah Donald, OTHR-KS16b		150.00	385,979.46
27 Jun	Inward PayNow from Paylah ray			
	OTHR-passion mini 4 refurbishe		189.30	386,168.76
27 Jun	Inward PayNow from			
	KEN TAN ZHAO WEI, OTHR-70387 and cancel 70386. Thanks		360.00	386,528.76
27 Jun	Inward PayNow from			
	MAK MUN CHEUNG (MAL, OTHR-na		280.00	386,808.76
27 Jun	Inward PayNow from			
	TAN KWANG YAM, OTHR 201511854ZMAY		200.00	387,008.76
27 Jun	Inward PayNow from			
	CHAN CHEE LEONG, OTHR-etw		8,766.19	395,774.95
27 Jun	Giro Credit from			
	Qoo10 PTE. LTD. SUPP QAccount Qoo10 SG			

SGD PremierBiz Account				Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance	
			8,460.36	404,239.31	
27 Jun	Giro Credit From Qoo10 PTE. LTD, SUPP OAccount Qoo10 SG		2.90	404,238.21	
27 Jun	Inward PayNow from YONG SHI LEE (WENG S, OTHR Order No 70392		3.70	404,241.91	
27 Jun	Inward PayNow from LOW KHON SIANG, OTHR 70395		13,375.55	417,617.46	
28 Jun	Inward FAST - CSDB GrabPay 985PAS369546 152639977		120.00	417,737.46	
28 Jun	Inward PayNow from JULIA CHONG YAO DAN, OTHR ray Lay scooter		1.90	417,739.36	
28 Jun	Inward PayNow from NEO SHING JIE, OTHR Order 70404			417,527.50	
28 Jun	ET via FAST VIEWWEST *****5140, OTHR INV01019716	211.86		417,527.00	
28 Jun	ET via FAST - Svc Chg VIEWWEST, *****5140, OTHR INV01019716	0.50		417,527.00	
28 Jun	Inward PayNow from PayLab Nadia Sim, OTHR 70405		44.90	417,571.90	
28 Jun	ET via PayNow Yibin Keong +6598000699, REFU-refund livebid Paynow transfer	299.50		417,272.40	
28 Jun	Inward PayNow from LOH IH FEL, DANIEL, OTHR Order no. 70412		244.30	417,516.70	
28 Jun	Inward PayNow from RIZAM BIN RAMLI, OTHR 68306		2.90	417,519.60	
28 Jun	Inward PayNow from TAN HUI HWANG, OTHR-2015118542MAY		8.70	417,528.30	
28 Jun	Inward PayNow from QUICK JOO HENG PATRIC, OTHR 70427		2.90	417,531.20	
28 Jun	Inward Cheque 0001233	1,375.67		416,155.53	
28 Jun	Inward Cheque 0001236	1,303.06		414,852.47	
29 Jun	Inward PayNow from KHEK JOO LI JULIE, OTHR julie kwek		2.90	414,855.37	
29 Jun	Inward FAST - CSDB GrabPay 985PAS369546 153105912		241.00	415,096.37	
29 Jun	Inward PayNow from PayLab Alex Quah, OTHR Cairol CR2 Rechargeable Ba		16.15	415,112.52	
30 Jun	Inward PayNow from CHONG YAP SENG, OTHR Order 70459		8.15	415,120.67	



SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
			9.50	415,130.17
30 Jun	Inward PayNow from SITI ROMANI BINTE GH, OTHR 201511854/MAY		5.80	415,135.97
30 Jun	Inward PayNow from Paylah Redzuan, OTHR 201511854/MAY		268.10	415,404.07
30 Jun	Inward FAST - CSDB-GrabPay 985PAS369546 153520057		8.70	415,412.77
30 Jun	Inward PayNow from Paylah 3u93n3, OTHR-NA		9.90	415,422.67
30 Jun	Inward PayNow from Paylah S I OTHR-107718		230.00	415,652.67
30 Jun	Inward PayNow from Paylah Clifford Ong, OTHR-passion lights 4.0		270.00	415,922.67
30 Jun	Inward PayNow from TAN SI JIA OTHR-solomo		180.00	416,102.67
30 Jun	Inward PayNow from NADZIRAH BINTE ABU B, OTHR-carboerol.0.naddyaloweri		290.00	416,392.67
30 Jun	Inward PayNow from MARC DE SILVA, OTHR-NA		200.00	416,592.67
30 Jun	Inward PayNow from CHEE HIANG CHUAN, OTHR-passijn mini 4		2.90	416,595.57
30 Jun	Inward PayNow from FOO SOO POW AUGUSTIN, OTHR-Augustine		9.90	416,605.47
30 Jun	Inward PayNow from Paylah kahhongzxc, OTHR-7733		400.00	417,005.47
30 Jun	Inward PayNow from IRENE KU OTHR-li sheng dyu		340.00	417,345.47
30 Jun	Inward PayNow from CHUA YAN LING, OTHR-Passion mini 3		130.00	417,475.47
30 Jun	Inward PayNow from Paylah AI OTHR-Haikal Atai		280.00	417,755.47
30 Jun	Inward PayNow from TAN BOON PING, OTHR Scooter	220.00		417,535.47
30 Jun	FI via PayNow Qiu Wen Kang +6593888729, OTHR-refund jackhot		290.00	417,825.47
30 Jun	Inward PayNow from TAN SI JIA OTHR PL 2.0 Black 36v10.4		3.70	417,829.17
30 Jun	Inward PayNow from LOH SIN HOCK ANTHONY, OTHR 201511854/may			

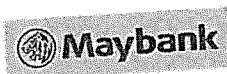
SGD PremierBiz Account		Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits Balance
30 Jun	Inward PayNow from LIM CHEE KEONG, OTHR P12.00LUI	290.00	418,119.17
30 Jun	Inward PayNow from CHUA YAN LING, OTHR Passion	290.00	418,409.17
30 Jun	Inward PayNow from Paylab Wong Chee Ki, OTHR 70491	2.90	418,412.07
30 Jun	Interest Earned	75.12	418,487.19
Total DR/CR Items		567,347.20	144,450.33


 Flora Ng Chun Fang
 Emp ID: 43008



All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.



Messages For You

And To Keep You Updated ...

As part of the atm5 - Singapore's only shared ATM network among the participating Qualifying Full Banks, we offer customers access to more than 200 ATMs islandwide.

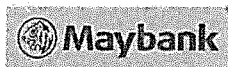
From 1 August 2019, branch banking hours will be revised for Maybank Tower: Mon - Fri 10am to 6.30pm. Closed on Sat. Maybank@HDBHub: Mon - Fri 9.15am to 6.30pm. Sat 9.15am to 3pm.

- Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to S\$75,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Terms and Conditions apply.

For more information, call us at 1800-MAYBANK (1800-629 2265) or visit www.maybank2u.com.sg

June 2019



Ref. No. 018/8R 2015118542



024198

IPASSION GROUP PTE LTD
215 MARSILING LANE
#18-808
SINGAPORE 730215

Consolidated Balances

All amounts are in Singapore Dollars as at 31 May 2019 unless otherwise stated.

1. SGD Deposits	241,379.15
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 MAY 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
PremierBiz Account	04181061015	SGD	241,379.15	241,379.15

Flora Ngo Chun Fang
Emp ID: 43008

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account		Month(s)	SGD	Time Deposit				
				AUD	EUR	NZD	USD	
Up to \$ 3,000	0.1875%	1	0.2000%	0.7500%	0.0000%	1.0000%	2.1500%	
Next \$ 47,000	0.1875%	2	0.3000%	0.8000%	0.0000%	1.0500%	2.2000%	
Above \$ 50,000	0.2500%	3	0.3500%	0.8500%	0.0000%	1.1000%	2.2500%	
		6	0.4000%	0.9500%	0.0000%	1.2000%	2.3000%	
Loans/Financing				Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.				
Prime Rate	5.2500%	9	0.5500%					
		12	0.7000%					

NOTIFICATION OF CHANGE IN CONTACT DETAILS AND ADDRESS (NOT APPLICABLE TO TRADE FINANCE SERVICE)

Mail to Maybank, PSC-KOVAN at 996B Upper Serangoon Road S(534736).

Salutation: Dr/Mr/Miss/Mrs/Mdm/Others: _____ (Please indicate accordingly) NRIC/Passport/BR No: _____

Name: _____ (Please underline surname if applicable)

Update of Contact Details

I wish to update all my records and related services with the Bank:

Home: _____ Office: _____ Fax: _____ * Mobile: _____

* Email: _____

Update of Registered/ Mailing Address☐ Registered/ Residential Address (as per NRIC): _____

Postal Code: _____

NOTE: The Bank will update your Registered/ Residential Address for all your existing accounts & all your future correspondences/ accounts, unless otherwise specified below.☐ Please update this Registered/ Residential Address to only the following account(s): _____☐ Mailing Address (if different from Registered/ Residential Address): _____

Postal Code: _____

Please update this Mailing Address to:

☐ All my/ our existing accounts & apply my new Mailing Address to all future correspondences/ accounts☐ Only the following account(s): _____

Authorised Signatory(ies) _____

Date _____

* The mobile no. and email provided will be used for all your banking services, and the updating of all your existing records. Only SG-registered mobile no. will receive SMS, alerts & notifications on all banking services.

Please allow at least 3 business days from the day we receive your request for your records to be updated.

Please cut along this line

INVESTMENT ACCOUNT INFORMATION

- (1) "Available units" means units of the relevant fund that are available for your redemption as at the date of this statement. Note: You should be aware that Available units may also include units that are pending transfer from the Bank or its agent to another distributor (if applicable) pursuant to an application made by you or at your request. Such units that are pending transfer would not be available for redemption. If in doubt, please contact the Bank.
- (2) "Charged units" means units of the relevant fund issued under your name (or, in the case of joint holders, in your joint names) that are subject to any charge, assignment or other form of security pursuant to a Memorandum of Charge executed in favour of the Bank in respect of the said units.
- (2) The number of "Available units" and/or "Charged units" may not reflect recent purchase or realisation contracts for which completed documentation has not been received as of the date of this statement.
- (4) For amounts denominated in foreign currencies, the "SG Equivalent" is an indicative value only and the conversion rates used may differ for each of the products.
- (5) The "Price" for Fixed Income Securities is the price as at the last business day of the previous calendar month for the respective Fixed Income Securities. The market value is based on the Price and is shown for reference only and is subject to change.
- (6) For Dual Currency Investment, the "Yield" is indicative only and is subject to change. (Applicable to Premier Wealth)
- (7) For Structured Deposit(s), the amounts set out under "Balance" and "SGD Equivalent" refer to the initial principal invested. The mark to market price for any Structured Deposit investment shall be available upon request. Please contact the nearest branch for assistance.

CONTACT US**Customer Service Lines****Contact Centre**

(Available 24-hours daily)

Loss of ATM/Debit/Credit Card

(Available 24-hours daily)

Dial-Link (Phonebanking) (Available 24-hours daily)**Our Website****Automobile Financing**

200 Jalan Sultan

#05-03 Textile Centre S(199018)

Singapore

1800-MAYBANK

(1800-629 2265)

1800-MAYBANK

(1800-629 2265)

1800-484 2088

www.maybank2u.com.sg**Overseas**

(65) 6533 5229

(65) 6533 5229

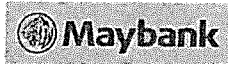
(65) 6484 2088

(65) 6550 7888

6550 7888

6392 1805 (Fax No.)

Please refer to our website at www.maybank2u.com.sg for an updated list of our branches and Self-Service Banking Terminals in Singapore.

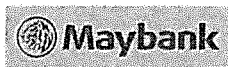


SGD PremierBiz Account

Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			244,783.18
01 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 131296401		1,506.00	246,289.18
01 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 131301105		49.90	246,339.08
01 May	Inward PayNow from WONG KOK WENG NICHOL, OTHR-68988		15.90	246,354.98
01 May	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 78974157		804.77	247,159.25
01 May	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 78973806		5,834.01	252,993.26
01 May	FT via PayNow Ck +6591849632, SALA SALARY Paynow Transfer	1,824.38		251,168.88
02 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 131653482		116.90	251,285.78
02 May	Inward PayNow from CHONG WEN LING CHERI, OTHR-Cherin chong 90411		2.90	251,288.68
02 May	Inward PayNow from CHONG WEN LING CHERI, OTHR-cherin chong 909e1		2.90	251,291.58
02 May	Inward PayNow from CHOW MUN KEANG, OTHR-order 69019		5.80	251,297.38
02 May	CDM Dep at WOODLANDS 888		4,950.00	256,247.38
02 May	CDM Dep at WOODLANDS 888		5,100.00	261,347.38
02 May	CDM Dep at WOODLANDS 888		5,450.00	266,797.38
02 May	CDM Dep at WOODLANDS 888		5,100.00	271,897.38
02 May	CDM Dep at WOODLANDS 888		5,750.00	277,647.38
02 May	Inward PayNow from WU YUFEN ESTHER, OTHR 4474		16.90	277,664.28
02 May	Inward PayNow from WU YUTING CINDY, OTHR-4475		99.70	277,763.98
02 May	Inward PayNow from RADIN AIDIL BIN OMAR, OTHR-Plate Number		11.60	277,775.58
02 May	IB Transfer to AMERTECH REMITTANCE, *****4318	115,361.40		162,414.18
02 May	FT via GIRO - Passion Service Cent, *****5699	45,000.00		117,414.18
02 May	FI via GIRO Svc Chg - Passion Service Cent, *****5699	0.20		117,413.98

SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
02 May	Inward PayNow from KUA WEIZHONG, GIBSON, OTHR 4486		365.90	117,779.88
02 May	Inward PayNow from CHAN ERN JEE, OTHR 91524460		4.90	117,784.78
02 May	Inward PayNow from KHOO YONG CHING, OTHR 69026		3.70	117,788.48
02 May	Inward PayNow from TAN SIN YEE OTHR SQUARE PLAIN FILMS		23.60	117,812.08
02 May	Inward PayNow from MUHAMMAD IMRAN BIN R, OTHR 4492		12.90	117,824.98
02 May	Inward PayNow from ONG YOW CHONG GARY, OTHR 4500		172.90	117,997.88
02 May	Inward PayNow from PayLab Melynn, OTHR 4501		6.90	118,004.78
02 May	Inward PayNow from ADRIAN LOO LYE HUAL, OTHR 4492		186.10	118,190.88
02 May	Inward PayNow from PayLab samuelyong20, OTHR 4506		36.20	118,227.08
02 May	Inward PayNow from PayLab Jansen, OTHR rebel Solutions		232.00	118,459.08
02 May	Inward PayNow from PayLab Francis, OTHR 4511		20.00	118,479.08
02 May	Inward PayNow from MUHAMMAD AENDRY HYDH, OTHR 4513		23.90	118,502.98
02 May	Inward PayNow from SIM LEE KENG CINDY, OTHR 00010Shippingtee792385523		1.50	118,504.48
02 May	Inward PayNow from MADRID MARLOU JASHIN, OTHR 4521		31.70	118,536.18
02 May	Inward PayNow from NORASHIKIN BINTE MOH, OTHR-Instac Wide 100pcs		109.00	118,644.18
02 May	Inward PayNow from WONG STAINIE OTHR 4532		70.00	118,714.18
02 May	Giro Credit from IPASSION GROUP PTE L, IVPI maybank		300,000.00	418,714.18
02 May	Cheque Deposit - DBS 0301548		1,655.00	420,369.18
02 May	Cheque Deposit - SCB 0088295		81.00	420,450.18
02 May	Inward PayNow from PEH SENG KIAI, OTHR 68700		0.50	420,450.68
02 May	Inward Cheque 0000908	6,500.00		413,950.68



