



OCBC Bank

OCBC Bank

65 Chulia Street OCBC Centre Singapore 049513

Co.Reg.no. 193202032W



15046\N\614\T

Information

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

STATEMENT OF ACCOUNT

Page 1 of 8

For enquiries, please call

Business Banking at 6538 1111

NORTHPOINT BRANCH

CURRENT ACCOUNT

1 JUL 2017 TO 31 JUL 2017

Account No. 614411924001

Transaction Value

| Date | 交易日 Date | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|--------|----------|--|-----------|---------------|------------|--------------|
| | | BALANCE B/F | | | | 88,402.01 |
| 02 JUL | 03 JUL | CASH WITHDRAWAL ATM xx-7097 OCBC-7-11 HOUGANG AVE1 S | | 1,000.00 | | 87,402.01 |
| 02 JUL | 03 JUL | CASH WITHDRAWAL ATM xx-7097 OCBC-7-11 HOUGANG AVE1 S | | 1,000.00 | | 86,402.01 |
| 03 JUL | 03 JUL | GIRO COLL SINGUANLEE JURONG POINT REALTY SGGC170630097094 | | 2,782.00 | | 83,620.01 |
| 03 JUL | 03 JUL | IBG GIRO SUPP NTUC FAIRPRICE CO-O 5600057423 | | | 6,420.00 | 90,040.01 |
| 03 JUL | 03 JUL | CHEQUE DEPOSIT UOB BANK | 423529 | | 217.21 | 90,257.22 |
| 04 JUL | 04 JUL | TRANSFER CT0011424058 SGL/030717 | | | 1,351.20 | 91,608.42 |
| 04 JUL | 04 JUL | CHEQUE DEPOSIT MALAYAN BANKING BHD | 789978 | | 9,936.21 | 101,544.63 |
| 05 JUL | 05 JUL | FUND TRANSFER CT0011425398 SGIT170704215327 | | 300.00 | | 101,244.63 |
| 05 JUL | 05 JUL | FUND TRANSFER CT0011425411 SGIT170704215331 | | 1,550.00 | | 99,694.63 |
| 07 JUL | 07 JUL | FUND TRANSFER CT0011444477 SGIT170707226574 | | 2,678.00 | | 97,016.63 |
| 07 JUL | 07 JUL | FUND TRANSFER CT0011444559 SGIT170707226599 | | 2,005.00 | | 95,011.63 |
| 07 JUL | 07 JUL | FUND TRANSFER CT0011444578 SGIT170707226627 | | 4,500.00 | | 90,511.63 |
| 07 JUL | 07 JUL | FUND TRANSFER CT0011444583 | | 972.00 | | 89,539.63 |

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posit Insurance Scheme

Foreign currency deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$60,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, equity investments, structured deposits and other investment products are not insured.

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

Page 2 of 8

CURRENT ACCOUNT

1 JUL 2017 TO 31 JUL 2017

Account No. 614411924001

Transaction Value

| Date | 交易日期 | Date | 过帐日期 | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|--------|--------|------|------|---------------------------|-----------|---------------|------------|--------------|
| | | | | SGIT170707226631 | | | | |
| 07 JUL | 07 JUL | | | FUND TRANSFER | | 1,290.00 | | 88,249.63 |
| | | | | CT0011444605 | | | | |
| | | | | SGIT170707226634 | | | | |
| 07 JUL | 07 JUL | | | FUND TRANSFER | | 1,100.00 | | 87,149.63 |
| | | | | CT0011444627 | | | | |
| | | | | SGIT170707226660 | | | | |
| 07 JUL | 07 JUL | | | FUND TRANSFER | | 8,974.00 | | 78,175.63 |
| | | | | CT0011444694 | | | | |
| | | | | SGIT170707226695 | | | | |
| 07 JUL | 07 JUL | | | FUND TRANSFER | | 630.00 | | 77,545.63 |
| | | | | CT0011444695 | | | | |
| | | | | SGIT170707226715 | | | | |
| 07 JUL | 07 JUL | | | FUND TRANSFER | | 1,375.00 | | 76,170.63 |
| | | | | CT0011444702 | | | | |
| | | | | SGIT170707226697 | | | | |
| 07 JUL | 07 JUL | | | CHEQUE DEPOSIT | 019369 | | 91.50 | 76,262.13 |
| | | | | OCBC | | | | |
| 07 JUL | 07 JUL | | | CHEQUE DEPOSIT | 688678 | | 422.65 | 76,684.78 |
| | | | | SCB (SG) | | | | |
| 07 JUL | 07 JUL | | | CHEQUE DEPOSIT | 572667 | | 422.00 | 77,106.78 |
| | | | | HSBC (CORPORATE) | | | | |
| 07 JUL | 07 JUL | | | CHEQUE DEPOSIT | 662831 | | 34,789.51 | 111,896.29 |
| | | | | SCB (SG) | | | | |
| 07 JUL | 07 JUL | | | FUND TRANSFER | | 1,447.00 | | 110,449.29 |
| | | | | CT0011449868 | | | | |
| | | | | SGIT170707229433 | | | | |
| 10 JUL | 10 JUL | | | FUND TRANSFER | | 1,705.00 | | 108,744.29 |
| | | | | CT0011451347 | | | | |
| | | | | SGIT170708230441 | | | | |
| 10 JUL | 10 JUL | | | FUND TRANSFER | | 12,998.87 | | 95,745.42 |
| | | | | CT0011458452 | | | | |
| | | | | SGIT170710235314 | | | | |
| 10 JUL | 10 JUL | | | FUND TRANSFER | | 503.20 | | 95,242.22 |
| | | | | CT0011458491 | | | | |
| | | | | SGIT170710235337 | | | | |
| 10 JUL | 10 JUL | | | CASH WITHDRAWAL ATM | | 1,000.00 | | 94,242.22 |
| | | | | xx-7097 OCBC-YISHUN BRANC | | | | |
| | | | | S | | | | |
| 10 JUL | 10 JUL | | | CASH WITHDRAWAL ATM | | 1,000.00 | | 93,242.22 |
| | | | | xx-7097 OCBC-YISHUN BRANC | | | | |

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SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUL 2017 TO 31 JUL 2017

Account No. 614411924001

Transaction Value

| Date 交易日 | Date 过帐日 | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|----------|----------|---|-----------|---------------|------------|--------------|
| | | S | | | | |
| 10 JUL | 10 JUL | CHEQUE DEPOSIT DBS BANK | 330895 | | 271.35 | 93,513.57 |
| 10 JUL | 10 JUL | CHEQUE DEPOSIT OCBC | 536943 | | 16.00 | 93,529.57 |
| 10 JUL | 10 JUL | CHEQUE DEPOSIT OCBC | 534687 | | 14.00 | 93,543.57 |
| 10 JUL | 10 JUL | CHEQUE DEPOSIT UOB BANK | 469755 | | 755.51 | 94,299.08 |
| 10 JUL | 10 JUL | CHEQUE DEPOSIT OCBC | 535937 | | 58.00 | 94,357.08 |
| 10 JUL | 10 JUL | CHEQUE DEPOSIT UOB BANK | 704558 | | 350.00 | 94,707.08 |
| 10 JUL | 10 JUL | CHEQUE DEPOSIT STANDARD CHART. BANK | 088301 | | 107.00 | 94,814.08 |
| 10 JUL | 10 JUL | CHEQUE DEPOSIT BANK OF TOKYO | 389422 | | 2,531.86 | 97,345.94 |
| 11 JUL | 11 JUL | TRANSFER CT0011463135 SGL/100717 | | | 2,187.08 | 99,533.02 |
| 11 JUL | 11 JUL | CASH WITHDRAWAL ATM xx-7097 OCBC-SERANGOON GD BR S | | 1,000.00 | | 98,533.02 |
| 11 JUL | 11 JUL | CASH WITHDRAWAL ATM xx-7097 OCBC-SERANGOON GD BR S | | 1,000.00 | | 97,533.02 |
| 12 JUL | 12 JUL | FUND TRANSFER CT0011472474 SGIT170712243432 | | 2,227.90 | | 95,305.12 |
| 13 JUL | 13 JUL | IBG GIRO IVPT M/S MAERSK SINGAPOR 008141201234 | | | 53.50 | 95,358.62 |
| 13 JUL | 13 JUL | IBG GIRO IVPT M/S MAERSK SINGAPOR 008141201233 | | | 53.50 | 95,412.12 |
| 14 JUL | 14 JUL | CHEQUE DEPOSIT MALAYAN BANKING BHD | 790024 | | 26,534.59 | 121,946.71 |

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SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUL 2017 TO 31 JUL 2017

Account No. 614411924001

Transaction Value

| Date 交易日期 | Date 过帐日期 | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|-----------|-----------|---|-----------|-----------------------------------|------------|--------------|
| 14 JUL | 14 JUL | CHEQUE DEPOSIT UOB BANK | 582957 | | 396.90 | 122,343.61 |
| 14 JUL | 14 JUL | CHEQUE DEPOSIT DBS BANK | 312068 | | 1,456.00 | 123,799.61 |
| 14 JUL | 14 JUL | POS PURCHASE NETS TAN CHONG xx-7097 THK YOU HAVE A GO DAY T | | 265.00 (GGE 9398T) (Sewing) | | 123,534.61 |
| 15 JUL | 15 JUL | CASH WITHDRAWAL ATM xx-7097 OCBC-SERANGOON GD BR S | | 1,000.00 | | 122,534.61 |
| 17 JUL | 17 JUL | GIRO COLL 3016374 CPF BFWL | | 9,020.00 | | 113,514.61 |
| 17 JUL | 17 JUL | FUND TRANSFER CT0011494293 SGIT170717255486 | | 1,900.00 | | 111,614.61 |
| 17 JUL | 17 JUL | FUND TRANSFER CT0011497064 SGIT170717256349 | | 500.00 | | 111,114.61 |
| 18 JUL | 18 JUL | TRANSFER CT0011501506 SGL/180717 | | | 1,903.42 | 113,018.03 |
| 18 JUL | 18 JUL | IBG GIRO SUPP NTUC FAIRPRICE CO-O 5600058257 | | | 535.00 | 113,553.03 |
| 18 JUL | 18 JUL | CHEQUE DEPOSIT MALAYAN BANKING BHD | 790058 | | 28,953.04 | 142,506.07 |
| 18 JUL | 18 JUL | CHEQUE | 141626 | 39,295.75 | | 103,210.32 |
| 18 JUL | 18 JUL | CHEQUE | 141625 | 39,295.75 | | 63,914.57 |
| 19 JUL | 19 JUL | GIRO COLL 3016374 CPF BIZ | | 16,840.00 | | 47,074.57 |
| 19 JUL | 19 JUL | IBG GIRO IVPT M/S MAERSK SINGAPOR | | | 53.50 | 47,128.07 |

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Deposit Insurance Scheme

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

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUL 2017 TO 31 JUL 2017

Account No. 614411924001

Transaction Value

| Date | 交易日 Date | 过帐日 | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|--------|----------|-----|---|-----------|---------------|------------|--------------|
| | | | 008141208790 | | | | |
| 19 JUL | 19 JUL | | CHEQUE DEPOSIT OCBC | 241363 | | 299.60 | 47,427.67 |
| 19 JUL | 19 JUL | | CHEQUE DEPOSIT UOB BANK | 303481 | | 3,477.50 | 50,905.17 |
| 19 JUL | 19 JUL | | CHEQUE DEPOSIT OCBC | 399621 | | 15,208.42 | 66,113.59 |
| 20 JUL | 20 JUL | | FUND TRANSFER CT0011518911 SGIT170720267903 | | 9,425.00 | | 56,688.59 |
| 20 JUL | 20 JUL | | FUND TRANSFER CT0011518945 SGIT170720267913 | | 1,500.00 | | 55,188.59 |
| 20 JUL | 20 JUL | | FUND TRANSFER CT0011518955 SGIT170720267914 | | 700.00 | | 54,488.59 |
| 20 JUL | 20 JUL | | FUND TRANSFER CT0011518966 SGIT170720267917 | | 1,000.00 | | 53,488.59 |
| 20 JUL | 20 JUL | | FUND TRANSFER CT0011519004 SGIT170720267926 | | 1,000.00 | | 52,488.59 |
| 20 JUL | 20 JUL | | FUND TRANSFER CT0011519017 SGIT170720267944 | | 1,150.00 | | 51,338.59 |
| 20 JUL | 20 JUL | | FUND TRANSFER CT0011519027 SGIT170720267948 | | 2,500.00 | | 48,838.59 |
| 20 JUL | 20 JUL | | FUND TRANSFER CT0011519066 SGIT170720267967 | | 2,250.00 | | 46,588.59 |
| 20 JUL | 20 JUL | | FUND TRANSFER CT0011519091 SGIT170720267971 | | 2,100.00 | | 44,488.59 |
| 20 JUL | 20 JUL | | FUND TRANSFER CT0011519111 SGIT170720267988 | | 1,200.00 | | 43,288.59 |
| 21 JUL | 21 JUL | | CHEQUE DEPOSIT COMMERZBANK | 341202 | | 107.00 | 43,395.59 |
| 21 JUL | 21 JUL | | CHEQUE DEPOSIT COMMERZBANK | 341179 | | 107.00 | 43,502.59 |