SGD PremierBiz Account

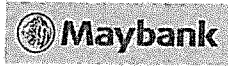
Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
02 May	Inward Cheque 0001201	5,289.20		408,661.48
02 May	Inward Cheque 0001202	631.17		408,030.31
02 May	Inward Cheque 0001203	3,754.70		404,275.61
03 May	Inward FAST - CSDB-GrabPay (PASSION GROUP 132017823		587.25	404,862.86
03 May	Bulk Payment 22396691	57,282.85		347,580.01
03 May	Bulk Payment 22396976	2,643.80		344,936.21
03 May	Bulk Payment (Svc Chg) 22396691	12.50		344,923.71
03 May	Inward PayNow from Paylah Zai Hazmi, OTHR-scooter rental		120.00	345,043.71
03 May	Inward PayNow from WONG THIM CHOY, OTHR-4536		17.90	345,061.61
03 May	Credit Advice		4,505.80	349,567.41
03 May	Inward PayNow from MOHD SHARIL BIN SATYA, OTHR 4544		125.20	349,692.61
03 May	Inward PayNow from CHNG BENG WEE, OTHR 4552		39.80	349,732.41
03 May	Inward PayNow from ZHUANG YUHQUAN, OTHR-69045		3.70	349,736.11
03 May	Inward PayNow from DAWN XU XIULING, OTHR-4569		143.60	349,879.71
03 May	Inward PayNow from Paylah Isaac, OTHR 4573		19.50	349,899.21
03 May	Inward PayNow from KUA WEIZHONG, GIBSON, OTHR 4577		101.80	350,001.01
03 May	Inward PayNow from Paylah Zoi OTHR 4590		15.00	350,016.01
03 May	Inward PayNow from LU YE LONG OTHR 4594		40.95	350,056.96
03 May	Inward PayNow from SIMON LORE KOK KHIAN, OTHR 4611		62.80	350,119.76
03 May	Inward PayNow from LIM LI LING JAZREEL, OTHR-4605		30.00	350,149.76
03 May	Inward PayNow from ARMSTRONG ROBERT GEO, OTHR-4606		146.70	350,296.46

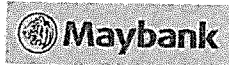
SGD PremierBiz Account

Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
03 May	Giro Credit from 00010 PTE. LTD, SUPP QAccount	00010 SG	7,431.78	357,728.24
03 May	Giro Credit from 00010 PTE. LTD, SUPP QAccount	00010 SG	6,326.95	364,055.19
03 May	Inward PayNow from NG SHI CHENG, OTHER 201511854/MAY		59.70	364,114.89
04 May	Inward FAST - CSDB GrabPay IPASSION GROUP 132404419		183.60	364,298.49
04 May	FI via PayNow YanFing +6596733916, SALA GIRO SALARY	2,300.72		361,997.77
04 May	Inward FAST - CSDB GrabPay IPASSION GROUP 132410487		550.70	362,548.47
04 May	FI via PayNow Andy Irving011/ +6598503813, RENT-Irving Rental #01 17	1,800.00		360,748.47
04 May	FI via GIRO - VIEWQUEST *****5140	211.86		360,536.61
04 May	FI via GIRO Svc Chq - VIEWQUEST, *****5140	0.20		360,536.41
04 May	Inward FAST - OTHER OTHER		2,300.72	362,837.13
04 May	Inward PayNow from ABDUL RAHMAN BIN SHA, OTHER Seatmini4		74.80	362,911.93
04 May	Inward PayNow from IVI PRAJITNO, OTHER-Russin Hloenata		4.80	362,916.73
04 May	Inward PayNow from PayLab Yao Reng, OTHER 4643		35.00	362,951.73
04 May	Inward PayNow from AMIR SHAH S/O ANWAR, OTHER 4648		313.80	363,265.53
04 May	Inward PayNow from TOH YONG ZHENG JAMES, OTHER 4667		28.90	363,294.43
04 May	Inward PayNow from PayLab perqjon, OTHER 4669		6.90	363,301.33
04 May	Inward PayNow from AMBROSIO LANCELOT AD, OTHER 4685		19.80	363,321.13
04 May	CDM Dep at WOODLANDS 888		5,250.00	368,571.13
04 May	CDM Dep at WOODLANDS 888		4,950.00	373,521.13
04 May	CDM Dep at WOODLANDS 888		5,400.00	378,921.13
04 May	CDM Dep at WOODLANDS 888		4,000.00	382,921.13



SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
05 May	Inward FAST CSDB GrabPay IPASSION GROUP 132755387		301.50	383,222.63
05 May	Inward FAST CSDB GrabPay IPASSION GROUP 132758849		597.35	383,819.98
05 May	Inward PayNow from LIM CHEE WEE KENNY, OTHER 4700		37.90	383,857.88
05 May	Inward PayNow from LOH YI MING OTHER 4707		6.90	383,864.78
05 May	Inward PayNow from KOH JIA NI CYNTHIA, OTHER 4719		30.90	383,895.68
05 May	Inward PayNow from PayLab Rahimi Mazla, OTHER 4728		4.90	383,900.58
05 May	Inward PayNow from PayLab Jin Ling, OTHER 4717		229.00	384,129.58
05 May	Inward PayNow from TAN HENG JEK, OTHER 4737		109.70	384,239.28
05 May	Inward PayNow from RAFAEL TAN HAN WEL, OTHER 4740		329.60	384,568.88
05 May	Inward PayNow from MUHAMMAD OZULFADHIL, OTHER 4742		23.70	384,592.58
05 May	Inward PayNow from PUTERI NURAAFIYAH RA, OTHER 4744		85.60	384,678.18
05 May	Inward PayNow from ICO EDWARD VINCENT V, OTHER 4753		19.90	384,698.08
05 May	Inward PayNow from ARLINE CIAZ OTHER 4766		15.00	384,713.08
06 May	Inward FAST CSDB GrabPay IPASSION GROUP 133070982		39.00	384,752.08
06 May	Inward FAST CSDB GrabPay IPASSION GROUP 133083620		1,741.10	386,493.18
06 May	Inward PayNow from ROZIANA BINTE ABDUL, OTHER 201511854MAY		5.80	386,498.98
06 May	Inward PayNow from NUR MOHAMMAD BIN RAH, OTHER 4779		60.80	386,559.78
06 May	Inward PayNow from GOH XIU FEI (WU XIUFEI, OTHER Order 69127 Riena Goh		20.85	386,580.63
06 May	Inward PayNow from CHUA BOON KIAL, JANS, OTHER 027843		569.00	387,149.63



SGD PremierBiz Account

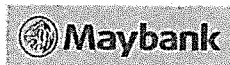
Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
07 May	Inward PayNow from MADELINE NG MAY YEE, OTHER shoppee topup shipping		1.15	326,481.20
08 May	Inward FAST CSDB GrabPay IPASSION GROUP 133780952		699.00	327,180.20
08 May	Inward FAST CSDB GrabPay IPASSION GROUP 133790760		793.90	327,974.10
08 May	Inward FAST CSDB SHOPEE SG WITHDRAWAL 79683705		879.60	328,853.70
08 May	Inward FAST CSDB SHOPEE SG WITHDRAWAL 79683563		60.18	328,913.88
08 May	Inward FAST CSDB SHOPEE SG WITHDRAWAL 79683437		5,499.79	334,413.67
08 May	Inward PayNow from TANG LING LIANG AMEL, OTHER 4897		33.90	334,447.57
08 May	Inward PayNow from ONG CHUNG YI, OTHER 104899		39.90	334,487.47
08 May	Inward PayNow from Paylah cuteJams2004, OTHER 4901		46.70	334,534.17
08 May	Inward PayNow from ROSLI BIN MAJID, OTHER cindy lim		270.00	334,804.17
08 May	Inward PayNow from Paylah jayson, OTHER 2015118542may		350.00	335,154.17
08 May	Inward PayNow from FRANK PNG YI SIANG, OTHER ***		430.00	335,584.17
08 May	Inward PayNow from VALERIE LEE HWEE YIN, OTHER-valerie		190.00	335,774.17
08 May	Fast Cheque Deposit		420.00	336,194.17
08 May	Inward PayNow from D'REN MARTYN PHILIP, OTHER 201511854/MAY		58.00	336,252.17
08 May	Inward PayNow from KASIM BIN SELAMAT, OTHER-Kasim-GWmLen3 Cargor BMS		720.00	336,972.17
08 May	Inward PayNow from CHOO YUANHONG SAMUEL, OTHER-4937		840.00	337,812.17
08 May	Inward PayNow from CLIFFORD JOSEPH GOME, OTHER-4944		1,021.60	338,833.77
08 May	Inward PayNow from LEE BAO XING KEVIN, OTHER 201511854		8.80	338,842.57
08 May	Inward PayNow from Paylah Vera, OTHER-295384312		0.80	338,843.37

SGD PremierBiz Account

Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
26 May	Inward PayNow from PayLah Wen Lin, OTHR-102023341		48.00	305,746.16
26 May	Inward PayNow from PayLah Dreyz, OTHR-5980		29.80	305,775.96
26 May	Inward PayNow from SHAKIR ZUFAYRI BIN M. OTHR-5989		65.40	305,841.36
26 May	Inward PayNow from LOW SI CHEN OTHR-6009		89.00	305,930.36
26 May	Inward PayNow from LIAU CHUAN EN, OTHR-6010		9.70	305,940.06
27 May	Inward PayNow from CURANES OLIVIA OLIMP, OTHR-106013		36.30	305,976.36
27 May	Inward PayNow from PayLah Watch Dog, OTHR-106014		131.65	306,108.01
27 May	Inward PayNow from MUHAMMAD NUR EZWAN B, OTHR-028		59.80	306,167.81
27 May	Inward PayNow from EVA TOH BEI XIN, OTHR-Order 69628		74.90	306,242.71
28 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 141530804		2,315.55	308,558.26
28 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 141530454		631.30	309,189.56
28 May	CDM Dep at Textile Center		5,250.00	314,439.56
28 May	CDM Dep at Textile Center		5,250.00	319,689.56
28 May	CDM Dep at Textile Center		5,000.00	324,689.56
28 May	CDM Dep at Textile Center		4,950.00	329,639.56
28 May	CDM Dep at Textile Center		5,300.00	334,939.56
28 May	Inward PayNow from SIM WEI YING, OTHR-order number 69627		178.90	335,118.46
28 May	Inward PayNow from JOO JIA HONG, OTHR-na		3.70	335,122.16
28 May	IB Transfer to AMEERTECH REMITTANCE, *****4318	107,514.23		227,607.93
28 May	Inward PayNow from JULIUS CHEONG KAH WE, OTHR-6083		29.80	227,637.73
28 May	Inward PayNow from CURTIS LIEW WEI JIE, OTHR-6084		53.70	227,691.43
28 May	Inward PayNow from DEBBIE TEO JIA LING, OTHR-69647		23.70	227,715.13



SGD PremierBiz Account

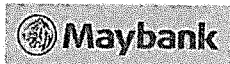
Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
10 May	Inward PayNow from TOH L SEONG (ZHUO YI, OTHR 190504123861)		4.90	355,340.29
10 May	Inward PayNow from TAN KOK YEW OTHR 22891		399.00	355,739.29
10 May	FI via PayNow Bikes n Biles Pte, 201003525E, OTHR INV 019 0351	2,743.33		352,995.96
10 May	Giro Credit from PAYPAL PTE LTD, SUPP-1005588550064		5,717.01	358,712.97
10 May	Inward PayNow from GERALD GOH ZI HENG, OTHR 96741275		2.90	358,715.87
10 May	Inward Cheque 0001206	89.48		358,626.39
10 May	Inward Cheque 0001208	647.19		357,979.20
10 May	Inward Cheque 0001213	132.00		357,847.20
10 May	Inward Cheque 0001214	74.90		357,772.30
10 May	Inward Cheque 0001217	1,083.60		356,688.70
11 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 134897302		1,145.25	357,833.95
11 May	Inward PayNow from NOORHIDAYANI BINTE N, OTHR Order no 69249		7.80	357,841.75
11 May	Inward PayNow from NORAZRI BIN SUHAIMI, OTHR 5105		62.80	357,904.55
12 May	Inward PayNow from PayLab hoong5835, OTHR 5153		21.80	357,926.35
12 May	Inward PayNow from TAN KIAN NAM STEVEN, OTHR 5175		79.00	358,005.35
12 May	Inward PayNow from TEOY YUN JING, OTHR 5177		439.00	358,444.35
12 May	Inward PayNow from LOH WEI SHI PAMELA, OTHR 69281		216.00	358,660.35
12 May	Inward PayNow from DE FOUCAULD CLEMENT, OTHR 5206		23.70	358,684.05
12 May	Inward PayNow from ONG YING XUAN STELLA, OTHR 69264		28.90	358,712.95
12 May	Inward PayNow from PayLab Albert, OTHR 5220		59.80	358,772.75
13 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 135604744		1,832.40	360,605.15
13 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 135607622		580.00	361,185.15

SGD PremierBiz Account

Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
13 May	Inward PayNow from HARON BIN SAADON, OTHER-5224		6.80	361,191.95
13 May	Inward PayNow from EHSAN BIN NEEZAM, OTHER-105225		88.10	361,280.05
13 May	Inward PayNow from EHSAN BIN NEEZAM, OTHER-105226		54.80	361,334.85
13 May	Inward PayNow from EHSAN BIN NEEZAM, OTHER-105233		25.30	361,360.15
13 May	Inward PayNow from KOO JIA XING KLHDBIC, OTHER-105240		79.70	361,439.85
13 May	Inward PayNow from KONG EE LIN, ELEEN, OTHER-105241		31.60	361,471.45
13 May	Inward PayNow from KONG EE LIN, ELEEN, OTHER-FILMS		89.30	361,560.75
13 May	Inward PayNow from HOR CHEE WENG, OTHER Transfer HELN		42.90	361,603.65
13 May	FI via PayNow Fiido Acrylic SB112408F, OTHER-Fiido acrylic	720.00		360,883.65
13 May	Inward PayNow from MUHAMMAD FAZSLI BIN, OTHER fazz		65.60	360,949.25
13 May	Inward PayNow from MUHAMMAD SHAHUDDIN, OTHER din		32.70	360,981.95
13 May	Inward PayNow from Paylah Zee OTHER-105266		35.90	361,017.85
13 May	Inward PayNow from Paylah Zee OTHER-2577		45.00	361,062.85
13 May	Inward PayNow from MUHAMMAD AENDRY HYDH, OTHER-5273		18.90	361,081.75
13 May	Inward PayNow from ELSA MARINI KURNIAWA, OTHER Order no 69327		11.25	361,093.00
13 May	Inward Cheque 0001209	889.61		360,203.39
14 May	Inward PayNow from CHANIELITA CHAN MEI I, OTHER order no. 69329		95.40	360,298.79
14 May	Inward Payflow from TAY KIAI CHUN, OTHER #69334		3.70	360,302.49
14 May	Inward PayNow from Paylah Chris Anthon, OTHER-5284		15.80	360,318.29
14 May	Inward PayNow from YAP QIRSHENG, OTHER-5285		94.60	360,412.89