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SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUL 2017 TO 31 JUL 2017

Account No. 614411924001

Transaction Value

| Date 交易日 | Date 过帐日 | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|----------|----------|---|-----------|---------------|------------|--------------|
| 21 JUL | 21 JUL | CASH WITHDRAWAL ATM xx-7097 OCBC-FP 808 FRENC RD S | | 1,000.00 | | 42,502.59 |
| 24 JUL | 24 JUL | CASH WITHDRAWAL ATM xx-7097 OCBC-32 NEW MARKE RD S | | 1,000.00 | | 41,502.59 |
| 24 JUL | 24 JUL | FUND TRANSFER CT0011533770 SGIT170724276316 | | 1,460.80 | | 40,041.79 |
| 24 JUL | 24 JUL | IBG GIRO SUPP SABRE ASIA PACIFIC 4600003413 | | | 53.50 | 40,095.29 |
| 24 JUL | 24 JUL | IBG GIRO SUPP DAMCO LOGISTICS SIN 8141001945 | | | 107.00 | 40,202.29 |
| 24 JUL | 24 JUL | CHEQUE DEPOSIT SCB (SG) | 662840 | | 32,409.32 | 72,611.61 |
| 25 JUL | 25 JUL | TRANSFER CT0011539177 SGL/250717 | | | 1,759.40 | 74,371.01 |
| 25 JUL | 25 JUL | CHEQUE DEPOSIT MALAYAN BANKING BHD | 790095 | | 30,783.49 | 105,154.50 |
| 26 JUL | 26 JUL | IBG GIRO SUPP AKZO NOBEL NV 2015286729 | | | 107.00 | 105,261.50 |
| 26 JUL | 26 JUL | CHEQUE DEPOSIT UOB BANK | 510756 | | 214.00 | 105,475.50 |
| 26 JUL | 26 JUL | CHEQUE DEPOSIT OCBC | 019931 | | 678.00 | 106,153.50 |
| 26 JUL | 26 JUL | CHEQUE DEPOSIT OCBC | 020139 | | 731.30 | 106,884.80 |
| 26 JUL | 26 JUL | CHEQUE DEPOSIT OCBC | 546890 | | 60.00 | 106,944.80 |
| 26 JUL | 26 JUL | CHEQUE DEPOSIT OCBC | 547932 | | 22.00 | 106,966.80 |
| 26 JUL | 26 JUL | CHEQUE DEPOSIT | 022482 | | 236.24 | 107,203.04 |

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Deposit Insurance Scheme

Singapore dollar deposits of non bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$10,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, all currency investments, structured deposits and other investment products are not insured.

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUL 2017 TO 31 JUL 2017

Account No. 614411924001

| Transaction Value | | | | | | |
|-------------------|--------|------|-----|-------------------------------|------------|------------|
| Date | 交易日 | Date | 过帐日 | Description | 说明 | |
| | | | | Cheque | 支票 | |
| | | | | Withdrawal | 支出 | |
| | | | | Deposit | 存入 | Balance |
| | | | | | | 结存/欠 |
| | | | | | | OCBC |
| 26 JUL | 26 JUL | | | CHEQUE DEPOSIT | 019068 | 473.20 |
| | | | | | | 107,676.24 |
| | | | | OCBC | | / |
| 28 JUL | 28 JUL | | | IBG GIRO | | 1,282.87 |
| | | | | OTHR | | / |
| | | | | SINGAPORE EPSON IND | | |
| | | | | SG1707210360351 | | |
| 28 JUL | 28 JUL | | | IBG GIRO | 3,840.00 | 105,119.11 |
| | | | | COLL ASI185 | | |
| | | | | SIN GUAN LEE TRADING | | / |
| | | | | ASI ASI185 | | |
| 28 JUL | 28 JUL | | | FUND TRANSFER | 1,100.00 | 104,019.11 |
| | | | | CT0011568279 | | / |
| | | | | SGIT170728295685 | | |
| 31 JUL | 31 JUL | | | IBG GIRO | | 53.50 |
| | | | | IVPT | | / |
| | | | | M/S MAERSK SINGAPORE | | |
| | | | | 008141224554 | | |
| 31 JUL | 31 JUL | | | FUND TRANSFER | 3,360.00 | 100,712.61 |
| | | | | CT0011580600 | | / |
| | | | | SGIT170731303275 | | |
| | | | | BALANCE C/F | | 100,712.61 |
| | | | | Total Withdrawals/Deposits | 195,740.27 | 208,050.87 |
| | | | | Total Interest Paid This Year | | 0.00 |
| | | | | Average Balance | | 92,624.86 |

CHECK YOUR STATEMENT

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

Erson Chok Yee Suen
Emp No. 39550

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SIN GUAN LEE TRADING
55 TOH GUAN ROAD EAST
#05-04
UNI-TECH CENTRE
SINGAPORE 608601

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

STATEMENT OF ACCOUNT

Page 1 of 9

For enquiries, please call
Business Banking at 6538 1111

NORTHPOINT BRANCH

CURRENT ACCOUNT

1 AUG 2017 TO 31 AUG 2017

Account No. 614411924001

| Transaction Value | | Description 说明 | | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|-------------------|----------|---------------------------|--|-----------|---------------|------------|--------------|
| Date 交易日 | Date 过帐日 | | | | | | |
| 01 AUG | 01 AUG | BALANCE B/F | | | | | 100,712.61 |
| | | ASI CHARGES | | | 10.00 | | 100,702.61 |
| | | RINP RONG SENG FATT | | | | | |
| | | OCBC 613882083001 | | | | | |
| | | STANDING INSTR | | | | | |
| 01 AUG | 01 AUG | GIRO | | | 2,000.00 | | 98,702.61 |
| | | RINP RONG SENG FATT | | | | | |
| | | OCBC 613882083001 | | | | | |
| | | STANDING INSTR | | | | | |
| 01 AUG | 01 AUG | CASH WITHDRAWAL ATM | | | 1,000.00 | | 97,702.61 |
| | | xx-7097 OCBC-YISHUN BRANC | | | | | |
| | | S | | | | | |
| 01 AUG | 01 AUG | CASH WITHDRAWAL ATM | | | 1,000.00 | | 96,702.61 |
| | | xx-7097 OCBC-YISHUN BRANC | | | | | |
| | | S | | | | | |
| 01 AUG | 01 AUG | TRANSFER | | | | 1,356.44 | 98,059.05 |
| | | CT0011588413 | | | | | |
| | | SGL/010817 | | | | | |
| 01 AUG | 01 AUG | CHEQUE DEPOSIT | | 549959 | | 18.69 | 98,077.74 |
| | | OCBC | | | | | |
| 02 AUG | 02 AUG | FUND TRANSFER | | | 2,983.00 | | 95,094.74 |
| | | CT0011593363 | | | | | |
| | | SGIT170802310856 | | | | | |
| 02 AUG | 02 AUG | FUND TRANSFER | | | 2,430.00 | | 92,664.74 |
| | | CT0011593372 | | | | | |
| | | SGIT170802310860 | | | | | |
| 02 AUG | 02 AUG | FUND TRANSFER | | | 5,000.00 | | 87,664.74 |
| | | CT0011593393 | | | | | |
| | | SGIT170802310924 | | | | | |
| 02 AUG | 02 AUG | FUND TRANSFER | | | 1,210.00 | | 86,454.74 |
| | | CT0011593409 | | | | | |
| | | SGIT170802310934 | | | | | |
| 02 AUG | 02 AUG | FUND TRANSFER | | | 1,340.00 | | 85,114.74 |
| | | CT0011593445 | | | | | |
| | | SGIT170802310951 | | | | | |
| 02 AUG | 02 AUG | FUND TRANSFER | | | 1,600.00 | | 83,514.74 |
| | | CT0011593447 | | | | | |
| | | SGIT170802310955 | | | | | |
| 02 AUG | 02 AUG | FUND TRANSFER | | | 10,998.00 | | 72,516.74 |
| | | CT0011593458 | | | | | |
| | | SGIT170802310959 | | | | | |

Bank Clerk Yee Suet
Emp ID: 095509

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SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 AUG 2017 TO 31 AUG 2017

Account No. 614411924001

Transaction Value

| Date | 交易日 Date | 过帐日 | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|--------|----------|-----|---|-----------|---------------|------------|--------------|
| 02 AUG | 02 AUG | | FUND TRANSFER CT0011593474 SGIT170802310992 | | 583.00 | | 71,933.74 |
| 02 AUG | 02 AUG | | FUND TRANSFER CT0011593486 SGIT170802310997 | | 1,654.00 | | 70,279.74 |
| 02 AUG | 02 AUG | | FUND TRANSFER CT0011593613 SGIT170802311085 | | 605.20 | | 69,674.54 |
| 02 AUG | 02 AUG | | FUND TRANSFER CT0011593691 SGIT170802311571 | | 5,070.00 | | 64,604.54 |
| 02 AUG | 02 AUG | | CHEQUE DEPOSIT MALAYAN BANKING BHD | 790129 | | 31,507.12 | 96,181.66 |
| 03 AUG | 03 AUG | | IBG GIRO IVPT M/S MAERSK SINGAPOR 008141229563 | | | 53.50 | 96,235.16 |
| 04 AUG | 04 AUG | | CHEQUE DEPOSIT UOB BANK | 469781 | | 516.31 | 96,751.47 |
| 04 AUG | 04 AUG | | CHEQUE DEPOSIT UOB BANK | 926765 | | 712.05 | 97,463.50 |
| 04 AUG | 04 AUG | | FUND TRANSFER CT0011613537 JP-AUG2017 | | 2,782.00 | | 94,681.50 |
| 04 AUG | 04 AUG | | FUND TRANSFER CT0011613580 SGIT170804323112 | | 5,735.00 | | 88,946.50 |
| 07 AUG | 07 AUG | | FUND TRANSFER CT0011624888 SGIT170807330109 | | 1,805.00 | | 87,141.50 |
| 07 AUG | 07 AUG | | FUND TRANSFER CT0011624889 SGIT170807330113 | | 37.00 | | 87,104.50 |
| 07 AUG | 07 AUG | | FUND TRANSFER CT0011624896 SGIT170807330125 | | 1,675.00 | | 85,429.50 |
| 07 AUG | 07 AUG | | CHEQUE DEPOSIT OCBC | 399730 | | 5,828.63 | 91,258.13 |
| 07 AUG | 07 AUG | | CHEQUE DEPOSIT HSBC (CORPORATE) | 623858 | | 29.54 | 91,287.67 |

Please turn over...

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SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 AUG 2017 TO 31 AUG 2017

Account No. 614411924001

| Transaction Value | | | | | | | |
|-------------------|--------|-----------|---|-----------|---------------|------------|--------------|
| Date | 交易日期 | Date 过帐日期 | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
| 08 AUG | 08 AUG | | FUND TRANSFER CT0011627075 SGIT170808331365 | | 496.40 | | 90,791.27 |
| 08 AUG | 08 AUG | | FUND TRANSFER CT0011627086 SGIT170808331369 | | 14,708.57 | | 76,082.70 |
| 08 AUG | 08 AUG | | CHEQUE DEPOSIT DBS BANK | 331055 | | 463.95 | 76,546.65 |
| 08 AUG | 08 AUG | | CHEQUE DEPOSIT DBS BANK | 300332 | | 1,926.00 | 78,472.65 |
| 08 AUG | 08 AUG | | CHEQUE DEPOSIT MALAYAN BANKING BHD | 790165 | | 15,153.36 | 93,626.01 |
| 10 AUG | 10 AUG | | TRANSFER CT0011638065 SGL/080817 | | | 1,351.41 | 94,977.42 |
| 10 AUG | 10 AUG | | CASH WITHDRAWAL ATM xx-7097 OCBC-SERANGOON GD BR S | | 1,000.00 | | 93,977.42 |
| 10 AUG | 10 AUG | | CASH WITHDRAWAL ATM xx-7097 OCBC-SERANGOON GD BR S | | 1,000.00 | | 92,977.42 |
| 11 AUG | 11 AUG | | FUND TRANSFER CT0011649883 SGIT170811343509 | | 1,205.00 | | 91,772.42 |
| 11 AUG | 11 AUG | | IBG GIRO IVPT M/S MAERSK SINGAPOR 008141240761 | | | 53.50 | 91,825.92 |
| 15 AUG | 15 AUG | | FUND TRANSFER CT0011662207 SGIT170815350217 | | 1,000.00 | | 90,825.92 |
| 15 AUG | 15 AUG | | TRANSFER CT0011666258 SGL/150817 | | | 3,967.71 | 94,793.69 |
| 15 AUG | 15 AUG | | FUND TRANSFER CT0011666717 SGIT170815352792 | | 1,000.00 | | 93,793.69 |
| 16 AUG | 16 AUG | | GIRO COLL 3016374 | | 16,626.00 | | 77,167.69 |