SGD PremierBiz Account		Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits Balance
14 May	FT via PayNow bullionsLar 201217896Z, IVPT 134069 order	647.74	359,765.15
14 May	IB Transfer to AMLERTECH REMITTANCE, *****4318	102,330.35	257,434.80
14 May	CDM Dep at WOODLANDS 888		5,100.00
14 May	CDM Dep at WOODLANDS 888		5,200.00
14 May	CDM Dep at WOODLANDS 888		5,400.00
14 May	CDM Dep at WOODLANDS 888		5,050.00
14 May	CDM Dep at WOODLANDS 888		6,000.00
14 May	Inward PayNow from TAN LAI PENG, OTHR-5309		112.50
14 May	Inward PayNow from ZHU YONGMING, OTHR-5313		59.70
14 May	Inward PayNow from KHOO RI NA OTHR-5314		144.00
14 May	Giro Debit to CPF COLL BIZ	17,907.00	266,594.00
15 May	Inward FAST - CSDB GrabPay IPASSION GROUP 136396991		1,716.10
15 May	Inward FAST - CSDB GrabPay IPASSION GROUP 136411281		1,711.90
15 May	Inward PayNow from KOH XIN YI CELINE, OTHR-showergel		3.89
15 May	Inward FAST - CSDB SHOPEE SG WITHDRAWAL 80439126		769.27
15 May	Inward FAST - CSDB SHOPEE SG WITHDRAWAL 80438857		3,834.54
15 May	Inward PayNow from SARVANA MANOGARAN, OTHR-5336		82.70
15 May	Inward PayNow from Paylah Jaslyntoh, OTHR-69306		4.60
15 May	CDM Dep at WOODLANDS 888		5,200.00
15 May	CDM Dep at WOODLANDS 888		3,040.00
15 May	CDM Dep at WOODLANDS 888		990.00
15 May	FT via GIRO - INT *****6019	27.34	283,919.66
15 May	FI via GIRO Svc Chg INT *****6019	0.20	283,919.46

SGD PremierBiz Account

Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
15 May	Inward PayNow from Paylah Isaka, OTHR-5380		318.00	284,237.46
15 May	Inward PayNow from Paylah Isaka, OTHR 5381		199.00	284,436.46
15 May	Giro Debit to IRAS GSTX GST	45,985.37		238,451.09
15 May	Inward Cheque 0001216	160.82		238,290.27
16 May	Inward PayNow from SIN XIU HUI FIONA, OFHR-69348		255.60	238,545.87
16 May	Inward FAST CSDB GrabPay IPASSION GROUP 136807890		56.00	238,601.87
16 May	Inward FAST CSDB GrabPay IPASSION GROUP 136816374		195.05	238,796.92
16 May	Inward PayNow from JOEY TANG SOO SIN, OTHR-5400		21.00	238,817.92
16 May	Inward PayNow from ADELINE LAM HQR YAH, OTHR-PayNow Transfer		28.00	238,845.92
16 May	FT via PayNow Bikes n Bites Pte, 201003525E, IVPT-inv 01900351 Paynow Transfer	2,743.33		236,102.59
16 May	Inward PayNow from Paylah mjeremy, OTHR-5416		24.90	236,127.49
16 May	Inward PayNow from TAN KAH JUN ROYSON, OTHR order no. 69369		5.80	236,133.29
16 May	Inward PayNow from CHIAN TIMOTHY, OTHR-69373		36.90	236,170.19
16 May	Inward Cheque 0001210	1,796.30		234,373.89
17 May	Inward FAST CSDB GrabPay IPASSION GROUP 137208850		82.30	234,456.19
17 May	Inward FAST CSDB GrabPay IPASSION GROUP 137219348		446.95	234,903.14
17 May	Inward PayNow from THAM JIE WEN EUGENE, OTHR-5448		74.80	234,977.94
17 May	Inward PayNow from VALERIE LEE HWEE YIN, OTHR-na		190.00	235,167.94
17 May	FT via PayNow refund timothy +6588092407, REFU-Refund 69373 Paynow	36.90		235,131.04
17 May	FT via FAST Tax Academy of SG *****7706, IVPT-IV-16197 ipassion Group Pte Ltd	160.50		234,970.54



SGD PremierBiz Account

Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
17 May	11 via FAST - Svc Chg -	0.50		234,970.04
	Tax Academy of SG, *****7706, 1VPI 1V 16197 ipassion Group Pte Ltd			
17 May	Inward PayNow from		325.00	235,295.04
	MURAIRAH BIN SAMSURI, OTHER NA			
17 May	Inward PayNow from LIM JAYMEE		239.00	235,534.04
	OTHER-5491			
17 May	Inward PayNow from		114.00	235,648.04
	YEO SIEW JIE, OTHER 69384			
17 May	Giro Credit from		12,250.43	247,898.47
	Qoo10 PTE. LTD, SUPP QAccount Qoo10 SG			
17 May	Giro Credit from		8,753.49	256,651.96
	Qoo10 PTE. LTD, SUPP QAccount Qoo10 SG			
18 May	Inward FAST -		732.90	257,384.86
	CSDB-GrabPay IPASSION GROUP 137637706			
18 May	Inward FAST		331.40	257,716.26
	CSDB-GrabPay IPASSION GROUP 137640049			
18 May	Inward PayNow from		41.90	257,758.16
	JAMES JOHN TIMKO II, OTHER 5512			
18 May	Inward PayNow from CHERYL ION		35.00	257,793.16
	OTHER 23129			
18 May	Inward PayNow from		8.70	257,801.86
	VALMY SABINE MARIE E, OTHER transfer - UEN			
18 May	Inward PayNow from		44.00	257,845.86
	SEAT YAN LING, OTHER 028229			
18 May	Inward PayNow from		27.00	257,872.86
	CHIAH TIMOTHY, OTHER 69401			
18 May	Inward PayNow from PayLah Zee		22.90	257,895.76
	OTHER 5564			
18 May	Inward PayNow from		135.90	258,031.66
	MUHAMMAD TAUFIQ BIN, OTHER 5570			
19 May	Inward FAST -		740.60	258,772.26
	CSDB-GrabPay IPASSION GROUP 138036920			
19 May	Inward FAST -		130.40	258,902.66
	CSDB-GrabPay IPASSION GROUP 138035381			
19 May	Inward PayNow from		3.70	258,906.36
	HEIK ROBERT ANDRIW, OTHER 2015118547MAY			
19 May	Inward PayNow from		2.90	258,909.26
	LIM PING SHUN, OTHER-na			

SGD PremierBiz Account

Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
19 May	Inward PayNow from PHUAH YAN LIN, ADEL, OTHR 69433		116.80	259,026.06
20 May	Inward FAST CSDB GrabPay IPASSION GROUP 136409031		82.80	259,108.86
20 May	Inward PayNow from Paylah wongzhimeii, OTHR 69435		3.70	259,112.56
20 May	Inward PayNow from ALOYSIUS LEK JIH DE, OTHR 5590		32.90	259,145.46
20 May	Inward PayNow from Paylah Charles Kang, OTHR 5592		71.80	259,217.26
20 May	CDM Dep at WOODLANDS 888		5,170.00	264,387.26
20 May	CDM Dep at WOODLANDS 888		5,300.00	269,687.26
20 May	CDM Dep at WOODLANDS 888		5,200.00	274,887.26
20 May	CDM Dep at WOODLANDS 888		3,390.00	278,277.26
20 May	CDM Dep at WOODLANDS 888		750.00	279,027.26
20 May	Inward PayNow from MUHAMMAD NOOR FAZLY, OTHR 5606		62.60	279,089.86
20 May	Inward PayNow from Paylah Zee OTHR 5618		532.70	279,622.56
20 May	Inward PayNow from LIM YEW MING, OTHR-PayNow Transfer		2.96	279,625.46
20 May	Inward PayNow from KENNETH TIEN MING CH, OTHR-voltmeter		15.80	279,641.26
20 May	Inward PayNow from Paylah Damien Ieng, OTHR 5653		27.90	279,669.16
21 May	Inward FAST CSDB GrabPay IPASSION GROUP 138802588		1,558.85	281,228.01
21 May	Inward PayNow from ABDUL RAHIM KHAN BIN, OTHR #69458		140.60	281,368.61
21 May	Bulk Payment 22557669	3,212.60		278,156.01
21 May	Bulk Payment (Svc Chg) 22557669	2.00		278,154.01
21 May	Inward PayNow from KWEE MICHAEL EFENDI, OTHR-2015118542MAY		3.70	278,157.71
21 May	Inward PayNow from ODAH CHEE KIONG, OTHR 7916638		200.00	278,357.71
21 May	Inward PayNow from CUBIO ANNA SHIELA RO, OTHR Ashie Rodriguez		240.00	278,597.71

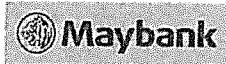


SGD PremierBiz Account

Account Number 04181061015

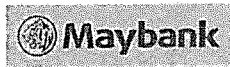
Date	Transaction Description	Withdrawals	Deposits	Balance
21 May	Inward PayNow from ANG MEI ZHEN, OTHER-Inokhim quick 3 Meizhen A		330.00	278,927.71
21 May	Inward PayNow from YUSHADEE BIN MOHAMED, OTHER 2015118547/MAY		170.00	279,097.71
21 May	Inward PayNow from HO MEI YOKI OTHER 69471		29.80	279,127.51
21 May	Inward PayNow from MUHAMMAD SHAHFUDDIN, OTHER 5697		28.90	279,156.41
21 May	Inward PayNow from CUSTO ANNA SHIELA RO, OTHER Ashie Rodriguez		20.00	279,176.41
21 May	Inward PayNow from ZARUDIN BIN YOB AHMA, OTHER 5/11		42.80	279,219.21
21 May	Inward PayNow from KOH SHENG YANG, VICT, OTHER order no 69457		21.25	279,240.46
22 May	Inward FAST CSDB-GrabPay IPASSION GROUP 139216884		842.47	280,082.93
22 May	Inward FAST CSDB-GrabPay IPASSION GROUP 139217823		131.60	280,214.53
22 May	Inward FAST CSDB-SHOPEE SG WITHDRAWAL 81194921		362.05	280,576.58
22 May	Inward FAST CSDB-SHOPEE SG WITHDRAWAL 81194656		4,269.64	284,846.22
22 May	Inward PayNow from MUHAMAD FARHAN BIN R, OTHER-5719		2.90	284,849.12
22 May	Inward PayNow from PayLah Cheow Enging, OTHER 5723		20.00	284,869.12
22 May	FI via PayNow qqplaces +6583214186, OTHER-itunes 100	95.00		284,774.12
22 May	Inward PayNow from MUHAMMAD EISYAJFI BI, OTHER Order 69484		9.25	284,783.37
22 May	FI via PayNow qqplaces +6583214186, OTHER 100 itunes x 3	285.00		284,498.37
22 May	Inward PayNow from PayLah Epi Yusz, OTHER-5746		67.95	284,566.32
22 May	Inward PayNow from PayLah Weixin, OTHER 69496		19.00	284,585.32
22 May	Inward PayNow from PayLah Shawnee, OTHER 105759		15.80	284,601.12

SGD PremierBiz Account		Account Number 04181061015		
Date	Transaction Description	Withdrawals	Deposits	Balance
22 May	Inward PayNow from WONG SLAINE OTHR-5766		26.00	284,627.12
22 May	Inward PayNow from BASHEER AHMED SAFFI, OTHR #69500		8.90	284,636.02
22 May	Inward Cheque 0001211	3,541.54		281,094.48
23 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 139586839		248.30	281,342.78
23 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 139590926		745.30	282,088.08
23 May	Inward PayNow from SURYANTO BIN OTHMAN, OTHR 69515		1.40	282,089.48
23 May	FI via PayNow scooterhub 201711084H, IVPT-156 Invoice	125.00		281,964.48
23 May	Inward PayNow from NG KAH CHIN JERRY, OTHR order 69524		2.90	281,967.38
23 May	Giro Credit from 00010 PTE. LTD, SUPP QAccount 00010 SG		13,250.37	295,217.75
23 May	Giro Credit from 00010 PTE. LTD, SUPP QAccount 00010 SG		8,005.07	303,222.82
24 May	Inward PayNow from KWEE JIN KANG DEMAS, OTHR-69527		40.30	303,263.12
24 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 139972913		776.30	304,039.42
24 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 139974561		15.80	304,055.22
24 May	FI via PayNow qqplaces +6583214186, OTHR-itunes 100 x 4, 50 x 1	427.50		303,627.72
24 May	Inward PayNow from HO JIA WEI DENNIS, OTHR 69538		3.70	303,631.42
24 May	Inward PayNow from Paylah My Paylah Ac, OTHR-5867		38.60	303,670.02
24 May	Giro Credit from AVANT E-COMMERCE, OTHR LMP LS PassionGadgets 190515		140.00	303,810.02
24 May	Inward PayNow from HASPELA MONALIZA JOS, OTHR 201511854/MAY		6.60	303,816.62
24 May	Inward Cheque 0001218	3,398.64		300,417.98
25 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 140375750		1,054.98	301,472.96