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

Page 4 of 9

CURRENT ACCOUNT

1 AUG 2017 TO 31 AUG 2017

Account No. 614411924001

Transaction Value

| Date | 交易日 | Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 | Deposit | 存入 | Balance | 结存/欠 |
|--------|--------|--------|--------|-------------------------|----|--------|----|------------|----|-----------|----|------------|------|
| | | | | CPF | | | | | | | | | |
| | | | | BIZ | | | | | | | | | |
| 16 AUG | 16 AUG | 16 AUG | 16 AUG | CHEQUE DEPOSIT | | 021463 | | | | 252.00 | | 77,419.69 | |
| | | | | OCBC | | | | | | | | | |
| 16 AUG | 16 AUG | 16 AUG | 16 AUG | CHEQUE DEPOSIT | | 022351 | | | | 115.63 | | 77,535.32 | |
| | | | | OCBC | | | | | | | | | |
| 16 AUG | 16 AUG | 16 AUG | 16 AUG | CHEQUE DEPOSIT | | 241396 | | | | 299.60 | | 77,834.92 | |
| | | | | OCBC | | | | | | | | | |
| 16 AUG | 16 AUG | 16 AUG | 16 AUG | CHEQUE DEPOSIT | | 021396 | | | | 274.05 | | 78,108.97 | |
| | | | | OCBC | | | | | | | | | |
| 16 AUG | 16 AUG | 16 AUG | 16 AUG | CHEQUE DEPOSIT | | 389454 | | | | 354.10 | | 78,463.07 | |
| | | | | BANK OF TOKYO | | | | | | | | | |
| 16 AUG | 16 AUG | 16 AUG | 16 AUG | CHEQUE DEPOSIT | | 790205 | | | | 30,040.42 | | 108,503.49 | |
| | | | | MALAYAN BANKING BHD | | | | | | | | | |
| 17 AUG | 17 AUG | 17 AUG | 17 AUG | GIRO | | | | 7,265.25 | | | | 101,238.24 | |
| | | | | COLL 3016374 | | | | | | | | | |
| | | | | CPF | | | | | | | | | |
| | | | | BFWL | | | | | | | | | |
| 17 AUG | 17 AUG | 17 AUG | 17 AUG | CASH WITHDRAWAL ATM | | | | 1,000.00 | | | | 100,238.24 | |
| | | | | xx-7097 OCBC-NEX BRANCH | | | | | | | | | |
| | | | | S | | | | | | | | | |
| 17 AUG | 17 AUG | 17 AUG | 17 AUG | IBG GIRO | | | | | | 53.50 | | 100,291.74 | |
| | | | | OTHR | | | | | | | | | |
| | | | | SABIC INNOVATIVE PL | | | | | | | | | |
| | | | | 774602000015722 | | | | | | | | | |
| 18 AUG | 18 AUG | 18 AUG | 18 AUG | FUND TRANSFER | | | | 1,000.00 | | | | 99,291.74 | |
| | | | | CT0011687110 | | | | | | | | | |
| | | | | SGIT170818364529 | | | | | | | | | |
| 18 AUG | 18 AUG | 18 AUG | 18 AUG | FUND TRANSFER | | | | 1,500.00 | | | | 97,791.74 | |
| | | | | CT0011687120 | | | | | | | | | |
| | | | | SGIT170818364531 | | | | | | | | | |
| 18 AUG | 18 AUG | 18 AUG | 18 AUG | FUND TRANSFER | | | | 9,450.00 | | | | 88,341.74 | |
| | | | | CT0011687131 | | | | | | | | | |
| | | | | SGIT170818364550 | | | | | | | | | |
| 18 AUG | 18 AUG | 18 AUG | 18 AUG | FUND TRANSFER | | | | 650.00 | | | | 87,691.74 | |
| | | | | CT0011687142 | | | | | | | | | |
| | | | | SGIT170818364561 | | | | | | | | | |
| 18 AUG | 18 AUG | 18 AUG | 18 AUG | FUND TRANSFER | | | | 1,000.00 | | | | 86,691.74 | |
| | | | | CT0011687158 | | | | | | | | | |
| | | | | SGIT170818364563 | | | | | | | | | |
| 18 AUG | 18 AUG | 18 AUG | 18 AUG | FUND TRANSFER | | | | 1,000.00 | | | | 85,691.74 | |

Please turn over...

RNB05SGNJ186187

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

Page 5 of 9

CURRENT ACCOUNT

1 AUG 2017 TO 31 AUG 2017

Account No. 614411924001

Transaction Value

| Date | 交易日 | Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 | Deposit | 存入 | Balance | 结存/欠 |
|--------|-----|--------|-----|---------------------|----|--------|----|------------|----|----------|----|-----------|------|
| | | | | CT0011687163 | | | | | | | | | |
| | | | | SGIT170818364567 | | | | | | | | | |
| 18 AUG | | 18 AUG | | FUND TRANSFER | | | | 1,150.00 | | | | 84,541.74 | |
| | | | | CT0011687176 | | | | | | | | | |
| | | | | SGIT170818364584 | | | | | | | | | |
| 18 AUG | | 18 AUG | | FUND TRANSFER | | | | 2,250.00 | | | | 82,291.74 | |
| | | | | CT0011687240 | | | | | | | | | |
| | | | | SGIT170818364588 | | | | | | | | | |
| 18 AUG | | 18 AUG | | FUND TRANSFER | | | | 3,000.00 | | | | 79,291.74 | |
| | | | | CT0011687241 | | | | | | | | | |
| | | | | SGIT170818364573 | | | | | | | | | |
| 18 AUG | | 18 AUG | | FUND TRANSFER | | | | 2,100.00 | | | | 77,191.74 | |
| | | | | CT0011687276 | | | | | | | | | |
| | | | | SGIT170818364603 | | | | | | | | | |
| 18 AUG | | 18 AUG | | FUND TRANSFER | | | | 90.00 | | | | 77,101.74 | |
| | | | | CT0011687324 | | | | | | | | | |
| | | | | SGIT170818364609 | | | | | | | | | |
| 18 AUG | | 18 AUG | | CHEQUE DEPOSIT | | 020574 | | | | 242.55 | | 77,344.29 | |
| | | | | OCBC | | | | | | | | | |
| 18 AUG | | 18 AUG | | CHEQUE DEPOSIT | | 623323 | | | | 366.00 | | 77,710.29 | |
| | | | | HSBC (CORPORATE) | | | | | | | | | |
| 18 AUG | | 18 AUG | | CHEQUE DEPOSIT | | 623755 | | | | 460.00 | | 78,170.29 | |
| | | | | HSBC (CORPORATE) | | | | | | | | | |
| 18 AUG | | 18 AUG | | CHEQUE DEPOSIT | | 300343 | | | | 1,926.00 | | 80,096.29 | |
| | | | | DBS BANK | | | | | | | | | |
| 18 AUG | | 18 AUG | | CHEQUE DEPOSIT | | 573088 | | | | 392.00 | | 80,488.29 | |
| | | | | HSBC (CORPORATE) | | | | | | | | | |
| 21 AUG | | 21 AUG | | FUND TRANSFER | | | | 1,248.80 | | | | 79,239.49 | |
| | | | | CT0011696772 | | | | | | | | | |
| | | | | SGIT170821369969 | | | | | | | | | |
| 21 AUG | | 21 AUG | | FUND TRANSFER | | | | 100.00 | | | | 79,139.49 | |
| | | | | CT0011696783 | | | | | | | | | |
| | | | | SGIT170821369972 | | | | | | | | | |
| 21 AUG | | 21 AUG | | FUND TRANSFER | | | | 1,500.00 | | | | 77,639.49 | |
| | | | | CT0011699559 | | | | | | | | | |
| | | | | SGIT170821371061 | | | | | | | | | |
| 21 AUG | | 21 AUG | | IBG GIRO | | | | | | 53.50 | | 77,692.99 | |
| | | | | SUPP | | | | | | | | | |
| | | | | DAMCO LOGISTICS SIN | | | | | | | | | |
| | | | | 8141002186 | | | | | | | | | |
| 22 AUG | | 22 AUG | | TRANSFER | | | | | | 4,615.98 | | 82,308.97 | |

RN805SGNJ186188

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

Page 6 of 9

CURRENT ACCOUNT

1 AUG 2017 TO 31 AUG 2017

Account No. 614411924001

Transaction Value

| Date | 交易日 | Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 | Deposit | 存入 | Balance | 结存/欠 |
|--------|--------|------|-----|---------------------|----|--------|----|------------|----|-----------|----|------------|------|
| | | | | CT0011704503 | | | | | | | | | |
| | | | | SGL/220817 | | | | | | | | | |
| 22 AUG | 22 AUG | | | TOP UP | | | | 100.00 | | | | 82,208.97 | |
| | | | | NETS CASHCARD | | | | | | | | | |
| | | | | 1111550405083051 | | | | | | | | | |
| | | | | OCBC-FP NEX | | | | | | | | | |
| | | | | SINGAPORE | | | | | | | | | |
| 22 AUG | 22 AUG | | | TOP UP | | | | 100.00 | | | | 82,108.97 | |
| | | | | NETS CASHCARD | | | | | | | | | |
| | | | | 1111900141613454 | | | | | | | | | |
| | | | | OCBC-FP NEX | | | | | | | | | |
| | | | | SINGAPORE | | | | | | | | | |
| 22 AUG | 22 AUG | | | TOP UP | | | | 100.00 | | | | 82,008.97 | |
| | | | | NETS CASHCARD | | | | | | | | | |
| | | | | 1111550418074884 | | | | | | | | | |
| | | | | OCBC-FP NEX | | | | | | | | | |
| | | | | SINGAPORE | | | | | | | | | |
| 22 AUG | 22 AUG | | | TOP UP | | | | 100.00 | | | | 81,908.97 | |
| | | | | NETS CASHCARD | | | | | | | | | |
| | | | | 1111900144154544 | | | | | | | | | |
| | | | | OCBC-FP NEX | | | | | | | | | |
| | | | | SINGAPORE | | | | | | | | | |
| 22 AUG | 22 AUG | | | CHEQUE DEPOSIT | | 790238 | | | | 28,630.03 | | 110,539.00 | |
| | | | | MALAYAN BANKING BHD | | | | | | | | | |
| 23 AUG | 23 AUG | | | FUND TRANSFER | | | | 1,869.60 | | | | 108,669.40 | |
| | | | | CT0011712378 | | | | | | | | | |
| | | | | SGIT170823379026 | | | | | | | | | |
| 23 AUG | 23 AUG | | | CHEQUE DEPOSIT | | 926867 | | | | 535.64 | | 109,205.04 | |
| | | | | UOB BANK | | | | | | | | | |
| 23 AUG | 23 AUG | | | CHEQUE DEPOSIT | | 021515 | | | | 122.85 | | 109,327.89 | |
| | | | | OCBC | | | | | | | | | |
| 23 AUG | 23 AUG | | | CHEQUE DEPOSIT | | 021679 | | | | 365.15 | | 109,693.04 | |
| | | | | OCBC | | | | | | | | | |
| 23 AUG | 23 AUG | | | CHEQUE DEPOSIT | | 550493 | | | | 26.00 | | 109,719.04 | |
| | | | | OCBC | | | | | | | | | |
| 24 AUG | 24 AUG | | | CHEQUE DEPOSIT | | 021820 | | | | 1,874.86 | | 111,593.90 | |
| | | | | OCBC | | | | | | | | | |
| 24 AUG | 24 AUG | | | CHEQUE DEPOSIT | | 021818 | | | | 190.95 | | 111,784.85 | |
| | | | | OCBC | | | | | | | | | |
| 24 AUG | 24 AUG | | | CHEQUE DEPOSIT | | 021746 | | | | 140.70 | | 111,925.55 | |
| | | | | OCBC | | | | | | | | | |

Please turn over...