SGD PremierBiz Account			Account Number 04181061015		
Date	Transaction Description	Withdrawals	Deposits	Balance	
25 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 140378906		75.50	301,548.46	
25 May	Inward PayNow from Paylah Watch Dog, OTHR 105869		65.60	301,614.06	
25 May	Inward PayNow from KHU JUNXIANG, THOMAS, OTHR PayNow transfer		339.00	301,953.06	
25 May	Inward PayNow from MUHAMAD FAIZAL BIN S, OTHR 105895		59.60	302,012.66	
25 May	Inward PayNow from ROHIMAN BIN ISHAK, OTHR-5902		299.00	302,311.66	
25 May	Inward PayNow from ROHIMAN BIN ISHAK, OTHR-105901		34.90	302,346.56	
25 May	Inward PayNow from TAY ZHI XIANG KENN, OTHR-105921		67.70	302,414.26	
25 May	Inward PayNow from WEE WEE TING, OTHR Transfer - UEN		548.90	302,963.16	
25 May	Inward PayNow from Paylah spursure29, OTHR-5925		27.40	302,990.56	
25 May	Inward PayNow from Paylah Ziyu, OTHR 105905		18.00	303,008.56	
25 May	Inward PayNow from DESHOND GOH JUN JIE, OTHR 5933		37.90	303,046.46	
25 May	Inward PayNow from KAYARAT ABHILASH, OTHR 5937		2.90	303,049.36	
25 May	Inward PayNow from MOHAMAD HAZREE B MOH, OTHR-5938		69.70	303,119.06	
25 May	Inward PayNow from TEO KIEE KIE (ZHANG, OTHR-Passion Dash 3		420.00	303,539.06	
25 May	Inward PayNow from TOH HUI FENG ALICIA, OTHR solomo 340		340.00	303,879.06	
25 May	Inward PayNow from KAMALIAH BINTE KAMAR, OTHR-NA		250.00	304,129.06	
26 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 140765102		2,200.90	306,329.96	
26 May	Inward PayNow from YONG SHU LEE (WENG S, OTHR Order No 69579		33.20	306,363.16	
26 May	FT via PayNow qqplaces +6583214186, OTHR 7 x 100 itunes	665.00		305,698.16	

SGD PremierBiz Account		Account Number 04181061015		
Date	Transaction Description	Withdrawals	Deposits	Balance
26 May	Inward PayNow from Paylah Wen Liu, OTHR 102023341		48.00	305,746.16
26 May	Inward PayNow from Paylah Oreyz, OTHR 5980		29.80	305,775.96
26 May	Inward PayNow from SHAKIR ZUFAYRI BIN M, OTHR 5989		65.40	305,841.36
26 May	Inward PayNow from LOW SI CHEN OTHR 6009		89.00	305,930.36
26 May	Inward PayNow from LIAU CHUAN EN, OTHR-6010		9.70	305,940.06
27 May	Inward PayNow from CHRANES OLIVIA OLIMP, OTHR 106013		36.30	305,976.36
27 May	Inward PayNow from Paylah Watch Dog, OTHR-106014		131.65	306,108.01
27 May	Inward PayNow from MUHAMMAD NUR LZWAN B, OTHR 028		59.80	306,167.81
27 May	Inward PayNow from EVA TON REI XIN, OTHR Order 69628		74.90	306,242.71
28 May	Inward FAST CSDB GrabPay IPASSION GROUP 141530804		2,315.55	308,558.26
28 May	Inward FAST CSDB GrabPay IPASSION GROUP 141530454		631.30	309,189.56
28 May	CDM Dep at Textile Center		5,250.00	314,439.56
28 May	CDM Dep at Textile Center		5,250.00	319,689.56
28 May	CDM Dep at Textile Center		5,000.00	324,689.56
28 May	CDM Dep at Textile Center		4,950.00	329,639.56
28 May	CDM Dep at Textile Center		5,300.00	334,939.56
28 May	Inward PayNow from SIM WEI YING, OTHR order number 69627		178.90	335,118.46
28 May	Inward PayNow from JOO JIA HONG, OTHR na		3.70	335,122.16
28 May	IB Transfer to AMERITECH REMITTANCE, *****4318	107,514.23		227,607.93
28 May	Inward PayNow from JULIUS CHEONG KAH WE, OTHR 6083		29.80	227,637.73
28 May	Inward PayNow from CURTIS LIEW WEI JIE, OTHR 6084		53.70	227,691.43
28 May	Inward PayNow from DEBBIE TED JIA LING, OTHR 69647		23.70	227,715.13




SGD PremierBiz Account			Account Number 04181061015		
Date	Transaction Description	Withdrawals	Deposits	Balance	
28 May	Inward Cheque 0001219	4,125.02		223,590.11	
28 May	Inward Cheque 0001221	75.65		223,514.46	
29 May	Inward FAST - CSDB GrabPay IPASSION GROUP 141935464		960.00	224,474.46	
29 May	Inward FAST - CSDB SHOPEE SG WITHDRAWAL 81969280		522.14	224,996.60	
29 May	Inward FAST - CSDB SHOPEE SG WITHDRAWAL 81969105		9.80	225,006.40	
29 May	Inward FAST - CSDB SHOPEE SG WITHDRAWAL 81968968		5,939.80	230,946.20	
30 May	Inward FAST - CSDB GrabPay IPASSION GROUP 142351792		226.35	231,172.55	
30 May	Inward PayNow from NEO YAN LING, OTHER-yanling		37.40	231,209.95	
30 May	Inward PayNow from ONG LI ZHEN OTHER Fiido frame and fork		274.00	231,483.95	
30 May	Inward PayNow from CHING SER LEE, OTHER kathy ching		29.35	231,513.30	
30 May	Inward PayNow from LIN WUZHONG BENSON, OTHER 69707		3.70	231,517.00	
30 May	FT via PayNow James NG +6587508110, IVPT build new cells upgrade /ah MJ	227.00		231,290.00	
30 May	Giro Credit from Qoo10 PTE. LTD, SUPP QAccount Qoo10 SG		13,025.14	244,315.14	
30 May	Giro Credit from Qoo10 PTE. LTD, SUPP QAccount Qoo10 SG		4,647.95	248,963.09	
30 May	Inward Cheque 0001220	1,072.57		247,890.52	
31 May	Inward FAST - CSDB GrabPay IPASSION GROUP 142711395		3.90	247,894.42	
31 May	Inward FAST - CSDB GrabPay IPASSION GROUP 142721741		2,021.16	249,915.58	
31 May	Inward PayNow from YU SIHAN OTHER NA		15.10	249,930.68	
31 May	IB Transfer to Hong Kong Hong Au De, *****6858	8,873.36		241,057.32	
31 May	IB OII Sev Charge Hong Kong Hong Au De, *****6858	40.00		241,017.32	
31 May	Inward PayNow from PayLah NOBLE CHONG, OTHER 6229		7.80	241,025.12	

SGD PremierBiz Account

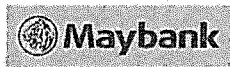
Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
31 May	Inward PayNow from Paylah Andy, OTHR-6240		27.70	241,052.82
31 May	Inward PayNow from LIN ZHENGXUN, OTHR OCM 10 inch 270.00		270.00	241,322.82
31 May	Interest Earned		56.33	241,379.15
Total DR/CR Items		624,168.68	620,764.65	


 Flora Ng Chun Fang
 Emp ID: 43008

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.



Messages For You

And To Keep You Updated ...

As part of the atm5 - Singapore's only shared ATM network among the participating Qualifying Full Banks, we offer customers access to more than 200 ATMs islandwide.

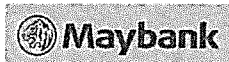
#ICYMI: From 11 April 2019, our ATM+ is available at Jewel Changi Airport for your banking convenience.

Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to S\$75,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Terms and Conditions apply.

For more information, call us at 1800-MAYBANK (1800-629 2265) or visit www.maybank2u.com.sg

May 2019



Ref. No. 018/BR 201511854Z



024338

IPASSION GROUP PTE LTD
215 MARSILING LANE
#18-808
SINGAPORE 730215

Consolidated Balances

All amounts are in Singapore Dollars as at 30 April 2019 unless otherwise stated.

1. SGD Deposits	244,783.18
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 30 APRIL 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
PremierBiz Account	04181061015	SGD	244,783.18	244,783.18

Flora Ng Chun Fang
Emp ID: 43008

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

RATES: 1% of fund value. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account		Time Deposit					
		Month(s)	SGD	AUD	EUR	NZD	USD
Up to \$ 3,000	0.1875%	1	0.2000%	1.0000%	0.0000%	1.2000%	2.2000%
Next \$ 47,000	0.1875%	2	0.3000%	1.0500%	0.0000%	1.2500%	2.2500%
Above \$ 50,000	0.2500%	3	0.3500%	1.1000%	0.0000%	1.3000%	2.3000%
		6	0.4000%	1.1500%	0.0000%	1.3500%	2.4000%
Loans/Financing							
Prime Rate	5.2500%	9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
		12	0.7000%				

NOTIFICATION OF CHANGE IN CONTACT DETAILS AND ADDRESS (NOT APPLICABLE TO TRADE FINANCE SERVICE)

Mail to Maybank, PSC-KOVAN at 996B Upper Serangoon Road S(534736).

Salutation: Dr/Mr/Miss/Mrs/Mdm/Others: _____ (Please indicate accordingly) NRIC/Passport/BR No: _____

Name: _____ (Please underline surname if applicable)

Update of Contact Details

I wish to update all my records and related services with the Bank:

Home: _____ Office: _____ Fax: _____ * Mobile: _____

* Email: _____

Update of Registered/ Mailing Address☐ Registered/ Residential Address (as per NRIC): _____

Postal Code: _____

NOTE: The Bank will update your Registered/ Residential Address for all your existing accounts & all your future correspondences/ accounts, unless otherwise specified below.☐ Please update this Registered/ Residential Address to only the following account(s):☐ Mailing Address (if different from Registered/ Residential Address): _____

Postal Code: _____

Please update this Mailing Address to:

☐ All my/ our existing accounts & apply my new Mailing Address to all future correspondences/ accounts☐ Only the following account(s): _____

Authorised Signatory(ies)

Date

* The mobile no. and email provided will be used for all your banking services, and the updating of all your existing records. Only SG-registered mobile no. will receive SMS, alerts & notifications on all banking services.

Please allow at least 3 business days from the day we receive your request for your records to be updated.

Please cut along this line

INVESTMENT ACCOUNT INFORMATION

- (1) "Available units" means units of the relevant fund that are available for your redemption as at the date of this statement. Note: You should be aware that Available units may also include units that are pending transfer from the Bank or its agent to another distributor (if applicable) pursuant to an application made by you or at your request. Such units that are pending transfer would not be available for redemption. If in doubt, please contact the Bank.
- (2) "Charged units" means units of the relevant fund issued under your name (or, in the case of joint holders, in your joint names) that are subject to any charge, assignment or other form of security pursuant to a Memorandum of Charge executed in favour of the Bank in respect of the said units.
- (3) The number of "Available units" and/or "Charged units" may not reflect recent purchase or realisation contracts for which completed documentation has not been received as of the date of this statement.
- (4) For amounts denominated in foreign currencies, the "SG Equivalent" is an indicative value only and the conversion rates used may differ for each of the products.
- (5) The "Price" for Fixed Income Securities is the price as at the last business day of the previous calendar month for the respective Fixed Income Securities. The market value is based on the Price and is shown for reference only and is subject to change.
- (6) For Dual Currency Investment, the "Yield" is indicative only and is subject to change. (Applicable to Premier Wealth)
- (7) For Structured Deposit(s), the amounts set out under "Balance" and "SGD Equivalent" refer to the initial principal invested. The mark to market price for any Structured Deposit investment shall be available upon request. Please contact the nearest branch for assistance.

CONTACT US**Customer Service Lines****Contact Centre**

(Available 24-hours daily)

Loss of ATM/Debit/Credit Card

(Available 24-hours daily)

Dial-Link (Phonebanking) (Available 24-hours daily)**Our Website****Automobile Financing**

200 Jalan Sultan

#05-03 Textile Centre S(199018)

Singapore

1800-MAYBANK

(1800-629 2265)

1800-MAYBANK

(1800-629 2265)

1800-484 2088

www.maybank2u.com.sg

6550 7888

6392 1805 (Fax No.)

Overseas

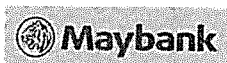
(65) 6533 5229

(65) 6533 5229

(65) 6484 2088

(65) 6550 7888

Please refer to our website at www.maybank2u.com.sg for an updated list of our branches and Self-Service Banking Terminals in Singapore.



SGD PremierBiz Account

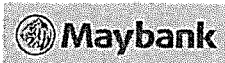
Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
05 Apr	0001301- 0001350			
	Opening Balance			497,404.26
01 Apr	Inward FAST -		1,748.00	499,152.26
	CSDB-GrabPay IPASSION GROUP 121204840			
01 Apr	Inward FAST -		736.10	499,888.36
	CSDB-GrabPay IPASSION GROUP 121204051			
01 Apr	Inward PayNow from		29.80	499,918.16
	HURUL KHAIRY BIN SUL, OTHR-PayNow Transfer			
01 Apr	Inward PayNow from		569.00	500,487.16
	PANG BEE BENG, OTHR-102666			
01 Apr	Inward PayNow from		35.90	500,523.06
	ICO EDWARD VINCENT V, OTHR-102669			
01 Apr	Inward PayNow from		50.00	500,573.06
	GOH ZU CHUAN, OTHR-2670			
01 Apr	Inward PayNow from		78.80	500,651.86
	PayLah Nick, OTHR-2682			
01 Apr	Inward PayNow from		269.00	500,920.86
	KOH BOON KIAT, OTHR-2687			
01 Apr	Inward PayNow from		149.00	501,069.86
	KWEE MICHAEL EFENDI, OTHR-185044 payment			
01 Apr	Inward PayNow from		15.80	501,085.66
	LEONG XIA WEN, OTHR-Transfer - UEN			
01 Apr	IB Transfer To	182,546.80		318,538.86
	AMEERTECH REMITTANCE, *****4318			
01 Apr	Inward PayNow from		49.90	318,588.76
	KHONG SOON KEE, MICH, OTHR-102692			
01 Apr	Inward PayNow from		6.90	318,595.66
	KEVIN WONG EE KAI, OTHR-2696			
01 Apr	Inward PayNow from		120.00	318,715.66
	PayLah Zal Hazmi, OTHR-scooter rental			
01 Apr	Inward PayNow from		42.80	318,758.46
	DANIAL ZHANG BAOSHEN, OTHR-714			
01 Apr	Inward PayNow from		77.90	318,836.36
	YAN NATHANIEL LACUNA, OTHR-717			
01 Apr	FT via PayNow Fiido Arcylic	50.00		318,786.36
	SB416659F, IVPT-Paynow Transfer			
02 Apr	Inward FAST -		1,138.30	319,924.66
	CSDB-GrabPay IPASSION GROUP 121526796			

SGD PremierBiz Account

Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
02 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 121528095		1,009.70	320,934.36
02 Apr	Bulk Payment 22110953	56,037.84		264,896.52
02 Apr	Bulk Payment (Svc Chg) 22110953	10.00		264,886.52
02 Apr	Inward PayNow from MUHAMMAD ALIF BIN WA, OTHR 68339		44.80	264,931.32
02 Apr	Inward PayNow from JIMMY JUDE WEE BOON, OTHR 20 18		10.00	264,941.32
02 Apr	Inward PayNow from JIMMY JUDE WEE BOON, OTHR-2728		39.80	264,981.12
02 Apr	Inward PayNow from MUHAMMAD HAKEEMI INZ, OTHR-2732		59.50	265,040.62
02 Apr	CDM Dep at WOODLANDS 888		5,650.00	270,690.62
02 Apr	CDM Dep at WOODLANDS 888		4,950.00	275,640.62
02 Apr	CDM Dep at WOODLANDS 888		4,950.00	280,590.62
02 Apr	CDM Dep at WOODLANDS 888		4,950.00	285,540.62
02 Apr	Bulk Payment 22111465	9,016.08		276,524.54
02 Apr	Bulk Payment (Svc Chg) 22111465	4.50		276,520.04
02 Apr	FI via GIRO - VIEWWEST *****5140	211.86		276,308.18
02 Apr	FI via GIRO Svc Chg - VIEWWEST, *****5140	0.20		276,307.98
02 Apr	FI via PayNow Andy Irving0117 +6598503813, RENT Irving 01-17 rental fee	1,800.00		274,507.98
02 Apr	Inward PayNow from MAGHIRANG SHIRLEY VE, OTHR 68350		18.70	274,526.68
02 Apr	Inward PayNow from PayLah Ahmad Idris, OTHR-2759		16.00	274,542.68
02 Apr	Inward PayNow from PayLah ontherocks, OTHR 68256		8.15	274,550.83
02 Apr	Inward PayNow from KIRUBANANTHAN GOWREZ, OTHR 2768		96.80	274,647.63
02 Apr	Inward PayNow from WONG SLAINE OTHR-2775		51.00	274,698.63



SGD PremierBiz Account

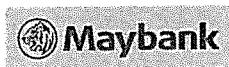
Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
02 Apr	Giro Credit from PAYPAL PTE LTD, SUPP 1005277368639		10,287.82	284,986.45
02 Apr	Cheque Deposit - DBS 0000068		5,032.00	290,018.45
02 Apr	Cheque Deposit - OCB 0008183		81.00	290,099.45
02 Apr	Inward PayNow from PayLah anacron, OTHR-68357		8.80	290,108.25
02 Apr	Inward PayNow from KOH SHENG YANG, VICT, OTHR-order no 68359		72.30	290,180.55
02 Apr	Inward Cheque 0000907	6,500.00		283,680.55
03 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 121857702		1,074.65	284,755.20
03 Apr	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 76255595		446.47	285,201.67
03 Apr	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 76255309		5,052.42	290,254.09
03 Apr	Inward PayNow from CHEW JEE BOON, OTHR-2779		34.90	290,288.99
03 Apr	FT via PayNow ChanQuan +6587113267, SALA-Salary Paynow Transfer	2,032.48		288,256.51
03 Apr	Inward PayNow from TAN SUTER OTHR-2781		1.00	288,257.51
03 Apr	Service Charge	12.00		288,245.51
03 Apr	Giro Reversal		4,951.00	293,196.51
03 Apr	Inward PayNow from GAN ZHIXUN (YAN ZHIX, OTHR-791		120.00	293,316.51
03 Apr	Inward PayNow from MARLAGNIT GEORGE BOO, OTHR-201511854ZMAY		310.00	293,626.51
03 Apr	Inward PayNow from MUHAMMAD FARHAN BIN, OTHR-Pinkoemcoolpower370		370.00	293,996.51
03 Apr	Inward PayNow from WEE WAI CHYANG, OTHR-Blue Smart 7 hoover board		75.00	294,071.51
03 Apr	Inward PayNow from GAN ZHIXUN (YAN ZHIX, OTHR-2802		20.00	294,091.51
03 Apr	Credit Advice		465.00	294,556.51
03 Apr	Inward PayNow from TAN MEI HUA AMY, OTHR 2812		111.80	294,668.31
03 Apr	FT via PayNow scooterhub 201711084H, 1VPI-Invoice 056 Paynow Transfer	672.00		293,996.31

SGD PremierBiz Account

Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
03 Apr	Inward PayNow from POH QI SONG SEBASTIA, OTHR-2813		13.70	294,010.01
03 Apr	Inward PayNow from MUHAMMAD AIDIL BIN A, OTHR 2821		21.80	294,031.81
03 Apr	Inward Cheque 0001172	615.43		293,416.38
03 Apr	Inward Cheque 0001173	2,870.17		290,546.21
03 Apr	Inward Cheque 0001174	7,518.74		283,027.97
03 Apr	Inward Cheque 0001175	1,350.35		281,677.62
04 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 122161536		1,463.75	283,141.37
04 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 122168349		14.90	283,156.27
04 Apr	Inward PayNow from UGALE MICHAEL APOLON, OTHR 2846		43.80	283,200.07
04 Apr	Inward PayNow from AHMAD MAMARIDI BIN M, OTHR 2847		8.00	283,208.07
04 Apr	Inward PayNow from LIONG HENG KIH, OTHR 2849		8.00	283,216.07
04 Apr	Inward PayNow from MUHAMMAD NUR IMAN BI, OTHR 2856		49.80	283,265.87
04 Apr	Inward PayNow from CHIA WEL CHENG@XIA W, OTHR 2865		140.40	283,406.27
04 Apr	Inward PayNow from WANG HAILING, OTHR-order 68391		8.80	283,415.07
04 Apr	Inward PayNow from LIN SHI YA ESTEE, OTHR-68382		29.25	283,444.32
04 Apr	Inward PayNow from BRENDON LOH BOON HEN, OTHR-2880		112.20	283,556.52
04 Apr	Giro Credit from Qoo10 PTE. LTD, SUPP-QAccount Qoo10 SG		15,966.77	299,523.29
04 Apr	Giro Credit from Qoo10 PTE. LTD, SUPP-QAccount Qoo10 SG		11,205.43	310,728.72
04 Apr	Inward PayNow from HUANG, CHENG, OTHR-Ha		14.80	310,743.52
04 Apr	Inward Cheque 0001176	4,625.47		306,118.05
05 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 122486238		360.10	306,478.15
05 Apr	Inward PayNow from CHAIYASEN PIYAMAT, OTHR-Transfer - BIN		12.45	306,490.60



SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
05 Apr	Bulk Payment 22140741	4,951.00		301,539.60
05 Apr	FT via PayNow Nicholas Tengis Ng, +6583504533, OTHR-Paynow Transfer	465.00		301,074.60
05 Apr	Inward PayNow from MOHAMMAD KHAIRUL BIN, OTHR-2891		36.40	301,111.00
05 Apr	Inward PayNow from NUR AFIFAH BINTE AHM, OTHR-hazi		57.50	301,168.50
05 Apr	Inward PayNow from LAW KANG SIN, OTHR-68404		24.90	301,193.40
05 Apr	Inward PayNow from CHELSEA TED WAN YING, OTHR-2932		5.90	301,199.30
05 Apr	Inward PayNow from KERLYN NEW ZUO LIN, OTHR-plain films		44.40	301,243.70
05 Apr	Inward PayNow from VONG CHIN HOW, OTHR-inokim q3 seat x 2pc		179.80	301,423.50
05 Apr	Inward PayNow from PayLah jayson, OTHR-2015118542may		72.00	301,495.50
05 Apr	Inward PayNow from PayLah Mangofighter, OTHR-2947		47.80	301,543.30
05 Apr	Inward PayNow from PayLah jayson, OTHR-2015118542may		12.00	301,555.30
05 Apr	Inward PayNow from SEHOO WEI CHUNG CHRI, OTHR-186545		5.90	301,561.20
05 Apr	Inward PayNow from NG SHONG YIAO, OTHR-2967		197.10	301,758.30
05 Apr	Inward PayNow from TANG SI ZHAO, OTHR-PayNow Transfer		80.40	301,838.70
05 Apr	Inward PayNow from MOHAMED NORFIRDAUS B, OTHR-2971		34.90	301,873.60
05 Apr	Inward PayNow from NORHIDAYU BINTE KASI, OTHR-102973		800.90	302,674.50
05 Apr	Inward PayNow from OTH-102979		5.90	302,680.40
05 Apr	Inward PayNow from WONG TECK CHYE, OTHR-2015118542MAY		4.90	302,685.30
05 Apr	Inward Cheque 0001177	6,323.53		296,361.77
05 Apr	Inward Cheque 0001179	16,311.31		280,050.46

SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
			225.60	280,276.06
06 Apr	Inward FAST - CSDB GrabPay IPASSION GROUP 122824808		506.65	280,782.71
06 Apr	Inward FAST - CSDB GrabPay IPASSION GROUP 122831586		7.50	280,790.21
06 Apr	Inward PayNow from BRANDON TAN ZHE XUAN, OTHER 2979		599.00	281,389.21
06 Apr	Inward PayNow from TAY KAI ZE OTHER 2988		117.30	281,506.51
06 Apr	Inward PayNow from Paylah chong chee w, OTHER 2991			279,056.51
06 Apr	FI via FAST Tony Ho *****9001, SALA-GIRO Salary	2,450.00		279,056.01
06 Apr	FI via FAST - Svc Chg Tony Ho, *****9001, SALA-GIRO Salary	0.50		279,078.81
06 Apr	Inward PayNow from DANIEL TEO CHENG KWA, OTHER 2995		22.80	279,138.61
06 Apr	Inward PayNow from LOW YOUNGLANG, JLEFRL, OTHER 2997		59.80	279,138.61
06 Apr	Inward PayNow from TERENCE LEE SHI JIT, OTHER PayNow Transfer		29.40	279,168.01
06 Apr	Inward PayNow from HARUY SURYA BIN TASH, OTHER passiongrp		30.80	279,198.81
06 Apr	Inward PayNow from Paylah chandra, OTHER 3018		10.00	279,208.81
06 Apr	Inward PayNow from YOO HAO YI OTHER 3021		80.00	279,288.81
06 Apr	Inward PayNow from Paylah MoWoSG Guni, OTHER 3034		40.60	279,329.41
06 Apr	Inward PayNow from KLE KHENG SENG, OTHER 3036		78.70	279,408.11
06 Apr	Inward PayNow from VASILIER LAURENT FRAN, OTHER 3027		159.00	279,567.11
06 Apr	Inward PayNow from SURANEE BIN PARDI, OTHER 3038		37.90	279,605.01
06 Apr	Inward PayNow from Paylah ChengKhiong, OTHER 3041		6.90	279,611.91
06 Apr	Inward PayNow from NG JING KAI LINCOLN, OTHER 3046		35.90	279,647.81



SGD PremierBiz Account

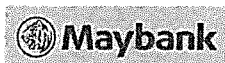
Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
07 Apr	Inward PayNow from PAA JOSHUA ALLEN GON, OTHR-NA		29.90	279,677.71
07 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 123135748		666.70	280,344.41
07 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 123140073		292.85	280,637.26
07 Apr	Inward PayNow from MOHAMED JUFFREY BIN, OTHR-Transfer - UEN		38.80	280,676.06
07 Apr	Inward PayNow from PayLah genegue, OTHR-3061		34.90	280,710.96
07 Apr	Inward PayNow from MOHAMMAD SHAHNAN BIN, OTHR-3063		15.00	280,725.96
07 Apr	Inward PayNow from NG SOON LEONG LEWIS, OTHR-3068		12.90	280,738.86
07 Apr	Inward PayNow from VINCENT LIM KOK HOW, OTHR-3070		71.75	280,810.61
07 Apr	Inward PayNow from VINCENT LIM KOK HOW, OTHR-3072		108.35	280,918.96
07 Apr	Inward PayNow from GOI LIM PING, OTHR-3073		48.10	280,967.06
07 Apr	Inward PayNow from SER LAY LING, OTHR-order 68465		45.60	281,012.66
08 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 123400964		69.60	281,082.26
08 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 123405578		282.80	281,365.06
08 Apr	Inward PayNow from WONG WAN ZHEN, OTHR-Order 68467 wan zhen		14.80	281,379.86
08 Apr	Inward PayNow from ROSLE B MOHAMED, OTHR-3110		45.00	281,424.86
08 Apr	Inward PayNow from NG JUN KAI (HUANG JU, OTHR-3124		147.70	281,572.56
08 Apr	Inward PayNow from MUHAMMAD HIDIR BIN M, OTHR-3125		19.90	281,592.46
08 Apr	FT via PayNow Nikita +6590692084, OTHR-refund	3.31		281,589.15
08 Apr	Inward PayNow from MUHAMMAD FIKRI SYAHM, OTHR-3145		45.60	281,634.75

SGD PremierBiz Account

Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
08 Apr	Inward PayNow from IAN YI FENG JASON, OTHR-3146		399.00	282,033.75
08 Apr	Inward PayNow from Paylah matthew, OTHR-3152		30.00	282,063.75
08 Apr	FT via GIRO Minimotors Singapore, *****5909	8,450.00		273,613.75
08 Apr	FT via GIRO Svc Chg Minimotors Singapore, *****5909	0.20		273,613.55
08 Apr	Inward PayNow from NURAMALINA BTE JUMA', OTHR-3174		36.90	273,650.45
08 Apr	CDM Dep at WOODLANDS 888		7,000.00	280,650.45
08 Apr	CDM Dep at WOODLANDS 888		5,000.00	285,650.45
08 Apr	CDM Dep at WOODLANDS 888		4,950.00	290,600.45
08 Apr	CDM Dep at WOODLANDS 888		5,050.00	295,650.45
08 Apr	CDM Dep at WOODLANDS 888		4,950.00	300,600.45
08 Apr	Inward Cheque 0001180	160.00		300,440.45
08 Apr	Inward Cheque 0001182	107.00		300,333.45
09 Apr	Inward FAST CSDB-GrabPay IPASSION GROUP 123775940		1,452.27	301,785.72
09 Apr	CDM Dep at WOODLANDS 888		5,100.00	306,885.72
09 Apr	CDM Dep at WOODLANDS 888		5,700.00	312,585.72
09 Apr	CDM Dep at WOODLANDS 888		5,150.00	317,735.72
09 Apr	CDM Dep at WOODLANDS 888		4,950.00	322,685.72
09 Apr	CDM Dep at WOODLANDS 888		5,100.00	327,785.72
09 Apr	Inward PayNow from NUR RIZZELLAH BINTI, OTHR-103196		184.90	327,970.62
09 Apr	Inward PayNow from MUHAMMAD RIDWAN BIN, OTHR-3203		58.60	328,029.22
09 Apr	Inward PayNow from MUHAMMAD AMIRUL FAT, OTHR-103211		9.90	328,039.12
09 Apr	Inward PayNow from KOH BOON KIAT, OTHR-103213		259.90	328,299.02
09 Apr	Inward PayNow from Paylah Ambrose, OTHR-3233		2.00	328,301.02
09 Apr	Inward PayNow from IAN YOKE BOON, OTHR-68499		26.25	328,321.27
09 Apr	Cheque Deposit - OCB 0003106		5,963.60	334,284.87
09 Apr	Cheque Deposit - DBS 0000069		5,172.00	339,456.87
09 Apr	Cheque Deposit - OCB 0000004		2,544.50	342,001.37