RN8055GNJ066189

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

Page 7 of 9

CURRENT ACCOUNT

1 AUG 2017 TO 31 AUG 2017

Account No. 614411924001

Transaction Value

| Date 交易日 | Date 过帐日 | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|----------|----------|---|-----------|---------------|------------|--------------|
| 24 AUG | 24 AUG | CHEQUE DEPOSIT OCBC | 003604 | | 1,280.70 | 113,206.25 |
| 25 AUG | 25 AUG | FUND TRANSFER CT0011724812 SGIT170825384271 | | 700.00 | | 112,506.25 |
| 25 AUG | 25 AUG | IBG GIRO SUPP AKZO NOBEL NV 2015514113 | | | 107.00 | 112,613.25 |
| 25 AUG | 25 AUG | IBG GIRO OTHR SABIC INNOVATIVE PL 774602000016692 | | | 53.50 | 112,666.75 |
| 26 AUG | 26 AUG | CASH WITHDRAWAL ATM xx-7097 OCBC-YISHUN BRANC S | | 1,000.00 | | 111,666.75 |
| 28 AUG | 28 AUG | CASH WITHDRAWAL ATM xx-7097 OCBC-FP LORONG LIMAU S | | 1,000.00 | | 110,666.75 |
| 28 AUG | 28 AUG | FUND TRANSFER CT0011740784 SGIT170828394660 | | 1,500.00 | | 109,166.75 |
| 29 AUG | 29 AUG | FUND TRANSFER CT0011743927 JP-SEPT2017 | | 2,782.00 | | 106,384.75 |
| 29 AUG | 29 AUG | FUND TRANSFER CT0011743932 SGIT170829396203 | | 5,000.00 | | 101,384.75 |
| 29 AUG | 29 AUG | TRANSFER CT0011746762 SGL/290817 | | | 2,484.65 | 103,869.40 |
| 29 AUG | 29 AUG | CHEQUE DEPOSIT OCBC | 553410 | | 1.82 | 103,871.22 |
| 29 AUG | 29 AUG | CHEQUE DEPOSIT MALAYAN BANKING BHD | 996449 | | 481.50 | 104,352.72 |
| 29 AUG | 29 AUG | CHEQUE DEPOSIT STANDARD CHART. BANK | 088448 | | 53.50 | 104,406.22 |
| 29 AUG | 29 AUG | CHEQUE DEPOSIT OCBC | 022019 | | 294.65 | 104,700.87 |
| 29 AUG | 29 AUG | CHEQUE DEPOSIT | 021950 | | 187.90 | 104,888.47 |

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

Page 8 of 9

CURRENT ACCOUNT

1 AUG 2017 TO 31 AUG 2017

Account No. 614411924001

Transaction Value

| Date | 交易日 | Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 | Deposit | 存入 | Balance | 结存/欠 |
|--------|--------|------|-----|-------------------------------|----|--------|----|------------|----|------------|----|------------|------|
| | | | | OCBC | | | | | | | | | |
| 29 AUG | 29 AUG | | | CHEQUE DEPOSIT | | 021880 | | | | 268.00 | | 105,156.47 | |
| | | | | OCBC | | | | | | | | | |
| 29 AUG | 29 AUG | | | CHEQUE DEPOSIT | | 624898 | | | | 421.00 | | 105,577.47 | |
| | | | | HSBC (CORPORATE) | | | | | | | | | |
| 29 AUG | 29 AUG | | | CHEQUE DEPOSIT | | 624278 | | | | 281.00 | | 105,858.47 | |
| | | | | HSBC (CORPORATE) | | | | | | | | | |
| 29 AUG | 29 AUG | | | CHEQUE DEPOSIT | | 624157 | | | | 375.00 | | 106,233.47 | |
| | | | | HSBC (CORPORATE) | | | | | | | | | |
| 29 AUG | 29 AUG | | | CHEQUE DEPOSIT | | 790621 | | | | 27,745.21 | | 133,978.68 | |
| | | | | MALAYAN BANKING BHD | | | | | | | | | |
| 30 AUG | 30 AUG | | | IBG GIRO | | | | | | 1,662.68 | | 135,641.36 | |
| | | | | OTHR | | | | | | | | | |
| | | | | SINGAPORE EPSON IND | | | | | | | | | |
| | | | | SG1708240389436 | | | | | | | | | |
| 30 AUG | 30 AUG | | | IBG GIRO | | | | 3,840.00 | | | | 131,801.36 | |
| | | | | COLL ASI185 | | | | | | | | | |
| | | | | SIN GUAN LEE TRADING | | | | | | | | | |
| | | | | ASI ASI185 | | | | | | | | | |
| 31 AUG | 31 AUG | | | ASI CHARGES | | | | 10.00 | | | | 131,791.36 | |
| | | | | RINP RONG SENG FATT | | | | | | | | | |
| | | | | OCBC 613882083001 | | | | | | | | | |
| | | | | STANDING INSTR | | | | | | | | | |
| 31 AUG | 31 AUG | | | GIRO | | | | 2,000.00 | | | | 129,791.36 | |
| | | | | RINP RONG SENG FATT | | | | | | | | | |
| | | | | OCBC 613882083001 | | | | | | | | | |
| | | | | STANDING INSTR | | | | | | | | | |
| | | | | BALANCE C/F | | | | | | | | 129,791.36 | |
| | | | | Total Withdrawals/Deposits | | | | 140,888.82 | | 169,967.57 | | | |
| | | | | Total Interest Paid This Year | | | | | | 0.00 | | | |
| | | | | Average Balance | | | | | | 99,745.30 | | | |

Eason Chan
Singapore 22059

CERTIFIED TRUE COPY

CHECK YOUR STATEMENT

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



10401NN6141T

SIN GUAN LEE TRADING
55 TOH GUAN ROAD EAST
#05-04
UNI-TECH CENTRE
SINGAPORE 608601

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

STATEMENT OF ACCOUNT

Page 1 of 9

For enquiries, please call
Business Banking at 6538 1111

NORTHPOINT BRANCH

CURRENT ACCOUNT

1 SEP 2017 TO 30 SEP 2017

Account No. 614411924001

| Transaction Value | | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|-------------------|-----------|---|-----------|---------------|------------|--------------|
| Date 交易日期 | Date 过账日期 | | | | | |
| | | BALANCE B/F | | | | 129,791.36 |
| 03 SEP | 04 SEP | CASH WITHDRAWAL ATM xx-7097 OCBC-CALTEX CHONG PANG S | | 1,000.00 | | 128,791.36 |
| 03 SEP | 04 SEP | CASH WITHDRAWAL ATM xx-7097 OCBC-CALTEX CHONG PANG S | | 1,000.00 | | 127,791.36 |
| 03 SEP | 04 SEP | CASH WITHDRAWAL ATM xx-7097 OCBC-CALTEX CHONG PANG S | | 1,000.00 | | 126,791.36 |
| 04 SEP | 04 SEP | FUND TRANSFER CT0011779452 SGIT170904416992 | | 911.00 | | 125,880.36 |
| 04 SEP | 04 SEP | IBG GIRO IVPT NTUC FAIRPRICE CO-O 5600060264 | | | 19,260.00 | 145,140.36 |
| 04 SEP | 04 SEP | CASH WITHDRAWAL ATM xx-7097 OCBC-32 NEW MARKE RD S | | 1,000.00 | | 144,140.36 |
| 04 SEP | 04 SEP | CASH WITHDRAWAL ATM xx-7097 OCBC-32 NEW MARKE RD S | | 1,000.00 | | 143,140.36 |
| 05 SEP | 05 SEP | TRANSFER CT0011787352 SGL/050917 | | | 3,073.47 | 146,213.83 |
| 05 SEP | 05 SEP | FUND TRANSFER CT0011788677 SGIT170905422566 | | 2,723.80 | | 143,490.03 |
| 05 SEP | 05 SEP | FUND TRANSFER CT0011788873 SGIT170905422698 | | 36.00 | | 143,454.03 |
| 05 SEP | 05 SEP | FUND TRANSFER CT0011792087 SGIT170905424775 | | 5,001.00 | | 138,453.03 |
| 05 SEP | 05 SEP | FUND TRANSFER | | 2,540.00 | | 135,913.03 |

Bank Officer Seen
Stamp 17/09/2017

CERTIFIED TRUE COPY

Please turn over...
RNB05SGN138887

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

Page 2 of 9

CURRENT ACCOUNT

1 SEP 2017 TO 30 SEP 2017

Account No. 614411924001

| Transaction Value | | Description 说明 | | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|-------------------|----------|--------------------------|--|-----------|---------------|------------|--------------|
| Date 交易日 | Date 过帐日 | | | | | | |
| | | CT0011792121 | | | | | |
| | | SGIT170905424808 | | | | | |
| 05 SEP | 05 SEP | FUND TRANSFER | | | 7,000.00 / | | 128,913.03 |
| | | CT0011792141 | | | | | |
| | | SGIT170905424795 | | | | | |
| 05 SEP | 05 SEP | CHEQUE DEPOSIT | | 790660 | | 9,614.61 | 138,527.64 |
| | | MALAYAN BANKING BHD | | | | | |
| 06 SEP | 06 SEP | GIRO | | | | 6,697.00 | 145,224.64 |
| | | OTHR 301637417081 | | | | | |
| | | MOM | | | | | |
| | | SEC 34251300A-PTE-01 170 | | | | | |
| 06 SEP | 06 SEP | FUND TRANSFER | | | 585.00 | | 144,639.64 |
| | | CT0011792720 | | | | | |
| | | SGIT170905425041 | | | | | |
| 06 SEP | 06 SEP | FUND TRANSFER | | | 1,209.00 | | 143,439.64 |
| | | CT0011792662 | | | | | |
| | | SGIT170905425014 | | | | | |
| 06 SEP | 06 SEP | FUND TRANSFER | | | 1,290.00 | | 142,149.64 |
| | | CT0011792672 | | | | | |
| | | SGIT170905424995 | | | | | |
| 06 SEP | 06 SEP | FUND TRANSFER | | | 12,824.00 | | 129,325.64 |
| | | CT0011792714 | | | | | |
| | | SGIT170905425023 | | | | | |
| 06 SEP | 06 SEP | FUND TRANSFER | | | 1,723.00 | | 127,602.64 |
| | | CT0011792739 | | | | | |
| | | SGIT170905425042 | | | | | |
| 06 SEP | 06 SEP | FUND TRANSFER | | | 1,600.00 | | 126,002.64 |
| | | CT0011792708 | | | | | |
| | | SGIT170905424998 | | | | | |
| 07 SEP | 07 SEP | CHEQUE DEPOSIT | | 022598 | | 131.35 | 126,133.99 |
| | | OCBC | | | | | |
| 07 SEP | 07 SEP | CHEQUE DEPOSIT | | 803670 | | 274.18 | 126,408.17 |
| | | UOB BANK | | | | | |
| 07 SEP | 07 SEP | CHEQUE DEPOSIT | | 022205 | | 298.20 | 126,706.37 |
| | | OCBC | | | | | |
| 07 SEP | 07 SEP | CHEQUE DEPOSIT | | 022671 | | 296.25 | 127,002.62 |
| | | OCBC | | | | | |
| 07 SEP | 07 SEP | CHEQUE DEPOSIT | | 022546 | | 457.45 | 127,460.07 |
| | | OCBC | | | | | |
| 07 SEP | 07 SEP | CHEQUE DEPOSIT | | 022269 | | 273.35 | 127,733.42 |
| | | OCBC | | | | | |

Please turn over.

RNB05SGNJ38889

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

Page 3 of 9

CURRENT ACCOUNT

1 SEP 2017 TO 30 SEP 2017

Account No. 614411924001

| Transaction Value | | | | | | | | |
|-------------------|--------|------|------|---|-----------|---------------|------------|--------------|
| Date | 交易日期 | Date | 过帐日期 | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
| 07 SEP | 07 SEP | | | CHEQUE DEPOSIT OCBC | 553228 | | 21.00 | 127,754.42 |
| 07 SEP | 07 SEP | | | CHEQUE DEPOSIT OCBC | 552248 | | 35.00 | 127,789.42 |
| 07 SEP | 07 SEP | | | CHEQUE DEPOSIT HSBC (CORPORATE) | 624970 | | 85.26 | 127,874.68 |
| 07 SEP | 07 SEP | | | FUND TRANSFER CT0011808656 SGIT170907433756 | | 1,413.00 | | 126,461.68 |
| 07 SEP | 07 SEP | | | FUND TRANSFER CT0011808696 SGIT170907433805 | | 17,164.07 | | 109,297.61 |
| 07 SEP | 07 SEP | | | FUND TRANSFER CT0011808707 SGIT170907433841 | | 32.00 | | 109,265.61 |
| 07 SEP | 07 SEP | | | FUND TRANSFER CT0011808773 SGIT170907433858 | | 2,152.10 | | 107,113.51 |
| 09 SEP | 09 SEP | | | CASH WITHDRAWAL ATM xx-7097 OCBC-FP 849 YISHUNRING S | | 1,000.00 | | 106,113.51 |
| 11 SEP | 11 SEP | | | CASH WITHDRAWAL ATM xx-7097 OCBC-32 NEW MARKE RD S | | 1,000.00 | | 105,113.51 |
| 12 SEP | 12 SEP | | | GIRO OTHR ACCOUNTANT-GENE0242 5002893428 | | | 1,260.94 | 106,374.45 |
| 12 SEP | 12 SEP | | | TRANSFER CT0011831286 SGL/120917 | | | 4,722.87 | 111,097.32 |
| 12 SEP | 12 SEP | | | IBG GIRO GDSV KARCHER SINGAPORE P 17070023 | | | 456.78 | 111,554.10 |
| 12 SEP | 12 SEP | | | CHEQUE DEPOSIT OCBC | 399837 | | 6,688.68 | 118,242.78 |
| 12 SEP | 12 SEP | | | CHEQUE DEPOSIT HSBC (CORPORATE) | 625232 | | 75.39 | 118,318.17 |

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

Page 4 of 9

CURRENT ACCOUNT

1 SEP 2017 TO 30 SEP 2017

Account No. 614411924001

| Transaction Value | | | | | | | |
|-------------------|----------|---|-----------|---------------|------------|--------------|--|
| Date | 交易日 Date | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 | |
| 12 SEP | 12 SEP | CHEQUE DEPOSIT UOB BANK | 847008 | | 107.00 | 118,425.17 | |
| 13 SEP | 13 SEP | CASH WITHDRAWAL ATM xx-7097 OCBC-SERANGOON GD BR S | | 1,000.00 | | 117,425.17 | |
| 13 SEP | 13 SEP | CASH WITHDRAWAL ATM xx-7097 OCBC-SERANGOON GD BR S | | 1,000.00 | | 116,425.17 | |
| 13 SEP | 13 SEP | CASH WITHDRAWAL ATM xx-7097 OCBC-SERANGOON GD BR S | | 1,000.00 | | 115,425.17 | |
| 13 SEP | 13 SEP | CHEQUE DEPOSIT UOB BANK | 581364 | | 417.73 | 115,842.90 | |
| 13 SEP | 13 SEP | CHEQUE DEPOSIT MALAYAN BANKING BHD | 790695 | | 27,510.90 | 143,353.80 | |
| 15 SEP | 15 SEP | CHEQUE DEPOSIT COMMERZBANK | 341240 | | 267.50 | 143,621.30 | |
| 15 SEP | 15 SEP | IBG GIRO OTHR SABIC INNOVATIVE PL 774602000017912 | | | 53.50 | 143,674.80 | |
| 15 SEP | 15 SEP | FUND TRANSFER CT0011856088 SGIT170915458910 | | 1,050.00 | | 142,624.80 | |
| 15 SEP | 15 SEP | FUND TRANSFER CT0011856107 SGIT170915458914 | | 2,356.00 | | 140,268.80 | |
| 18 SEP | 18 SEP | GIRO COLL 3016374 CPF BIZ | | 16,759.00 | | 123,509.80 | |
| 18 SEP | 18 SEP | GIRO COLL 3016374 CPF BFWL | | 9,020.00 | | 114,489.80 | |
| 18 SEP | 18 SEP | CHEQUE DEPOSIT STANDARD CHART. BANK | 088478 | | 53.50 | 114,543.30 | |
| 18 SEP | 18 SEP | IBG GIRO | | | 321.00 | 114,864.30 | |

Please turn over..