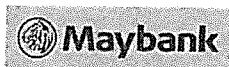


SGD PremierBiz Account

Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
09 Apr	Cheque Deposit - UOB 0994664		2,130.00	344,131.37
09 Apr	Cheque Deposit - OCB 0442632		1,308.20	345,439.57
09 Apr	Inward PayNow from WONG WENG HONG, OTHR-Transfer - UEN		39.05	345,478.62
09 Apr	Inward Cheque 0001184	4,580.37		340,898.25
09 Apr	Inward Cheque 0001185	364.40		340,533.85
10 Apr	Inward PayNow from SOO KWOK HENG, OTHR-68503		5.50	340,539.35
10 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 124121973		546.40	341,085.75
10 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 124123020		935.80	342,021.55
10 Apr	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 76939940		520.65	342,542.20
10 Apr	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 76939671		8,046.39	350,588.59
10 Apr	FT via FAST Navdeep *****5175, 1VPT-trade in spoil scooter	20.00		350,568.59
10 Apr	FT via FAST - Svc Chg - Navdeep, *****5175, 1VPT-trade in spoil scooter	0.50		350,568.09
10 Apr	Inward PayNow from CHOO ZHI YUAN, OTHR-103249		8.00	350,576.09
10 Apr	Cheque/Giro Returned	2,130.00		348,446.09
10 Apr	Inward PayNow from DEREK LAU HAN YOUNG, OTHR-derek lau		220.00	348,666.09
10 Apr	Inward PayNow from CHIA WEE CHENG@XIA W, OTHR-103255		113.30	348,779.39
10 Apr	Inward PayNow from CHIA WEE CHENG@XIA W, OTHR-103257		19.80	348,799.19
10 Apr	Inward PayNow from CHOO YONG HINK GEOFF, OTHR-2015118542MAY		390.00	349,189.19
10 Apr	Inward PayNow from NUR MUHAMMAD DANISH, OTHR Hover board 100		100.00	349,289.19
10 Apr	Inward PayNow from CHENG FIAN OTHR-HA		460.00	349,749.19
10 Apr	Inward PayNow from TAN KIAN NAM STEVEN, OTHR repair micro norm mail		12.50	349,761.69
10 Apr	Inward PayNow from SEBASTIAN SOH SOON H, OTHR mini 3 350		350.00	350,111.69

SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
10 Apr	Inward PayNow from CHEONG JIURN YANN, OTHER- 1 X HQY Red/Blue		9.00	350,120.69
10 Apr	Inward PayNow from TAN MENG GIE (CHEN M, OTHER 103280		17.80	350,198.49
10 Apr	Inward PayNow from YOON WEI LUN, OTHER number		8.00	350,206.49
10 Apr	Inward PayNow from NUR MUHAMMAD DANISH, OTHER 103287		33.90	350,240.39
10 Apr	Inward PayNow from CHOO YONG HINK GEOFF, OTHER 201511854/MAY		20.00	350,260.39
10 Apr	FT via PayNow Jackie +6591711902, OTHER refund	100.00		350,160.39
10 Apr	FT via PayNow Wendy Lim +6597302300, OTHER refund	4.90		350,155.49
10 Apr	Inward PayNow from VARATHARAJAN SENTHIL, OTHER kids scooter		38.90	350,194.39
10 Apr	Inward PayNow from AMBROSIO LANCELOT AQ, OTHER 103306		29.70	350,224.09
10 Apr	Inward PayNow from THAMBURASH VELMURUGA, OTHER-103307		38.90	350,262.99
10 Apr	Inward Cheque 0001183	588.50		349,674.49
10 Apr	Inward Cheque 0001186	4,206.03		345,468.46
10 Apr	Inward Cheque 0001187	1,000.70		344,467.76
10 Apr	Inward Cheque 0001188	2,596.89		341,870.87
11 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 124496590		1,021.80	342,892.67
11 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 124495648		799.00	343,691.67
11 Apr	Inward PayNow from TAN SI YU, ADELINE, OTHER-2 x Square film		24.95	343,716.62
11 Apr	Inward PayNow from MUHAMMAD EDZMAN DAHM, OTHER-3318		60.50	343,777.12
11 Apr	Inward PayNow from SITI ZULAIHA BINTI M, OTHER-3319		19.90	343,797.02
11 Apr	Inward PayNow from RUR AMALYA BINTE AHM, OTHER-3321		43.40	343,840.42
11 Apr	Inward PayNow from NIGEL CHUAN JUN JIE, OTHER 3325		108.90	343,949.32

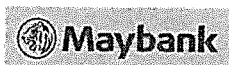


SGD PremierBiz Account

Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
11 Apr	FF via PayNow Sherlene +6593842448, OTHR-change coin	500.00		343,449.32
11 Apr	Inward PayNow from PayLah Kelvin Teoh, OTHR-103339		59.20	343,508.52
11 Apr	Inward PayNow from CHAN CHEE LEONG, OTHR-3340		40.00	343,548.52
11 Apr	Inward PayNow from LIEM SHU TENG, OTHR-201511854ZMAY		15.90	343,564.42
11 Apr	Inward PayNow from PayLah wenjie, OTHR-3344		412.80	343,977.22
11 Apr	Inward PayNow from PayLah isaka, OTHR-3346		18.90	343,996.12
11 Apr	Inward PayNow from NICHOLAS WONG, OTHR-3347		46.60	344,042.72
11 Apr	Inward PayNow from JESSICA MAE MAURICIO, OTHR-3349		29.90	344,072.62
11 Apr	Inward PayNow from NG JUN KAI (HUANG JU, OTHR-3359		702.70	344,775.32
11 Apr	Giro Credit from Qoo10 PTE. LTD, SUPP-0Account 00010 SG		14,402.52	359,177.84
11 Apr	Giro Credit from Qoo10 PTE. LTD, SUPP-0Account 00010 SG		7,278.63	366,456.47
11 Apr	Inward Cheque 0001189	3,797.61		362,658.86
12 Apr	Inward FAST CSDB-GrabPay IPASSION GROUP 124859729		391.00	363,049.86
12 Apr	Inward FAST CSDB-GrabPay IPASSION GROUP 124862732		38.50	363,088.36
12 Apr	Inward PayNow from KHAIRUL FADZIL B MAS, OTHR-3371		124.20	363,212.56
12 Apr	Inward PayNow from PayLah Alfonso85, OTHR-3376		4.90	363,217.46
12 Apr	Inward PayNow from LIM YEW MENG (LIN YA, OTHR-3377		123.50	363,340.96
12 Apr	Inward PayNow from LIM YEW MENG (LIN YA, OTHR-3380		19.90	363,360.86
12 Apr	Inward PayNow from MOHAMMED FAHMI BIN A, OTHR-386		58.90	363,419.76
12 Apr	Inward PayNow from YAP SONG JIN KENNY, OTHR-3392		25.60	363,445.36

SGD PremierBiz Account		Account Number 04181061015		
Date	Transaction Description	Withdrawals	Deposits	Balance
12 Apr	Inward PayNow from HEO TZER HON, OTHER-3402		444.00	363,889.36
12 Apr	Inward PayNow from CIARA CHIA SHI OI, OTHER-NA		81.00	363,970.36
12 Apr	Inward PayNow from RAJENDRAN VIJEYARAJ, OTHER-3405		98.90	364,069.26
12 Apr	Inward PayNow from KOH BOON KIAL, OTHER-3415		389.35	364,458.61
12 Apr	Inward PayNow from LO WING TONG LEO YON, OTHER-NA		30.20	364,488.81
12 Apr	Inward PayNow from KALLIYAN OOI KOY NEN, OTHER-3418		350.00	364,838.81
12 Apr	Inward Cheque 0001190	934.09		363,904.72
13 Apr	Inward FAST CSDB GrabPay IPASSION GROUP 125211600		550.95	364,455.67
13 Apr	Inward FAST CSDB GrabPay IPASSION GROUP 125216502		607.80	365,063.47
13 Apr	Inward PayNow from KOH SHENG YANG, VICI, OTHER-order no68554		16.80	365,080.27
13 Apr	Inward PayNow from WOO KHENG PENG SOLOH, OTHER-3428		28.70	365,108.97
13 Apr	Inward PayNow from MOHAMAD NAZREE BIN S, OTHER-3429		105.70	365,214.67
13 Apr	Inward PayNow from SIAU MING HAO, OTHER-3438		21.80	365,236.47
13 Apr	Inward PayNow from CHIA WEI YI, AMELIA, OTHER-2200		75.00	365,311.47
13 Apr	Inward PayNow from Paylah Don OTHER-3447		25.60	365,337.07
13 Apr	Inward PayNow from ROSSIGNEUX VALERIAN, OTHER-103459		223.30	365,560.37
13 Apr	Inward PayNow from IAN CHIA HAO, OTHER-1027202		497.80	366,058.17
13 Apr	Inward PayNow from MUHAMMAD HEIRY BIN A, OTHER-3473		18.90	366,077.07
13 Apr	Inward PayNow from Paylah chong chee w, OTHER-3476		83.70	366,160.77
13 Apr	Inward PayNow from SAZALI BIN AHMAD, OTHER-3506		96.70	366,257.47



SGD PremierBiz Account

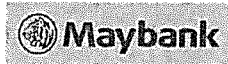
Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
14 Apr	Inward FAST -		6.90	366,264.37
	CSDB-GrabPay IPASSION GROUP 125525776			
14 Apr	Inward FAST -		484.60	366,748.97
	CSDB-GrabPay IPASSION GROUP 125529656			
14 Apr	Inward PayNow from		16.00	366,764.97
	KOH SHENG YANG, VICT, OTHR-order no68579			
14 Apr	Inward PayNow from		6.25	366,771.22
	CHIN HUI JIN, OTHR-68582			
14 Apr	Inward PayNow from		32.90	366,804.12
	LIEW WEI SENG, OTHR skylar charger			
14 Apr	Inward PayNow from		649.00	367,453.12
	PayLah christophe, OTHR-es2			
14 Apr	Inward PayNow from		35.80	367,488.92
	ONG SU HUI MABEL, OTHR-103536			
14 Apr	Inward PayNow from		79.40	367,568.32
	MOOI MENG FEI, OTHR-3537			
14 Apr	Inward PayNow from		29.80	367,598.12
	DE FOUCAULD CLEMENT, OTHR-Bill repair wheel Clement			
14 Apr	Inward PayNow from		54.70	367,652.82
	MASRIHA BINTE MOHD Y, OTHR-3550			
14 Apr	Inward PayNow from		84.50	367,737.32
	JASPER ZHINING YONG, OTHR-68593			
15 Apr	Inward FAST -		317.10	368,054.42
	CSDB-GrabPay IPASSION GROUP 125806703			
15 Apr	Inward FAST -		64.80	368,119.22
	CSDB-GrabPay IPASSION GROUP 125806783			
15 Apr	Inward PayNow from		49.80	368,169.02
	PayLah Jasper Tan, OTHR-battery pack			
15 Apr	Inward PayNow from		34.90	368,203.92
	TAN WEI PIN LEONARD, OTHR-3573			
15 Apr	Inward PayNow from		6.90	368,210.82
	PayLah amit bhanot, OTHR-3580			
15 Apr	Inward PayNow from		22.90	368,233.72
	NUR MUHAMMAD DANISH, OTHR-3581			
15 Apr	Inward PayNow from		34.90	368,268.62
	TAN JUN LONG, JEREMY, OTHR-3585			
15 Apr	Inward PayNow from		13.70	368,282.32
	PayLah Dreyz, OTHR-3587			

SGD PremierBiz Account

Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
15 Apr	Inward PayNow from Paylah azharex, OTHR rapoom10		21.00	368,303.32
15 Apr	Inward PayNow from Paylah Chua IS, OTHR 3590		20.80	368,324.12
15 Apr	Inward PayNow from CHOW CHU XIONG GEORG, OTHR 3591		43.80	368,367.92
15 Apr	Inward PayNow from Paylah guri2529, OTHR 3597		64.80	368,432.72
15 Apr	Inward PayNow from Paylah guri2529, OTHR 3598		43.80	368,476.52
15 Apr	Inward PayNow from Paylah Radiah, OTHR 3602		87.10	368,563.62
15 Apr	Inward PayNow from BALDEMOR JOHN PAUL R, OTHR 3611		25.00	368,588.62
15 Apr	Inward PayNow from Paylah Faywp, OTHR 3618		47.90	368,636.52
15 Apr	Inward PayNow from RINA BINTE ABDUL RAH, OTHR 3628		159.70	368,796.22
15 Apr	Inward PayNow from ONG SHU MEL OTHR 3632		57.30	368,853.52
15 Apr	Giro Debit to CPF COLL-BIZ	19,114.00		349,739.52
15 Apr	Inward Cheque 0001178	458.64		349,280.88
15 Apr	Inward Cheque 0001181	150.00		349,130.88
15 Apr	Inward Cheque 0001191	1,247.25		347,883.63
16 Apr	Inward PayNow from RAFIDAH BINTE ABU HA, OTHR Raudah		0.90	347,884.53
16 Apr	Inward FAST CSOB GrabPay IPASSION GROUP 126137777		417.35	348,301.88
16 Apr	Inward PayNow from CLEOFF IVAN JESTER A, OTHR 2015118542MAY		3.00	348,304.88
16 Apr	Inward PayNow from LEE WEI SHENG SAMUEL, OTHR Samuel		1,180.00	349,484.88
16 Apr	Inward PayNow from Paylah Ahmad Hedzir, OTHR 3655		5.90	349,490.78
16 Apr	Inward PayNow from MOHAMAD REDWAN BIN A, OTHR 3657		151.80	349,642.58
16 Apr	Inward PayNow from ZAILAN BIN JAMAN, OTHR 3658		127.30	349,769.88

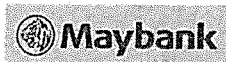


SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
16 Apr	Inward PayNow from PayLah squishy, OTHR-3662		27.80	349,797.68
16 Apr	Inward PayNow from PayLah Hakeym, OTHR-3680		93.90	349,891.58
16 Apr	Inward PayNow from KOH BOON KIAT, OTHR-3688		331.85	350,223.43
16 Apr	Inward PayNow from WONG SLAINE OTHR-3689		19.60	350,243.03
16 Apr	Inward Cheque 0001192	4,850.46		345,392.57
17 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 126475733		901.40	346,293.97
17 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 126475795		459.10	346,753.07
17 Apr	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 77622764		548.04	347,301.11
17 Apr	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 77622564		12.62	347,313.73
17 Apr	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 77622414		8,182.03	355,495.76
17 Apr	Inward PayNow from GEWI KWOK LEONG GEOR, OTHR-3693		22.50	355,518.26
17 Apr	Inward PayNow from PayLah Alvin Pang, OTHR-3695		49.90	355,568.16
17 Apr	Inward PayNow from LEONG XIA WEN, OTHR-68642		1.00	355,569.16
17 Apr	IB Transfer to AMEIRTECH REMITTANCE, *****4318	76,734.56		278,834.60
17 Apr	Inward PayNow from PRAVEEN S/O K. KRISH, OTHR-3720		32.00	278,866.60
17 Apr	Inward PayNow from JAMES MARK MARTIN, OTHR-3723		36.70	278,903.30
17 Apr	Inward PayNow from NAVANEESWARAN MAKEND, OTHR-3729		398.70	279,302.00
17 Apr	Inward PayNow from CHUA HAO JUN JOEL, OTHR-68662		2.00	279,304.00
17 Apr	Inward PayNow from PayLah Shu Zhen, OTHR-201511854ZMAY		1.00	279,305.00
17 Apr	Inward PayNow from MUHAMMAD HAZWAN B YA, OTHR-3733		30.00	279,335.00

SGD PremierBiz Account

Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
17 Apr	Inward PayNow from MUHAMMAD HARUH ALRAS, OTHR 68666		1.00	279,336.00
17 Apr	Inward PayNow from LOW ENG CHONG, OTHR 3740		13.80	279,349.80
17 Apr	Inward PayNow from MOHAMAD SULIHMAN BIN, OTHR 3749		297.40	279,647.20
17 Apr	Inward PayNow from NUR NATASSIA BINTE L, OTHR-NA		2.00	279,649.20
17 Apr	Inward PayNow from SAIYID FARIS BIN NUR, OTHR 201511854ZMAY		2.80	279,652.00
17 Apr	Inward PayNow from TAN HUI HUI MICHELLE, OTHR-lime green album michelle		13.85	279,665.85
17 Apr	Inward Cheque 0001193	4,348.10		275,317.75
18 Apr	Inward FAST CSDB-GrabPay IPASSION GROUP 126/50084		235.10	275,552.85
18 Apr	Inward FAST CSDB-GrabPay IPASSION GROUP 126753319		435.05	275,987.90
18 Apr	CDM Dep at WOODLANDS 888		4,950.00	280,937.90
18 Apr	CDM Dep at WOODLANDS 888		4,950.00	285,887.90
18 Apr	CDM Dep at WOODLANDS 888		4,950.00	290,837.90
18 Apr	CDM Dep at WOODLANDS 888		4,950.00	295,787.90
18 Apr	CDM Dep at WOODLANDS 888		4,950.00	300,737.90
18 Apr	Inward PayNow from PEH SENG KIAT, OTHR-68700		1.00	300,738.90
18 Apr	Inward PayNow from VIJAYKUMAR VARAHASI, OTHR 3765		5.00	300,743.90
18 Apr	Inward PayNow from MOHAMAD SULIHMAN BIN, OTHR 3771		40.90	300,784.80
18 Apr	Inward PayNow from LIM LI LING OTHR-68708		1.00	300,785.80
18 Apr	Inward PayNow from MUHAMMAD EDZWAN DAIN, OTHR 3776		55.50	300,841.30
18 Apr	Inward PayNow from GOH ZH CHUAN, OTHR 3777		0.50	300,841.80
18 Apr	Inward PayNow from LEE YOON YAP, OTHR 3781		87.70	300,929.50
18 Apr	Inward PayNow from MAXIMUS TJDA, OTHR PayNow Transfer		29.90	300,959.40



SGD PremierBiz Account

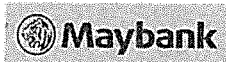
Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
18 Apr	Inward PayNow from PayLah CHERRISHED, OTHR 3796		20.00	300,979.40
18 Apr	Inward PayNow from PayLah CHERRISHED, OTHR-3801		7.80	300,987.20
18 Apr	Inward PayNow from KE CHANFENG OTHR-3809		959.70	301,946.90
18 Apr	Inward PayNow from WONG WEI LING, OTHR-201511854ZMAY		44.90	301,991.80
18 Apr	Inward PayNow from TEO CHEE KIAN, OTHR-ORDER 68685		6.90	301,998.70
18 Apr	Inward PayNow from YONG JUN HAO, OTHR-68718		2.80	302,001.50
18 Apr	Inward PayNow from PayLah Andy, OTHR-68719		1.00	302,002.50
18 Apr	Inward PayNow from CHONG HOI YUEN, OTHR-68720		15.90	302,018.40
18 Apr	Inward Cheque 0001194	3,743.64		298,274.76
19 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 127073486		273.80	298,548.56
19 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 127079855		94.00	298,642.56
19 Apr	Inward PayNow from LEONG YONG HAO, OTHR-759EK, 766EK		2.80	298,645.36
19 Apr	Inward PayNow from PayLah Jonathan, OTHR-68731		1.00	298,646.36
19 Apr	Inward PayNow from KO POK CHIAT DEAN (G, OTHR-68735 -535EG-		1.00	298,647.36
20 Apr	Inward PayNow from JUSTINE KHOO WEI YIA, OTHR-order 68704		102.10	298,749.46
20 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 127378474		119.50	298,868.96
20 Apr	Inward PayNow from GAW SHENG LONG, OTHR-3831		43.50	298,912.46
20 Apr	Inward PayNow from PayLah IIM OTHR-3837		18.90	298,931.36
20 Apr	Inward PayNow from PayLah Lucas, OTHR-87937958		35.00	298,966.36
20 Apr	Inward PayNow from PayLah mikepeh, OTHR-3842		59.80	299,026.16

SGD PremierBiz Account

Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
20 Apr	Inward PayNow from NUR ANIQAH BINTE MOH, OTHER-2015118547MAY		120.00	299,146.16
20 Apr	Inward PayNow from CHIA WEE CHENG@XIA W, OTHER-3847		15.00	299,161.16
20 Apr	Inward PayNow from PUTERA AMYRUL HAZIQ, OTHER-3851		387.80	299,548.96
20 Apr	Inward PayNow from LOW SOOK YEE,JADE, OTHER-PayNow transfer		180.00	299,728.96
20 Apr	Inward PayNow from SIM KAIFENG GARY, OTHER transfer - UEN		16.00	299,744.96
20 Apr	Inward PayNow from PayLah Din OTHER-3856		106.00	299,850.96
20 Apr	Inward PayNow from SIM KAIFENG GARY, OTHER transfer - UEN		10.00	299,860.96
20 Apr	FT via GIRO - Teng Chee Booi *****7019	733.33		299,127.63
20 Apr	FT via GIRO Svc Chg - Teng Chee Booi, *****7019	0.20		299,127.43
20 Apr	Inward PayNow from CHENG CHUN YEN, PETE, OTHER-68756		1.00	299,128.43
20 Apr	Inward PayNow from PayLah Wynne Ooi, OTHER-3873		41.80	299,170.23
20 Apr	Inward PayNow from PayLah Lee Jun Wei, OTHER-scooter wheel replacement		18.90	299,189.13
20 Apr	Inward PayNow from MUHAMMAD REZUAN BIN, OTHER-stui		6.50	299,195.63
20 Apr	Inward PayNow from MANLAPAZ ARIES ANGEL, OTHER-NA		30.00	299,225.63
20 Apr	Inward PayNow from MOHD ZAINUDDIN OSMAN, OTHER-3882		59.90	299,285.53
20 Apr	Inward PayNow from LI ZHIJIE JASON, OTHER-0002010102112640000956.PA		7.50	299,293.03
20 Apr	Inward PayNow from WONG JIANMING, OTHER-3887		35.00	299,328.03
20 Apr	Inward PayNow from NUR ANIQAH BINTE MOH, OTHER-2015118547MAY		14.00	299,342.03
20 Apr	Inward PayNow from JESSICA CHAND, OTHER-2015118547MAY		9.00	299,351.03



SGD PremierBiz Account

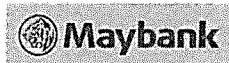
Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
20 Apr	Inward PayNow from SHIRLEY CHIA SOR LIN, OTHR-passiongadgets		2.80	299,353.83
20 Apr	Inward PayNow from TAN SENG CHEW@CHEN C, OTHR-Sam Tan 20-04-2019		230.00	299,583.83
21 Apr	Inward PayNow from THIA JUN YING BENEDI, OTHR-Ben Thia		1.00	299,584.83
21 Apr	Inward PayNow from MOHAMMED NAZIRUL BIN, OTHR-Order ID 68768		3.00	299,587.83
21 Apr	Inward PayNow from PayLah wan OTHR-ok		1.50	299,589.33
21 Apr	Inward PayNow from ZUZANA BTE MOHD BAHIA, OTHR-3890		40.80	299,630.13
21 Apr	Inward PayNow from MUHAMMAD KHAIRUL BIN, OTHR-3893		64.30	299,694.43
21 Apr	Inward PayNow from MOHAMMAD FARHAN BIN, OTHR LIA STICKERS		2.00	299,696.43
21 Apr	Inward PayNow from NUR OMAIRA BINTE SA', OTHR-na		16.62	299,713.05
21 Apr	Inward PayNow from MUHAMMAD THOYBAH BIN, OTHR-3921		28.90	299,741.95
21 Apr	Inward PayNow from PayLah ahhuat, OTHR-3934		36.90	299,778.85
21 Apr	Inward PayNow from MADRIO MARLOU JASMIN, OTHR-3935		25.80	299,804.65
21 Apr	Inward PayNow from PAHAL MANJIT SINGH, OTHR-order68781		3.50	299,808.15
21 Apr	Inward PayNow from TOK HOCK LAI (ZHUO F, OTHR-68782		4.90	299,813.05
21 Apr	CDM Dep at WOODLANDS 888		5,150.00	304,963.05
21 Apr	CDM Dep at WOODLANDS 888		5,250.00	310,213.05
21 Apr	CDM Dep at WOODLANDS 888		5,800.00	316,013.05
21 Apr	CDM Dep at WOODLANDS 888		5,550.00	321,563.05
21 Apr	CDM Dep at WOODLANDS 888		5,300.00	326,863.05
22 Apr	Bulk Payment 22273725	4,023.20		322,839.85
22 Apr	Bulk Payment (Svc Chg) 22273725	2.00		322,837.85
22 Apr	Inward PayNow from TENGKU SADDAM BIN TE, OTHR-3954		53.90	322,891.75

SGD PremierBiz Account

Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
22 Apr	Inward PayNow from NORHERWANI BIE ADNAN, OTHER-21041983		5.00	322,896.75
22 Apr	Inward PayNow from WANG YINGZHI, OTHER-3970		116.40	323,013.15
22 Apr	Inward PayNow from PayLab Jansen, OTHER-rebel Solutions		285.00	323,298.15
22 Apr	Inward PayNow from JORDAN ONG ZHI MING, OTHER-10398		62.80	323,365.95
22 Apr	IB Transfer from SMOQVPAY (PTE LTD)		3,999.42	327,365.37
22 Apr	Giro Credit from Qoo10 PTE. LTD, SUPP-QAccount	Qoo10 SG	12,710.06	340,075.43
22 Apr	Giro Credit from Qoo10 PTE. LTD, SUPP-QAccount	Qoo10 SG	9,010.94	349,086.37
22 Apr	Cheque Deposit - DBS 0000071		6,378.00	355,464.37
22 Apr	Cheque Deposit - DBS 0300117		6,340.00	361,804.37
22 Apr	Cheque Deposit - DBS 0302095		5,290.00	367,094.37
22 Apr	Cheque Deposit - UOB 0000001		4,334.00	371,428.37
22 Apr	Cheque Deposit - UOB 0994664		2,130.00	373,558.37
22 Apr	Cheque Deposit - DBS 0302082		1,528.00	375,086.37
22 Apr	Inward Cheque 0001195	2,057.62		373,028.75
22 Apr	Inward Cheque 0001199	1,454.69		371,574.06
23 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 128357601		22.00	371,596.06
23 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 128363197		1,155.15	372,751.21
23 Apr	Inward PayNow from NIO HWAN KHIM (LIANG, OTHER-2015118542MAY		6.10	372,757.31
23 Apr	Inward PayNow from SHIN ZONG MING, OTHER-4012		31.80	372,789.11
23 Apr	Inward PayNow from PayLab Aminuddin, OTHER-4015		4.90	372,794.01
23 Apr	Inward PayNow from MUHAMMAD AMIR RAHIMI, OTHER-4021		31.20	372,825.21
23 Apr	Inward PayNow from PayLab Hannah, OTHER-104024		90.80	372,916.01
23 Apr	Inward PayNow from PayLab fzh, OTHER-4031		219.00	373,135.01

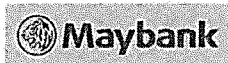


SGD PremierBiz Account

Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
23 Apr	Inward PayNow from JAMES LAU WEI XIANG, OTHR-4037		17.90	373,152.91
23 Apr	Inward PayNow from CARINO JOEL SAMSON, OTHR-4040		53.50	373,206.41
23 Apr	Inward PayNow from FEO WEI LONG ALLAN, OTHR-4042		49.00	373,255.41
23 Apr	Inward PayNow from PayLah patrick, OTHR-4046		18.90	373,274.31
23 Apr	Inward PayNow from TENGKU SADDAM BIN TE, OTHR-4051		48.60	373,322.91
23 Apr	Giro Credit from PAYPAL PIE LTD, SUPP-1005439555752		9,514.34	382,837.25
23 Apr	Inward PayNow from PayLah gegepe44, OTHR-PELISSIER		1.80	382,839.05
23 Apr	CDM Dep at WOODLANDS 888		5,300.00	388,139.05
23 Apr	CDM Dep at WOODLANDS 888		6,150.00	394,289.05
23 Apr	CDM Dep at WOODLANDS 888		5,650.00	399,939.05
23 Apr	CDM Dep at WOODLANDS 888		4,950.00	404,889.05
23 Apr	CDM Dep at WOODLANDS 888		4,950.00	409,839.05
23 Apr	Inward PayNow from YANG SHANSHAN, OTHR-68809		163.30	410,002.35
24 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 128726545		639.60	410,641.95
24 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 128732686		1,026.85	411,668.80
24 Apr	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 78290109		241.82	411,910.62
24 Apr	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 78289755		3,432.82	415,343.44
24 Apr	Inward PayNow from CHENG LI KHENG, OTHR-2015118542MAY		3.70	415,347.14
24 Apr	Inward PayNow from ANGLIONIN STEVE DANJ, OTHR-4060		12.80	415,359.94
24 Apr	Inward PayNow from PayLah Khoo R1 Na, OTHR-4060		3.80	415,363.74
24 Apr	Inward PayNow from MUHAMMAD AQIL DANISH, OTHR-4065		69.90	415,433.64
24 Apr	FT via PayNow Kernel Scooter 201807683H, IVPT-Invoice KS20190424	1,596.80		413,836.84