RNB05SGNU38801

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

Page 5 of 9

CURRENT ACCOUNT

1 SEP 2017 TO 30 SEP 2017

Account No. 614411924001

| Transaction Value | | | | | | | |
|-------------------|----------|-----|---|-----------|---------------|-------------|--------------|
| Date | 交易日 Date | 过帐日 | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
| | | | IVPT NTUC FAIRPRICE CO-O 5600061056 | | | | |
| 18 SEP | 18 SEP | | IBG GIRO IVPT M/S MAERSK SINGAPOR 008141301410 | | | 53.50 / | 114,917.80 |
| 18 SEP | 18 SEP | | IBG GIRO SUPP DAMCO LOGISTICS SIN 8141002434 | | | 53.50 / | 114,971.30 |
| 19 SEP | 19 SEP | | FUND TRANSFER CT0011866438 SGIT170918464912 | | 3,843.50 / | | 111,127.80 |
| 19 SEP | 19 SEP | | TRANSFER CT0011869527 SGL/190917 | | | 5,211.76 / | 116,339.56 |
| 19 SEP | 19 SEP | | CHEQUE DEPOSIT MALAYAN BANKING BHD | 790726 | | 25,974.42 / | 142,313.98 |
| 20 SEP | 20 SEP | | FUND TRANSFER CT0011878894 SGIT170920472510 | | 2,100.00 / | | 140,213.98 |
| 20 SEP | 20 SEP | | FUND TRANSFER CT0011878929 SGIT170920472497 | | 1,750.00 / | | 138,463.98 |
| 20 SEP | 20 SEP | | FUND TRANSFER CT0011878957 SGIT170920472524 | | 2,500.00 / | | 135,963.98 |
| 20 SEP | 20 SEP | | FUND TRANSFER CT0011878980 SGIT170920472532 | | 4,150.00 / | | 131,813.98 |
| 20 SEP | 20 SEP | | FUND TRANSFER CT0011879007 SGIT170920472562 | | 600.00 / | | 131,213.98 |
| 20 SEP | 20 SEP | | FUND TRANSFER CT0011879010 SGIT170920472554 | | 1,000.00 / | | 130,213.98 |
| 20 SEP | 20 SEP | | FUND TRANSFER CT0011879039 SGIT170920472566 | | 8,079.00 / | | 122,134.98 |
| 20 SEP | 20 SEP | | FUND TRANSFER | | 1,500.00 / | | 120,634.98 |

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

Page 6 of 9

CURRENT ACCOUNT

1 SEP 2017 TO 30 SEP 2017

Account No. 614411924001

| Transaction Value | | | | | | | | | |
|-------------------|--------|------|------|---------------------------|-----------|---------------|------------|--------------|--|
| Date | 交易日期 | Date | 过帐日期 | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 | |
| | | | | CT0011879077 | | | | | |
| | | | | SGIT170920472597 | | | | | |
| 20 SEP | 20 SEP | | | FUND TRANSFER | | 1,000.00 | | 119,634.98 | |
| | | | | CT0011879103 | | | | | |
| | | | | SGIT170920472602 | | | | | |
| 20 SEP | 20 SEP | | | FUND TRANSFER | | 1,000.00 | | 118,634.98 | |
| | | | | CT0011879167 | | | | | |
| | | | | SGIT170920472614 | | | | | |
| 20 SEP | 20 SEP | | | IBG GIRO | | | 53.50 | 118,688.48 | |
| | | | | IVPT | | | | | |
| | | | | M/S MAERSK SINGAPOR | | | | | |
| | | | | 008141304020 | | | | | |
| 20 SEP | 20 SEP | | | CHEQUE DEPOSIT | 882670 | | 7,344.00 | 126,032.48 | |
| | | | | SCB (SG) | | | | | |
| 20 SEP | 20 SEP | | | CHEQUE DEPOSIT | 555292 | | 3.92 | 126,036.40 | |
| | | | | OCBC | | | | | |
| 20 SEP | 20 SEP | | | CHEQUE DEPOSIT | 023082 | | 750.90 | 126,787.30 | |
| | | | | OCBC | | | | | |
| 20 SEP | 20 SEP | | | CHEQUE DEPOSIT | 003669 | | 665.64 | 127,452.94 | |
| | | | | OCBC | | | | | |
| 20 SEP | 20 SEP | | | CHEQUE DEPOSIT | 023079 | | 691.60 | 128,144.54 | |
| | | | | OCBC | | | | | |
| 20 SEP | 20 SEP | | | CHEQUE DEPOSIT | 023049 | | 737.20 | 128,881.74 | |
| | | | | OCBC | | | | | |
| 20 SEP | 20 SEP | | | CHEQUE DEPOSIT | 023055 | | 2,671.40 | 131,553.14 | |
| | | | | OCBC | | | | | |
| 20 SEP | 20 SEP | | | CHEQUE DEPOSIT | 023307 | | 587.80 | 132,140.94 | |
| | | | | OCBC | | | | | |
| 21 SEP | 21 SEP | | | RETURN CHEQUE | 023082 | 750.90 | | 131,390.04 | |
| | | | | OCBC | | | | | |
| 21 SEP | 21 SEP | | | CHEQUE DEPOSIT | 241439 | | 299.60 | 131,689.64 | |
| | | | | OCBC | | | | | |
| 22 SEP | 22 SEP | | | FUND TRANSFER | | 1,578.40 | | 130,111.24 | |
| | | | | CT0011887936 | | | | | |
| | | | | SGIT170921476590 | | | | | |
| 22 SEP | 22 SEP | | | FUND TRANSFER | | 600.00 | | 129,511.24 | |
| | | | | CT0011889287 | | | | | |
| | | | | SGIT170922477145 | | | | | |
| 24 SEP | 25 SEP | | | CASH WITHDRAWAL ATM | | 1,000.00 | | 128,511.24 | |
| | | | | xx-7097 OCBC-SERANGOON GD | | | | | |
| | | | | BR | | | | | |

 Please turn over.
 RN805SGHJ38803

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 SEP 2017 TO 30 SEP 2017

Account No. 614411924001

| Transaction Value | | | | | | | |
|-------------------|--------|------|------|-------------------------|--------|------------|------------|
| Date | 交易日期 | Date | 过帐日期 | Description | 说明 | Cheque | 支票 |
| | | | | | | Withdrawal | 支出 |
| | | | | | | Deposit | 存入 |
| | | | | | | Balance | 结存/欠 |
| | | | | S | | | |
| 25 SEP | 25 SEP | | | CASH DEPOSIT | | 776.22 | 129,287.46 |
| 26 SEP | 26 SEP | | | TRANSFER | | 4,934.95 | 134,222.41 |
| | | | | CT0011912454 | | | |
| | | | | SGL/260917 | | | |
| 26 SEP | 26 SEP | | | CHEQUE DEPOSIT | 790761 | 28,240.98 | 162,463.39 |
| | | | | MALAYAN BANKING BHD | | | |
| 27 SEP | 27 SEP | | | FUND TRANSFER | | 1,500.00 | 160,963.39 |
| | | | | CT0011916847 | | | |
| | | | | SGIT170927493362 | | | |
| 27 SEP | 27 SEP | | | FUND TRANSFER | | 1,306.17 | 159,657.22 |
| | | | | CT0011916863 | | | |
| | | | | SGIT170927493392 | | | |
| 27 SEP | 27 SEP | | | IBG GIRO | | 107.00 | 159,764.22 |
| | | | | SUPP | | | |
| | | | | AKZO NOBEL NV | | | |
| | | | | 2015751686 | | | |
| 27 SEP | 27 SEP | | | CHEQUE | 141628 | 39,295.75 | 120,468.47 |
| 27 SEP | 27 SEP | | | CHEQUE | 141627 | 39,295.75 | 81,172.72 |
| 28 SEP | 28 SEP | | | IBG GIRO | | 1,092.69 | 82,265.41 |
| | | | | OTHR | | | |
| | | | | SINGAPORE EPSON IND | | | |
| | | | | SG1709220414414 | | | |
| 29 SEP | 29 SEP | | | GIRO | | 2,000.00 | 80,265.41 |
| | | | | RINP RONG SENG FATT | | | |
| | | | | OCBC 613882083001 | | | |
| | | | | STANDING INSTR | | | |
| 29 SEP | 29 SEP | | | ASI CHARGES | | 10.00 | 80,255.41 |
| | | | | RINP RONG SENG FATT | | | |
| | | | | OCBC 613882083001 | | | |
| | | | | STANDING INSTR | | | |
| 29 SEP | 29 SEP | | | CASH WITHDRAWAL ATM | | 1,000.00 | 79,255.41 |
| | | | | xx-7097 OCBC-103 YISHUN | | | |
| | | | | RING RD | | | |
| | | | | S | | | |
| 29 SEP | 29 SEP | | | IBG GIRO | | 259.79 | 79,515.20 |
| | | | | GDSV | | | |
| | | | | KARCHER SINGAPORE P | | | |
| | | | | 17080046 | | | |
| 29 SEP | 29 SEP | | | IBG GIRO | | 3,840.00 | 75,675.20 |
| | | | | COLL ASH185 | | | |

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

Page 8 of 9

CURRENT ACCOUNT

1 SEP 2017 TO 30 SEP 2017

Account No. 614411924001

| Transaction Value | | | | | | |
|-------------------|--------|------|-----|-------------------------------|------------|------------|
| Date | 交易日 | Date | 过帐日 | Description | 说明 | Balance |
| | | | | Cheque | 支票 | Withdrawal |
| | | | | | 支出 | 存入 |
| | | | | | | 结存/欠 |
| | | | | | | |
| | | | | SIN GUAN LEE TRADING | | |
| | | | | ASI | ASH185 | |
| 29 SEP | 29 SEP | | | FUND TRANSFER | | 73,968.20 |
| | | | | CT0011940710 | 1,707.00 | |
| | | | | SGIT170929505147 | | |
| 29 SEP | 29 SEP | | | FUND TRANSFER | 100.00 | 73,868.20 |
| | | | | CT0011940725 | | |
| | | | | SGIT170929505151 | | |
| 29 SEP | 29 SEP | | | FUND TRANSFER | 300.00 | 73,568.20 |
| | | | | CT0011940728 | | |
| | | | | SGIT170929505175 | | |
| | | | | BALANCE C/F | | 73,568.20 |
| | | | | Total Withdrawals/Deposits | 219,186.44 | 162,963.28 |
| | | | | Total Interest Paid This Year | | 0.00 |
| | | | | Average Balance | | 122,217.54 |

CHECK YOUR STATEMENT

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

For enquiries, please call Business Banking at 6538 1111.

CHANGE OF PARTICULARS

Please complete the form on the reverse side of Page 1 of this statement to update your particulars. (eg. Address, telephone number) Alternatively, for personal account holders, you can also update your particulars via Internet Banking or at our in-branch ATMs.

 Error Check for Error
 Error ID: 30553

CERTIFIED TRUE COPY

Please turn over.