SGD PremierBiz Account		Account Number 04181061015		
Date	Transaction Description	Withdrawals	Deposits	Balance
24 Apr	Inward PayNow from MUHAMMAD ZUBAIR BIN, OTHR-4073		26.80	413,863.64
24 Apr	Inward PayNow from VALERIE LEE HWEE YIN, OTHR NA		220.00	414,083.64
24 Apr	Inward PayNow from MANIAGNIT GEORGE BOO, OTHR-201511854ZMAY		240.00	414,323.64
24 Apr	Inward PayNow from TEONG YI PENG (CHANG, OTHR-scooter		330.00	414,653.64
24 Apr	Inward PayNow from WU JUAN SIONG, OTHR-4088		192.50	414,846.14
24 Apr	Inward PayNow from PayLah izwan, OTHR-4089		50.00	414,896.14
24 Apr	Inward PayNow from PayLah Joshua Mak, OTHR-4092		394.20	415,290.34
24 Apr	Inward PayNow from ZENG GUOYAN JASON, OTHR-4099		34.80	415,325.14
24 Apr	Inward PayNow from PayLah Celeste, OTHR-4100		12.90	415,338.04
24 Apr	Inward PayNow from PayLah Jansen, OTHR-rebel Solutions		530.00	415,868.04
24 Apr	Inward PayNow from PayLah Marcel Oh, OTHR-4117		35.00	415,903.04
24 Apr	Giro Credit from AVANT E-COMMERCE, OTHR-LMP LS PassionGadgets 190415		91.12	415,994.16
24 Apr	CDM Dep at WOODLANDS 888		5,050.00	421,044.16
24 Apr	CDM Dep at WOODLANDS 888		2,690.00	423,734.16
24 Apr	CDM Dep at WOODLANDS 888		3,230.00	426,964.16
24 Apr	CDM Dep at WOODLANDS 888		570.00	427,534.16
24 Apr	Inward PayNow from CHAN HOCK SOON DANIE, OTHR-68850		2.90	427,537.06
25 Apr	Inward FAST CSDB-GrabPay IPASSION GROUP 129097663		389.85	427,926.91
25 Apr	Inward PayNow from LIEW KIT MUN, OTHR-19032009466A74C		4.90	427,931.81
25 Apr	Inward PayNow from MUHAMMAD IRWAN BIN I, OTHR-PayNow Transfer		29.70	427,961.51
25 Apr	Inward PayNow from KIM DONGHYUN, OTHR-PayNow Transfer		6.90	427,968.41

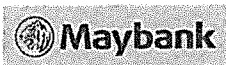


SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
25 Apr	Inward PayNow from PayLah ChristianSie, OTHR-4157		50.40	428,018.81
25 Apr	Inward PayNow from MUHAMMAD AFIO BIN MO, OTHR-4160		87.80	428,106.61
25 Apr	Inward PayNow from PayLah guri2529, OTHR-4161		6.90	428,113.51
25 Apr	Inward PayNow from MUHAMMAD AFIO BIN MO, OTHR-4168		7.90	428,121.41
25 Apr	Inward PayNow from SHEPHERDSON ZACHARY, OTHR-4174		30.60	428,152.01
25 Apr	Inward PayNow from LI YIHE OTHR-4175		59.60	428,211.61
25 Apr	Inward PayNow from WONG JIANMING, OTHR-4178		17.00	428,228.61
25 Apr	Cheque Deposit - DBS 0302104		2,120.00	430,348.61
25 Apr	Inward Cheque 0001200	2,264.73		428,083.88
26 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 129471843		885.55	428,969.43
26 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 129472122		345.00	429,314.43
26 Apr	Inward PayNow from ABDUL RAHMAN BIN SHA, OTHR-order Tyres		49.70	429,364.13
26 Apr	Inward PayNow from ELSA MARINI KURNIAWA, OTHR-xiaomi scale case pink		11.25	429,375.38
26 Apr	Inward PayNow from NAI WEN XING JAY, OTHR-4182		78.50	429,453.88
26 Apr	Inward PayNow from HO AIK HAO KELVIN, OTHR-4186		15.00	429,468.88
26 Apr	Inward PayNow from TAN WEE SOON, OTHR-4187		9.50	429,478.38
26 Apr	Inward PayNow from SHAUN RAYMOND AHERN, OTHR-4188		122.50	429,600.88
26 Apr	Inward PayNow from CHUA TECK SHENG ROY, OTHR-4193		29.90	429,630.78
26 Apr	CDM Dep at WOODLANDS 888		5,200.00	434,830.78
26 Apr	Inward PayNow from LU YE LONG OTHR-passions		92.15	434,922.93
26 Apr	Inward PayNow from PayLah Lucas, OTHR-87937958		70.00	434,992.93

SGD PremierBiz Account

Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
26 Apr	Inward PayNow from PayLab 27NVK, OTHR-tube		6.90	434,999.83
26 Apr	Inward PayNow from MOHAMAD FAIROZ BIN A, OTHR-4211		21.70	435,021.53
26 Apr	Cheque Deposit - OCB 0681355		856.50	435,878.03
26 Apr	Cheque Deposit - UOB 0921803		343.00	436,221.03
26 Apr	Inward Cheque 0001196	224.70		435,996.33
26 Apr	Inward Cheque 0001197	141.18		435,855.15
27 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 129844900		347.70	436,202.85
27 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 129847607		17.90	436,220.75
27 Apr	Inward PayNow from MUHAMMAD SHAFIQ BIN, OTHR-201511854ZMAY		29.90	436,250.65
27 Apr	Inward PayNow from EMILY LIM XIAO QING, OTHR-4218		899.00	437,149.65
27 Apr	Inward PayNow from EMILY LIM XIAO QING, OTHR-4221		12.90	437,162.55
27 Apr	Inward PayNow from WONG KIM HONG, OTHR-68894 WONG KIM HONG 800EA		3.70	437,166.25
27 Apr	Inward PayNow from ANG CHIH HSIANG, OTHR-4228		30.00	437,196.25
27 Apr	Inward PayNow from JESSICA CHAND, OTHR-4239		44.70	437,240.95
27 Apr	Inward PayNow from MOO WEI YANG, OTHR-4265		39.90	437,280.85
27 Apr	Inward PayNow from NG JING KAI LINCOLN, OTHR-4273		68.50	437,349.35
27 Apr	Inward PayNow from ERZAN B EUSOPE, OTHR-NA		38.60	437,387.95
27 Apr	Inward PayNow from PayLab MangoFighter, OTHR-4277		57.90	437,445.85
27 Apr	FF via PayNow scooterhub 201711084H, IVPT-Invoice 101 Paynow Transfer	1,250.00		436,195.85
27 Apr	Inward PayNow from YEO YAW SHIN, OTHR-201511854ZMAY		2.90	436,198.75
28 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 130202931		508.95	436,707.70

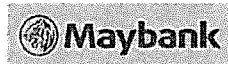


SGD PremierBiz Account

Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
28 Apr	Inward FAST -		55.70	436,763.40
	CSDB-GrabPay IPASSION GROUP 130208383			
28 Apr	Inward PayNow from		549.70	437,313.10
	PayLah Watch Dog, OTHR-4286			
28 Apr	Inward PayNow from		30.90	437,344.00
	NUR HAFIDZ BIN ABDUL, OTHR-4289			
28 Apr	Inward PayNow from		43.80	437,387.80
	PayLah MangoFighter, OTHR-4309			
28 Apr	Inward PayNow from		6.90	437,394.70
	CHENG YEW WENG, OTHR-IPassion eScooter 4312			
28 Apr	Inward PayNow from		1,000.00	438,394.70
	SITI RAHUDA BINTE RA, OTHR-4315			
28 Apr	Inward PayNow from		298.00	438,692.70
	MOHAMED IRAWADI BIN, OTHR-4315			
28 Apr	Inward PayNow from		105.30	438,798.00
	LEE GUANG HAO, OTHR-4316			
28 Apr	Inward PayNow from		29.90	438,827.90
	LEE GUANG HAO, OTHR-4320			
28 Apr	Inward PayNow from		25.00	438,852.90
	PayLah ChengKiang, OTHR-4321			
28 Apr	Inward PayNow from		86.80	438,939.70
	ABRAHAM FRANCIS DALE, OTHR-4322			
28 Apr	Inward PayNow from		12.90	438,952.60
	PayLah Irawadi, OTHR-4330			
29 Apr	Inward FAST -		2.90	438,955.50
	CSDB-GrabPay IPASSION GROUP 130511664			
29 Apr	Inward FAST -		148.35	439,103.85
	CSDB-GrabPay IPASSION GROUP 130516099			
29 Apr	IB Transfer to	120,885.60		318,218.25
	Zhengzhou F-wheel In, *****3561			
29 Apr	IB OTT Srv Charge -	120.00		318,098.25
	Zhengzhou F-wheel In, *****3561			
29 Apr	Inward PayNow from		69.80	318,168.05
	KERLYN HEW ZUO LIN, OTHR-68939			
29 Apr	Inward PayNow from		32.80	318,200.85
	WAYNE TAN XIANG FU, OTHR-104332			
29 Apr	Inward PayNow from		31.90	318,232.75
	YEO KAI CHUNG, OTHR-andy 96278521			

SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
29 Apr	Inward PayNow from		239.00	318,471.75
	TAN KIAN SIONG, OTHR ninebot external battery			
29 Apr	Inward PayNow from		5.80	318,477.55
	PayLah Franky Ng, OTHR-frankyng			
29 Apr	Inward PayNow from		49.70	318,527.25
	LEO RICHIE SNG HONG, OTHR-4355			
29 Apr	Inward PayNow from		31.70	318,558.95
	BOLLEDO MARICEL MANO, OTHR-68943			
29 Apr	Inward PayNow from		87.20	318,646.15
	PayLah NOBLE CHONG, OTHR-4359			
29 Apr	Inward PayNow from		5.90	318,652.05
	SHAHID ANSAR S/O MOH, OTHR-4365			
29 Apr	Inward PayNow from		74.60	318,726.65
	LUO WUQIANG, JASON, OTHR-4369			
29 Apr	Inward PayNow from		12.90	318,739.55
	MISHRA AKHILESH, OTHR-4370			
29 Apr	Inward PayNow from		148.90	318,888.45
	ROSHIDAYU BINTE MOHA, OTHR-4373			
29 Apr	Inward PayNow from		45.00	318,933.45
	CHENG CHUN YEN, PETL, OTHR-4374			
29 Apr	Inward PayNow from		129.90	319,063.35
	PayLah Isaac, OTHR-4375			
29 Apr	Inward PayNow from		38.50	319,101.85
	PayLah kaisky, OTHR-4377			
29 Apr	Inward PayNow from		25.25	319,127.10
	ONG SHI YU DORIS, OTHR-2015118542MAY			
29 Apr	FT via PayNow asri cousin	12.90		319,114.20
	+6593399469, REFU cs-104330 Paynow refund			
29 Apr	Inward Cheque	0001205 100,000.00		219,114.20
30 Apr	Inward FAST		929.90	220,044.10
	CSOB-GrabPay IPASSION GROUP 130893511			
30 Apr	Inward FAST		74.00	220,118.10
	CSOB-GrabPay IPASSION GROUP 130900715			
30 Apr	Inward PayNow from		84.25	220,202.35
	SIMON LOKE KOK KHIAN, OTHR-104384			
30 Apr	Inward PayNow from		41.90	220,244.25
	KELLIE MICHELLE TIMK, OTHR-104388			
30 Apr	Inward PayNow from		26.80	220,271.05
	PayLah Eugene Sng, OTHR-4390			




SGD PremierBiz Account

Account Number 04181061015

Date	Transaction Description	Withdrawals	Deposits	Balance
30 Apr	Inward PayNow from GOH CHOON HUAT, OTHR-passion		25.90	220,296.95
30 Apr	Inward PayNow from CHEW CHUNG HAN, OTHR-For order 68971		27.95	220,324.90
30 Apr	Inward PayNow from KAN WAI HOONG, OTHR-4395		97.10	220,422.00
30 Apr	Inward PayNow from LOW CHUI PHENG, OTHR-Geraldine chin		210.00	220,632.00
30 Apr	Inward PayNow from SANCHEZ RAMON JJ LOM, OTHR-inokim light		340.00	220,972.00
30 Apr	Inward PayNow from JEREMY JERALD ROBERT, OTHR-4405		12.90	220,984.90
30 Apr	Inward PayNow from ANG MEI ZHEN, OTHR-etwow eco white		410.00	221,394.90
30 Apr	Inward PayNow from TED KIEE KIE (ZHANG, OTHR-Passion 10		410.00	221,804.90
30 Apr	Inward PayNow from AHMAO UZAIR BIN AHMA, OTHR-4421		30.80	221,835.70
30 Apr	Inward PayNow from PayLah Eric Mar, OTHR order 68977		8.15	221,843.85
30 Apr	Inward PayNow from BRYAN OON SHENG LI, OTHR-4429		112.80	221,956.65
30 Apr	Inward PayNow from SHAHID ANSAR S/O MOH, OTHR-4437		23.90	221,980.55
30 Apr	Inward PayNow from M FARHAN BIN FAHMI B, OTHR-4446		69.00	222,049.55
30 Apr	Inward PayNow from THAM JIE WEN EUGENE, OTHR-4448		528.30	222,577.85
30 Apr	Inward PayNow from PayLah Bob OTHR-4450		23.70	222,601.55
30 Apr	Inward PayNow from PayLah kahhongzxc, OTHR-4451		95.80	222,697.35
30 Apr	Inward PayNow from WONG SLATNE OTHR-4452		16.90	222,714.25
30 Apr	Giro Credit from PAYPAL PTE LTD, SUPP-1005489571536		5,714.01	228,428.26
30 Apr	Giro Credit from Qoo10 PTE. LTD, SUPP-QAccount Qoo10 SG		13,978.37	242,406.63

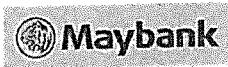
SGD PremierBiz Account		Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits Balance
30 Apr	Giro Credit from Qoo10 PIE. LTD. SUPP-QAccount Qoo10 SG		7,678.21 250,084.84
30 Apr	FT via PayNow JacquelineLee +6584180110, SALA-April Salary Paynow Transfer	982.27	249,102.57
30 Apr	FT via PayNow YanTing +6596733916, SALA-Salary Paynow Transfer	2,300.70	246,801.87
30 Apr	FT via PayNow chanquan +6587113267, SALA-Salary Paynow Transfer	2,078.88	244,722.99
30 Apr	Interest Earned		60.19 244,783.18
Total DR/CR Items		686,694.71	434,073.63


 Flora Ng Chun Fang
 Emp ID: 43008



All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.



Messages For You

And To Keep You Updated ...

As part of the atm5 - Singapore's only shared ATM network among the participating Qualifying Full Banks, we offer customers access to more than 200 ATMs islandwide.

From 11 April 2019, our ATM+ is available at Jewel Changi Airport for your banking convenience.

#ICYM1: Save Up and Premier Save Up Programmes have been revised from 1 April 2019. Please refer to Important Notices on Maybank2u.com.sg for more details.

Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to S\$75,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Terms and Conditions apply.

For more information, call us at 1800-MAYBANK (1800-629 2265) or visit www.maybank2u.com.sg

April 2019