RNB05SGNJ138895



16311W6141T

SIN GUAN LEE TRADING
71 WOODLANDS INDUSTRIAL PARK E9
#01-02
WAVE9
SINGAPORE 757048

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

STATEMENT OF ACCOUNT

Page 1 of 7

For enquiries, please call
Business Banking at 6538 1111

NORTHPOINT BRANCH

CURRENT ACCOUNT

1 OCT 2017 TO 31 OCT 2017

Account No. 614411924001

Transaction Value

| Date | 交易日 Date | 过帐日 Date | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|--------|----------|----------|--------------------------|-----------|---------------|------------|--------------|
| | | | BALANCE B/F | | | | 73,568.20 |
| 02 OCT | 02 OCT | | GIRO | | | 1,624.00 | 75,192.20 |
| | | | OTHR 301637417091 | | | | |
| | | | MOM | | | | |
| | | | TEC 34251300A-PTE-01 170 | | | | |
| 02 OCT | 02 OCT | | FUND TRANSFER | | 2,782.00 | | 72,410.20 |
| | | | CT0011946368 | | | | |
| | | | JP-OCT2017 | | | | |
| 02 OCT | 02 OCT | | CHEQUE DEPOSIT | 304830 | | 8,331.19 | 80,741.39 |
| | | | DBS BANK | | | | |
| 02 OCT | 02 OCT | | CHEQUE DEPOSIT | 024990 | | 317.97 | 81,059.36 |
| | | | OCBC | | | | |
| 02 OCT | 02 OCT | | CHEQUE DEPOSIT | 626134 | | 462.00 | 81,521.36 |
| | | | HSBC (CORPORATE) | | | | |
| 02 OCT | 02 OCT | | CHEQUE DEPOSIT | 625469 | | 507.00 | 82,028.36 |
| | | | HSBC (CORPORATE) | | | | |
| 02 OCT | 02 OCT | | CHEQUE DEPOSIT | 023438 | | 26.60 | 82,054.96 |
| | | | OCBC | | | | |
| 02 OCT | 02 OCT | | CHEQUE DEPOSIT | 023323 | | 49.40 | 82,104.36 |
| | | | OCBC | | | | |
| 02 OCT | 02 OCT | | CHEQUE DEPOSIT | 022948 | | 626.25 | 82,730.61 |
| | | | OCBC | | | | |
| 02 OCT | 02 OCT | | CHEQUE DEPOSIT | 023671 | | 95.00 | 82,825.61 |
| | | | OCBC | | | | |
| 02 OCT | 02 OCT | | CHEQUE DEPOSIT | 023506 | | 237.84 | 83,063.45 |
| | | | OCBC | | | | |
| 02 OCT | 02 OCT | | CHEQUE DEPOSIT | 023023 | | 589.00 | 83,652.45 |
| | | | OCBC | | | | |
| 02 OCT | 02 OCT | | CHEQUE DEPOSIT | 023070 | | 1,588.15 | 85,240.60 |
| | | | OCBC | | | | |
| 03 OCT | 03 OCT | | TRANSFER | | | 5,484.29 | 90,724.89 |
| | | | CT0011960668 | | | | |
| | | | SGL/031017 | | | | |
| 03 OCT | 03 OCT | | CASH WITHDRAWAL ATM | | 1,000.00 | | 89,724.89 |
| | | | xx-7097 OCBC-CALTEX | | | | |
| | | | BALESTIER | | | | |
| | | | S | | | | |
| 03 OCT | 03 OCT | | FUND TRANSFER | | 4,648.30 | | 85,076.59 |
| | | | CT0011964081 | | | | |
| | | | SGIT171003521256 | | | | |
| 04 OCT | 04 OCT | | FUND TRANSFER | | 1,600.00 | | 83,476.59 |

For Chul Yee Soon
Emp No. 88577

CERTIFIED TRUE COPY

[Signature]

Please turn over...
RNB05SGNM/88577

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

Page 2 of 7

CURRENT ACCOUNT

1 OCT 2017 TO 31 OCT 2017

Account No. 614411924001

| Transaction Value | | | | | | | | |
|-------------------|--------|------|-----|---------------------|-----------|---------------|------------|--------------|
| Date | 交易日期 | Date | 过帐日 | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
| | | | | CT0011969942 | | | | |
| | | | | SGIT171004525047 | | | | |
| 04 OCT | 04 OCT | | | CHEQUE DEPOSIT | 790802 | | 13,899.27 | 97,375.86 |
| | | | | MALAYAN BANKING BHD | | | | |
| 05 OCT | 05 OCT | | | FUND TRANSFER | | 2,097.00 | | 95,278.86 |
| | | | | CT0011972913 | | | | |
| | | | | SGIT171005526768 | | | | |
| 05 OCT | 05 OCT | | | FUND TRANSFER | | 2,635.00 | | 92,643.86 |
| | | | | CT0011972917 | | | | |
| | | | | SGIT171005526791 | | | | |
| 05 OCT | 05 OCT | | | FUND TRANSFER | | 4,000.00 | | 88,643.86 |
| | | | | CT0011972919 | | | | |
| | | | | SGIT171005526796 | | | | |
| 05 OCT | 05 OCT | | | FUND TRANSFER | | 1,309.00 | | 87,334.86 |
| | | | | CT0011972924 | | | | |
| | | | | SGIT171005526774 | | | | |
| 05 OCT | 05 OCT | | | FUND TRANSFER | | 1,515.00 | | 85,819.86 |
| | | | | CT0011972928 | | | | |
| | | | | SGIT171005526804 | | | | |
| 05 OCT | 05 OCT | | | FUND TRANSFER | | 1,290.00 | | 84,529.86 |
| | | | | CT0011972931 | | | | |
| | | | | SGIT171005526780 | | | | |
| 05 OCT | 05 OCT | | | FUND TRANSFER | | 540.00 | | 83,989.86 |
| | | | | CT0011972940 | | | | |
| | | | | SGIT171005526808 | | | | |
| 05 OCT | 05 OCT | | | FUND TRANSFER | | 8,525.00 | | 75,464.86 |
| | | | | CT0011972943 | | | | |
| | | | | SGIT171005526788 | | | | |
| 05 OCT | 05 OCT | | | FUND TRANSFER | | 5,000.00 | | 70,464.86 |
| | | | | CT0011972949 | | | | |
| | | | | SGIT171005526813 | | | | |
| 05 OCT | 05 OCT | | | FUND TRANSFER | | 1,000.00 | | 69,464.86 |
| | | | | CT0011974269 | | | | |
| | | | | SGIT171005528088 | | | | |
| 06 OCT | 06 OCT | | | FUND TRANSFER | | 2,301.70 | | 67,163.16 |
| | | | | CT0011983378 | | | | |
| | | | | SGIT171006533035 | | | | |
| 06 OCT | 06 OCT | | | FUND TRANSFER | | 604.00 | | 66,559.16 |
| | | | | CT0011983392 | | | | |
| | | | | SGIT171006533053 | | | | |
| 07 OCT | 07 OCT | | | CASH WITHDRAWAL ATM | | 1,000.00 | | 65,559.16 |

Please turn over...

RN8055GCM188579

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

Page 3 of 7

CURRENT ACCOUNT

1 OCT 2017 TO 31 OCT 2017

Account No. 614411924001

| Transaction Value | | | | | | | | |
|-------------------|--------|------|-----|--|-----------|---------------|------------|--------------|
| Date | 交易日 | Date | 过帐日 | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
| | | | | xx-7097 OCBC-FP LORONG LIMAU S | | | | |
| 10 OCT | 10 OCT | | | DEBIT PURCHASE 09/10/17 | | 107.65 | | 65,451.51 |
| | | | | xx-7097 CALTEX - LOR CHUA S | | | | |
| 10 OCT | 10 OCT | | | CHEQUE DEPOSIT OCBC | 399992 | | 7,694.23 | 73,145.74 |
| 10 OCT | 10 OCT | | | CHEQUE DEPOSIT OCBC | 024115 | | 527.30 | 73,673.04 |
| 10 OCT | 10 OCT | | | CHEQUE DEPOSIT OCBC | 024084 | | 240.45 | 73,913.49 |
| 10 OCT | 10 OCT | | | CHEQUE DEPOSIT OCBC | 133790 | | 190.46 | 74,103.95 |
| 10 OCT | 10 OCT | | | CHEQUE DEPOSIT DBS BANK | 300369 | | 1,926.00 | 76,029.95 |
| 10 OCT | 10 OCT | | | CASH WITHDRAWAL ATM xx-7097 OCBC-32 NEW MARKE RD S | | 500.00 | | 75,529.95 |
| 10 OCT | 10 OCT | | | FUND TRANSFER CT0012004541 SGIT171010545550 | | 15,679.79 | | 59,850.16 |
| 11 OCT | 11 OCT | | | GIRO OTHR NEWSPAPER SENG RECY WASTEPAPER FROM 1 TO 7 OC | | | 8,744.04 | 68,594.20 |
| 11 OCT | 11 OCT | | | CHEQUE DEPOSIT MALAYAN BANKING BHD | 790836 | | 23,319.78 | 91,913.98 |
| 13 OCT | 13 OCT | | | CASH WITHDRAWAL ATM xx-7097 OCBC-NEX BRANCH S | | 1,000.00 | | 90,913.98 |
| 13 OCT | 13 OCT | | | CASH WITHDRAWAL ATM xx-7097 OCBC-NEX BRANCH S | | 1,000.00 | | 89,913.98 |
| 16 OCT | 16 OCT | | | FUND TRANSFER CT0012032096 SGIT171016560413 | | 3,124.40 | | 86,789.58 |
| 16 OCT | 16 OCT | | | CASH WITHDRAWAL ATM xx-7097 OCBC-SERANGOON GD | | 1,000.00 | | 85,789.58 |

RN805SGNM168580

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

Page 4 of 7

CURRENT ACCOUNT

1 OCT 2017 TO 31 OCT 2017

Account No. 614411924001

Transaction Value

| Date | 交易日 | Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 | Deposit | 存入 | Balance | 结存/欠 |
|--------|-----|--------|-----|---------------------------|----|--------|----|------------|----|-----------|----|-----------|------|
| | | | | BR | | | | | | | | | |
| | | | | S | | | | | | | | | |
| 17 OCT | | 17 OCT | | GIRO | | | | 8,309.41 | | | | 77,480.17 | |
| | | | | COLL 3016374 | | | | | | | | | |
| | | | | CPF | | | | | | | | | |
| | | | | BFWL | | | | | | | | | |
| 17 OCT | | 17 OCT | | FUND TRANSFER | | | | 4,200.00 | | | | 73,280.17 | |
| | | | | CT0012046059 | | | | | | | | | |
| | | | | SGIT171017567041 | | | | | | | | | |
| 19 OCT | | 19 OCT | | GIRO | | | | 16,952.00 | | | | 56,328.17 | |
| | | | | COLL 3016374 | | | | | | | | | |
| | | | | CPF | | | | | | | | | |
| | | | | BIZ | | | | | | | | | |
| 19 OCT | | 19 OCT | | GIRO | | | | | | 5,264.40 | | 61,592.57 | |
| | | | | OTHR | | | | | | | | | |
| | | | | NEWSPAPER SENG RECY | | | | | | | | | |
| | | | | WP FR SGL ON (8 TO 14 OCT | | | | | | | | | |
| 19 OCT | | 19 OCT | | IBG GIRO | | | | | | 6,420.00 | | 68,012.57 | |
| | | | | IVPT | | | | | | | | | |
| | | | | NTUC FAIRPRICE CO-O | | | | | | | | | |
| | | | | 5600062533 | | | | | | | | | |
| 19 OCT | | 19 OCT | | CHEQUE DEPOSIT | | 020540 | | | | 807.60 | | 68,820.17 | |
| | | | | UOB BANK | | | | | | | | | |
| 19 OCT | | 19 OCT | | CHEQUE DEPOSIT | | 926971 | | | | 485.55 | | 69,305.72 | |
| | | | | UOB BANK | | | | | | | | | |
| 19 OCT | | 19 OCT | | CHEQUE DEPOSIT | | 847039 | | | | 214.00 | | 69,519.72 | |
| | | | | UOB BANK | | | | | | | | | |
| 19 OCT | | 19 OCT | | CHEQUE DEPOSIT | | 790870 | | | | 27,774.88 | | 97,294.60 | |
| | | | | MALAYAN BANKING BHD | | | | | | | | | |
| 20 OCT | | 20 OCT | | FUND TRANSFER | | | | 2,100.00 | | | | 95,194.60 | |
| | | | | CT0012057973 | | | | | | | | | |
| | | | | SGIT171020573037 | | | | | | | | | |
| 20 OCT | | 20 OCT | | FUND TRANSFER | | | | 3,120.00 | | | | 92,074.60 | |
| | | | | CT0012057979 | | | | | | | | | |
| | | | | SGIT171020573021 | | | | | | | | | |
| 20 OCT | | 20 OCT | | FUND TRANSFER | | | | 2,500.00 | | | | 89,574.60 | |
| | | | | CT0012057982 | | | | | | | | | |
| | | | | SGIT171020573042 | | | | | | | | | |
| 20 OCT | | 20 OCT | | FUND TRANSFER | | | | 1,150.00 | | | | 88,424.60 | |
| | | | | CT0012057987 | | | | | | | | | |
| | | | | SGIT171020573024 | | | | | | | | | |

Please turn over...

RN8055GNW168581

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

Page 5 of 7

CURRENT ACCOUNT

1 OCT 2017 TO 31 OCT 2017

Account No. 614411924001

| Transaction Value | | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|-------------------|----------|--|-----------|---------------|------------|--------------|
| Date 交易日 | Date 过帐日 | | | | | |
| 20 OCT | 20 OCT | FUND TRANSFER CT0012057993 SGIT171020573025 | | 1,000.00 | | 87,424.60 |
| 20 OCT | 20 OCT | FUND TRANSFER CT0012058003 SGIT171020573049 | | 600.00 | | 86,824.60 |
| 20 OCT | 20 OCT | FUND TRANSFER CT0012058005 SGIT171020573050 | | 9,668.00 | | 77,156.60 |
| 20 OCT | 20 OCT | FUND TRANSFER CT0012058022 SGIT171020573046 | | 1,500.00 | | 75,656.60 |
| 20 OCT | 20 OCT | FUND TRANSFER CT0012058025 SGIT171020573054 | | 1,000.00 | | 74,656.60 |
| 20 OCT | 20 OCT | CASH WITHDRAWAL ATM xx-7097 OCBC-FP LORONG LIMAU S | | 500.00 | | 74,156.60 |
| 20 OCT | 20 OCT | CHEQUE DEPOSIT OCBC | 241464 | | 299.60 | 74,456.20 |
| 20 OCT | 20 OCT | CHEQUE DEPOSIT OCBC | 554173 | | 17.00 | 74,473.20 |
| 22 OCT | 23 OCT | CASH WITHDRAWAL ATM xx-7097 OCBC-BLK 212 LOR TPY S | | 500.00 | | 73,973.20 |
| 24 OCT | 24 OCT | CASH WITHDRAWAL ATM xx-7097 OCBC-7-11 UPP THOMSON S | | 500.00 | | 73,473.20 |
| 25 OCT | 25 OCT | FUND TRANSFER CT0012086892 SGIT171025588929 | | 2,500.00 | | 70,973.20 |
| 25 OCT | 25 OCT | CHEQUE DEPOSIT MALAYAN BANKING BHD | 790903 | | 23,948.36 | 94,921.56 |
| 26 OCT | 26 OCT | GIRO OTHR NEWSPAPER SENG RECY WP FR SGL (ON 15 TO 21 OC | | | 2,497.59 | 97,419.15 |
| 26 OCT | 26 OCT | IBG GIRO | | | 214.00 | 97,633.15 |

RN805SGNM168582

Deposit Insurance Scheme

Singapore dollar deposits of non-bank deposits and monies and deposits denominated in Singapore dollar under the Singapore Deposit Insurance Scheme are insured by the Singapore Deposit Insurance Corporation for up to SGD 100,000 in accounts per depositor per Scheme member in law. Foreign currency deposits.

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

Page 6 of 7

CURRENT ACCOUNT

1 OCT 2017 TO 31 OCT 2017

Account No. 614411924001

| Transaction Value | | | | | | | | |
|-------------------|--------|------|-----|-------------------------------|-----------|---------------|------------|--------------|
| Date | 交易日 | Date | 过帐日 | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
| | | | | SUPP | | | | |
| | | | | AKZO NOBEL NV | | | | |
| | | | | 2015976495 | | | | |
| 27 OCT | 27 OCT | | | CASH WITHDRAWAL ATM | | 1,000.00 | | 96,633.15 |
| | | | | xx-7097 OCBC-32 NEW MARKE | | | | |
| | | | | RD | | | | |
| | | | | S | | | | |
| 27 OCT | 27 OCT | | | FUND TRANSFER | | 2,532.00 | | 94,101.15 |
| | | | | CT0012107497 | | | | |
| | | | | SGIT171027598698 | | | | |
| 30 OCT | 30 OCT | | | FUND TRANSFER | | 2,644.00 | | 91,457.15 |
| | | | | CT0012118933 | | | | |
| | | | | SGIT171030606524 | | | | |
| 30 OCT | 30 OCT | | | IBG GIRO | | | 1,173.80 | 92,630.95 |
| | | | | OTHR | | | | |
| | | | | SINGAPORE EPSON IND | | | | |
| | | | | SG1710240441090 | | | | |
| 30 OCT | 30 OCT | | | IBG GIRO | | 3,840.00 | | 88,790.95 |
| | | | | COLL ASI185 | | | | |
| | | | | SIN GUAN LEE TRADIN | | | | |
| | | | | ASI ASI185 | | | | |
| 31 OCT | 31 OCT | | | FUND TRANSFER | | 2,773.00 | | 86,017.95 |
| | | | | CT0012122480 | | | | |
| | | | | SGIT171031608243 | | | | |
| 31 OCT | 31 OCT | | | FUND TRANSFER | | 2,000.00 | | 84,017.95 |
| | | | | CT0012128811 | | | | |
| | | | | SGIT171031611889 | | | | |
| 31 OCT | 31 OCT | | | IBG GIRO | | | 53.50 | 84,071.45 |
| | | | | IVPT | | | | |
| | | | | M/S MAERSK SINGAPOR | | | | |
| | | | | 008141343770 | | | | |
| 31 OCT | 31 OCT | | | IBG GIRO | | | 53.50 | 84,124.95 |
| | | | | IVPT | | | | |
| | | | | M/S MAERSK SINGAPOR | | | | |
| | | | | 008141343771 | | | | |
| | | | | BALANCE C/F | | | | 84,124.95 |
| | | | | Total Withdrawals/Deposits | | 135,147.25 | 145,704.00 | |
| | | | | Total Interest Paid This Year | | | 0.00 | |
| | | | | Average Balance | | | 81,796.72 | |

Econ Club 88888888
Emp 10000000

CERTIFIED TRUE COPY

Please turn over...
RN805SGNM168583



14991\N\614\T

SIN GUAN LEE TRADING
71 WOODLANDS INDUSTRIAL PARK E9
#01-02
WAVE9
SINGAPORE 757048

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

STATEMENT OF ACCOUNT

Page 1 of 9

For enquiries, please call
Business Banking at 6538 1111

NORTHPOINT BRANCH

CURRENT ACCOUNT

1 NOV 2017 TO 30 NOV 2017

Account No. 614411924001

| Transaction Value | | | | | | | | | |
|-------------------|--------|------|-----|---------------------------|----|--------|----|------------|------------|
| Date | 交易日期 | Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 |
| | | | | BALANCE B/F | | | | | 84,124.95 |
| 01 NOV | 01 NOV | | | GIRO | | | | 2,000.00 | 82,124.95 |
| | | | | RINP RONG SENG FATT | | | | | |
| | | | | OCBC 613882083001 | | | | | |
| | | | | STANDING INSTR | | | | | |
| 01 NOV | 01 NOV | | | ASI CHARGES | | | | 10.00 | 82,114.95 |
| | | | | RINP RONG SENG FATT | | | | | |
| | | | | OCBC 613882083001 | | | | | |
| | | | | STANDING INSTR | | | | | |
| 01 NOV | 01 NOV | | | GIRO | | | | | 84,116.81 |
| | | | | OTHR | | | | | |
| | | | | NEWSPAPER SENG RECY | | | | | |
| | | | | WP FR SGL(ON 22 TO 28 OC | | | | | |
| 01 NOV | 01 NOV | | | FUND TRANSFER | | | | 1,600.00 | 82,516.81 |
| | | | | CT0012138700 | | | | | |
| | | | | SGIT171101618593 | | | | | |
| 01 NOV | 01 NOV | | | FUND TRANSFER | | | | 2,782.00 | 79,734.81 |
| | | | | CT0012138731 | | | | | |
| | | | | JP-NOV2017 | | | | | |
| 01 NOV | 01 NOV | | | FUND TRANSFER | | | | 865.00 | 78,869.81 |
| | | | | CT0012138745 | | | | | |
| | | | | SGIT171101618622 | | | | | |
| 01 NOV | 01 NOV | | | CHEQUE DEPOSIT | | 790938 | | | 104,371.84 |
| | | | | MALAYAN BANKING BHD | | | | | |
| 02 NOV | 02 NOV | | | IBG GIRO | | | | | 104,425.34 |
| | | | | SUPP | | | | | |
| | | | | DAMCO LOGISTICS SIN | | | | | |
| | | | | 8141002921 | | | | | |
| 03 NOV | 03 NOV | | | FUND TRANSFER | | | | 2,533.00 | 101,892.34 |
| | | | | CT0012154129 | | | | | |
| | | | | SGIT171103627198 | | | | | |
| 03 NOV | 03 NOV | | | FUND TRANSFER | | | | 2,635.00 | 99,257.34 |
| | | | | CT0012154255 | | | | | |
| | | | | SGIT171103627272 | | | | | |
| 03 NOV | 03 NOV | | | FUND TRANSFER | | | | 4,000.00 | 95,257.34 |
| | | | | CT0012154259 | | | | | |
| | | | | SGIT171103627265 | | | | | |
| 03 NOV | 03 NOV | | | FUND TRANSFER | | | | 966.00 | 94,291.34 |
| | | | | CT0012154296 | | | | | |
| | | | | SGIT171103627281 | | | | | |
| 03 NOV | 03 NOV | | | FUND TRANSFER | | | | 1,523.00 | 92,768.34 |

From Chul Yee Suen
Linn 107 9953

CERTIFIED TRUE COPY

[Signature]

Please turn over...
RNB05SGNM157875

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 NOV 2017 TO 30 NOV 2017

Account No. 614411924001

| Transaction Value | | | | | | | | |
|-------------------|--------|------|-----|---------------------|-----------|---------------|------------|--------------|
| Date | 交易日 | Date | 过帐日 | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
| | | | | CT0012154313 | | | | |
| | | | | SGIT171103627283 | | | | |
| 03 NOV | 03 NOV | | | FUND TRANSFER | | 1,382.00 | | 91,386.34 |
| | | | | CT0012154328 | | | | |
| | | | | SGIT171103627292 | | | | |
| 03 NOV | 03 NOV | | | FUND TRANSFER | | 540.00 | | 90,846.34 |
| | | | | CT0012154357 | | | | |
| | | | | SGIT171103627298 | | | | |
| 03 NOV | 03 NOV | | | FUND TRANSFER | | 5,000.00 | | 85,846.34 |
| | | | | CT0012154372 | | | | |
| | | | | SGIT171103627303 | | | | |
| 03 NOV | 03 NOV | | | FUND TRANSFER | | 5,000.00 | | 80,846.34 |
| | | | | CT0012155121 | | | | |
| | | | | SGIT171103627696 | | | | |
| 03 NOV | 03 NOV | | | IBG GIRO | | | 280.62 | 81,126.96 |
| | | | | IVPT | | | | |
| | | | | NTUC FAIRPRICE CO-O | | | | |
| | | | | 5600063153 | | | | |
| 06 NOV | 06 NOV | | | FUND TRANSFER | | 5,413.00 | | 75,713.96 |
| | | | | CT0012165416 | | | | |
| | | | | SGIT171106634567 | | | | |
| 06 NOV | 06 NOV | | | FUND TRANSFER | | 860.00 | | 74,853.96 |
| | | | | CT0012165491 | | | | |
| | | | | SGIT171106634583 | | | | |
| 06 NOV | 06 NOV | | | TRANSFER | | | 3,199.30 | 78,053.26 |
| | | | | CT0012167601 | | | | |
| | | | | SGL/06112017 | | | | |
| 06 NOV | 06 NOV | | | CHEQUE DEPOSIT | 561221 | | 1.19 | 78,054.45 |
| | | | | OCBC | | | | |
| 06 NOV | 06 NOV | | | CHEQUE DEPOSIT | 691764 | | 526.00 | 78,580.45 |
| | | | | HSBC (CORPORATE) | | | | |
| 06 NOV | 06 NOV | | | CHEQUE DEPOSIT | 051412 | | 18,322.41 | 96,902.86 |
| | | | | UOB BANK | | | | |
| 06 NOV | 06 NOV | | | CHEQUE DEPOSIT | 004461 | | 14,985.50 | 111,888.36 |
| | | | | OCBC | | | | |
| 06 NOV | 06 NOV | | | CHEQUE DEPOSIT | 025321 | | 750.90 | 112,639.26 |
| | | | | OCBC | | | | |
| 06 NOV | 06 NOV | | | CHEQUE DEPOSIT | 024998 | | 667.54 | 113,306.80 |
| | | | | OCBC | | | | |
| 08 NOV | 08 NOV | | | FUND TRANSFER | | 1,844.40 | | 111,462.40 |
| | | | | CT0012178996 | | | | |

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 NOV 2017 TO 30 NOV 2017

Account No. 614411924001

| Transaction Value | | | | | | | |
|-------------------|----------|----------|---------------------------|-----------|---------------|------------|--------------|
| Date | 交易日 Date | 过帐日 Date | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
| | | | SGIT171108641329 | | | | |
| 08 NOV | 08 NOV | | FUND TRANSFER | | 61.50 | | 111,400.90 |
| | | | CT0012179009 | | | | |
| | | | SGIT171108641304 | | | | |
| 08 NOV | 08 NOV | | FUND TRANSFER | | 2,000.00 | | 109,400.90 |
| | | | CT0012180251 | | | | |
| | | | SGIT171108644074 | | | | |
| 08 NOV | 08 NOV | | CASH WITHDRAWAL ATM | | 1,000.00 | | 108,400.90 |
| | | | xx-7097 OCBC-CALTEX | | | | |
| | | | BALESTIER | | | | |
| | | | S | | | | |
| 08 NOV | 08 NOV | | CHEQUE DEPOSIT | 020644 | | 1,272.87 | 109,673.77 |
| | | | UOB BANK | | | | |
| 08 NOV | 08 NOV | | CHEQUE DEPOSIT | 790978 | | 10,250.92 | 119,924.69 |
| | | | MALAYAN BANKING BHD | | | | |
| 09 NOV | 09 NOV | | DEBIT PURCHASE | | 198.00 | | 119,726.69 |
| | | | 06/11/17 | | | | |
| | | | xx-7097 Apple Online Stor | | | | |
| | | | - S SIN | | | | |
| 09 NOV | 09 NOV | | FUND TRANSFER | | 15,847.22 | | 103,879.47 |
| | | | CT0012189622 | | | | |
| | | | SGIT171109648790 | | | | |
| 11 NOV | 11 NOV | | CASH WITHDRAWAL ATM | | 1,000.00 | | 102,879.47 |
| | | | xx-7097 OCBC-SERANGOON GD | | | | |
| | | | BR | | | | |
| | | | S | | | | |
| 11 NOV | 11 NOV | | CASH WITHDRAWAL ATM | | 1,000.00 | | 101,879.47 |
| | | | xx-7097 OCBC-SERANGOON GD | | | | |
| | | | BR | | | | |
| | | | S | | | | |
| 13 NOV | 13 NOV | | FUND TRANSFER | | 3,020.20 | | 98,859.27 |
| | | | CT0012210647 | | | | |
| | | | SGIT171113658862 | | | | |
| 13 NOV | 13 NOV | | CHEQUE DEPOSIT | 025836 | | 136.50 | 98,995.77 |
| | | | OCBC | | | | |
| 13 NOV | 13 NOV | | CHEQUE DEPOSIT | 023970 | | 79.20 | 99,074.97 |
| | | | OCBC | | | | |
| 13 NOV | 13 NOV | | CHEQUE DEPOSIT | 557728 | | 46.00 | 99,120.97 |
| | | | OCBC | | | | |
| 13 NOV | 13 NOV | | CHEQUE DEPOSIT | 004529 | | 18,961.86 | 118,082.83 |
| | | | OCBC | | | | |

RNB05SGNM57878

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 NOV 2017 TO 30 NOV 2017

Account No. 614411924001

| Transaction Value | | | | | |
|-------------------|--------|------|------|--|---------------|
| Date | 交易日期 | Date | 过帐日期 | Description 说明 | |
| | | | | Cheque 支票 | Withdrawal 支出 |
| | | | | Deposit 存入 | Balance 结存/欠 |
| 13 NOV | 13 NOV | | | CHEQUE DEPOSIT MALAYAN BANKING BHD | 789307 |
| | | | | | 5,336.09 |
| 13 NOV | 13 NOV | | | CHEQUE DEPOSIT UOB BANK | 966572 |
| | | | | | 2,436.39 |
| 13 NOV | 13 NOV | | | CHEQUE DEPOSIT UOB BANK | 966591 |
| | | | | | 2,505.41 |
| 13 NOV | 13 NOV | | | CHEQUE DEPOSIT OCBC | 400119 |
| | | | | | 8,819.72 |
| 13 NOV | 13 NOV | | | CHEQUE DEPOSIT OCBC | 559772 |
| | | | | | 86.00 |
| 13 NOV | 13 NOV | | | CHEQUE DEPOSIT HSBC (CORPORATE) | 692020 |
| | | | | | 67.83 |
| 13 NOV | 13 NOV | | | CHEQUE DEPOSIT HSBC (CORPORATE) | 692512 |
| | | | | | 412.00 |
| 15 NOV | 15 NOV | | | CASH WITHDRAWAL ATM xx-7097 OCBC-FP GEYLANG R S | 1,000.00 |
| | | | | | |
| 15 NOV | 15 NOV | | | GIRO OTHR NEWSPAPER SENG RECY WP FROM 5/11 TO 11/11 | |
| | | | | | 1,848.75 |
| 15 NOV | 15 NOV | | | CHEQUE DEPOSIT MALAYAN BANKING BHD | 791017 |
| | | | | | 27,218.69 |
| 15 NOV | 15 NOV | | | CHEQUE | 141629 |
| | | | | | 39,295.75 |
| 16 NOV | 16 NOV | | | GIRO COLL 3016374 CPF BIZ | |
| | | | | | 17,126.50 |
| 16 NOV | 16 NOV | | | FUND TRANSFER CT0012228727 SGIT171116668650 | |
| | | | | | 2,069.50 |
| 16 NOV | 16 NOV | | | IBG GIRO IVPT M/S MAERSK SINGAPOR 008141365453 | |
| | | | | | 53.50 |
| 16 NOV | 16 NOV | | | FUND TRANSFER CT0012234098 SGIT171116670703 | |
| | | | | | 1,500.00 |
| 16 NOV | 16 NOV | | | FUND TRANSFER CT0012234106 SGIT171116670709 | |
| | | | | | 2,000.00 |

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

Page 5 of 9

CURRENT ACCOUNT

1 NOV 2017 TO 30 NOV 2017

Account No. 614411924001

Transaction Value

| Date | 交易日 | Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 | Deposit | 存入 | Balance | 结存/欠 |
|--------|--------|------|-----|---------------------------|----|--------|----|------------|----|----------|----|-----------|------|
| 17 NOV | 17 NOV | | | GIRO | | | | 8,020.00 | | | | 95,855.46 | |
| | | | | COLL 3016374 | | | | | | | | | |
| | | | | CPF | | | | | | | | | |
| | | | | BFWL | | | | | | | | | |
| 17 NOV | 17 NOV | | | CASH WITHDRAWAL ATM | | | | 1,000.00 | | | | 94,855.46 | |
| | | | | xx-7097 OCBC-32 NEW MARKE | | | | | | | | | |
| | | | | RD | | | | | | | | | |
| | | | | S | | | | | | | | | |
| 17 NOV | 17 NOV | | | FUND TRANSFER | | | | 2,100.00 | | | | 92,755.46 | |
| | | | | CT0012240116 | | | | | | | | | |
| | | | | SGIT171117673935 | | | | | | | | | |
| 17 NOV | 17 NOV | | | FUND TRANSFER | | | | 2,250.00 | | | | 90,505.46 | |
| | | | | CT0012240130 | | | | | | | | | |
| | | | | SGIT171117673943 | | | | | | | | | |
| 17 NOV | 17 NOV | | | FUND TRANSFER | | | | 2,500.00 | | | | 88,005.46 | |
| | | | | CT0012240144 | | | | | | | | | |
| | | | | SGIT171117673949 | | | | | | | | | |
| 17 NOV | 17 NOV | | | FUND TRANSFER | | | | 1,150.00 | | | | 86,855.46 | |
| | | | | CT0012240163 | | | | | | | | | |
| | | | | SGIT171117673953 | | | | | | | | | |
| 17 NOV | 17 NOV | | | FUND TRANSFER | | | | 1,000.00 | | | | 85,855.46 | |
| | | | | CT0012240185 | | | | | | | | | |
| | | | | SGIT171117673959 | | | | | | | | | |
| 17 NOV | 17 NOV | | | FUND TRANSFER | | | | 550.00 | | | | 85,305.46 | |
| | | | | CT0012240205 | | | | | | | | | |
| | | | | SGIT171117673986 | | | | | | | | | |
| 17 NOV | 17 NOV | | | FUND TRANSFER | | | | 10,160.00 | | | | 75,145.46 | |
| | | | | CT0012240220 | | | | | | | | | |
| | | | | SGIT171117674009 | | | | | | | | | |
| 17 NOV | 17 NOV | | | CHEQUE DEPOSIT | | 789362 | | | | 8,627.98 | | 83,773.44 | |
| | | | | MALAYAN BANKING BHD | | | | | | | | | |
| 17 NOV | 17 NOV | | | CHEQUE DEPOSIT | | 003309 | | | | 2,770.87 | | 86,544.31 | |
| | | | | MALAYAN BANKING BHD | | | | | | | | | |
| 17 NOV | 17 NOV | | | CHEQUE DEPOSIT | | 003332 | | | | 2,230.74 | | 88,775.05 | |
| | | | | MALAYAN BANKING BHD | | | | | | | | | |
| 17 NOV | 17 NOV | | | CHEQUE DEPOSIT | | 003335 | | | | 2,076.23 | | 90,851.28 | |
| | | | | MALAYAN BANKING BHD | | | | | | | | | |
| 17 NOV | 17 NOV | | | CHEQUE DEPOSIT | | 003338 | | | | 3,222.20 | | 94,073.48 | |
| | | | | MALAYAN BANKING BHD | | | | | | | | | |
| 17 NOV | 17 NOV | | | CHEQUE DEPOSIT | | 003343 | | | | 3,217.92 | | 97,291.40 | |
| | | | | MALAYAN BANKING BHD | | | | | | | | | |

RNB05SGNMS7880

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

Page 6 of 9

CURRENT ACCOUNT

1 NOV 2017 TO 30 NOV 2017

Account No. 614411924001

| Transaction Value | | | | | | | | | | | | | |
|-------------------|--------|------|-----|------------------------|----|--------|----|------------|----|-----------|----|------------|------|
| Date | 交易日 | Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 | Deposit | 存入 | Balance | 结存/欠 |
| 17 NOV | 17 NOV | | | CHEQUE DEPOSIT | | 003340 | | | | 1,734.68 | | 99,026.08 | |
| | | | | MALAYAN BANKING BHD | | | | | | | | | |
| 17 NOV | 17 NOV | | | CHEQUE DEPOSIT | | 025755 | | | | 176.00 | | 99,202.08 | |
| | | | | OCBC | | | | | | | | | |
| 17 NOV | 17 NOV | | | CHEQUE DEPOSIT | | 004596 | | | | 20,032.66 | | 119,234.74 | |
| | | | | OCBC | | | | | | | | | |
| 17 NOV | 17 NOV | | | FUND TRANSFER | | | | 1,000.00 | | | | 118,234.74 | |
| | | | | CT0012240271 | | | | | | | | | |
| | | | | SGIT171117674033 | | | | | | | | | |
| 17 NOV | 17 NOV | | | IBG GIRO | | | | | | 53.50 | | 118,288.24 | |
| | | | | IVPT | | | | | | | | | |
| | | | | M/S MAERSK SINGAPOR | | | | | | | | | |
| | | | | 008141366210 | | | | | | | | | |
| 17 NOV | 17 NOV | | | CHEQUE | | 141630 | | 39,509.75 | | | | 78,778.49 | |
| 18 NOV | 18 NOV | | | CASH WITHDRAWAL ATM | | | | 1,000.00 | | | | 77,778.49 | |
| | | | | xx-7097 OCBC-CALTEX | | | | | | | | | |
| | | | | SERANGOON | | | | | | | | | |
| | | | | S | | | | | | | | | |
| 18 NOV | 18 NOV | | | FUND TRANSFER | | | | 3,000.00 | | | | 74,778.49 | |
| | | | | CT0012242356 | | | | | | | | | |
| | | | | SGIT171117674948 | | | | | | | | | |
| 18 NOV | 18 NOV | | | FUND TRANSFER | | | | 1,000.00 | | | | 73,778.49 | |
| | | | | CT0012242360 | | | | | | | | | |
| | | | | SGIT171117674963 | | | | | | | | | |
| 20 NOV | 20 NOV | | | IBG GIRO | | | | | | 641.95 | | 74,420.44 | |
| | | | | IVPT | | | | | | | | | |
| | | | | NTUC FAIRPRICE CO-O | | | | | | | | | |
| | | | | 5600063977 | | | | | | | | | |
| 20 NOV | 20 NOV | | | IBG GIRO | | | | | | 53.50 | | 74,473.94 | |
| | | | | SUPP | | | | | | | | | |
| | | | | DAMCO LOGISTICS SIN | | | | | | | | | |
| | | | | 8141003111 | | | | | | | | | |
| 21 NOV | 21 NOV | | | TRANSFER | | | | | | 3,063.62 | | 77,537.56 | |
| | | | | CT0012253759 | | | | | | | | | |
| | | | | SGL/21112017 | | | | | | | | | |
| 21 NOV | 21 NOV | | | FUND TRANSFER | | | | 2,000.00 | | | | 75,537.56 | |
| | | | | CT0012254844 | | | | | | | | | |
| | | | | SGIT171121681317 | | | | | | | | | |
| 21 NOV | 21 NOV | | | CASH WITHDRAWAL ATM | | | | 1,000.00 | | | | 74,537.56 | |
| | | | | xx-7097 OCBC-BALESTIER | | | | | | | | | |
| | | | | BRANCH | | | | | | | | | |

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

Page 7 of 9

CURRENT ACCOUNT

1 NOV 2017 TO 30 NOV 2017

Account No. 614411924001

Transaction Value

| Date | 交易日 Date | 过帐日 | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|--------|----------|-----|---|-----------|---------------|------------|--------------|
| | | | S | | | | |
| 22 NOV | 22 NOV | | CHEQUE DEPOSIT MALAYAN BANKING BHD | 791053 | | 27,800.92 | 102,338.48 |
| 23 NOV | 23 NOV | | FUND TRANSFER CT0012269017 SGIT171123689137 | | 700.00 | | 101,638.48 |
| 23 NOV | 23 NOV | | FUND TRANSFER CT0012269028 SGIT171123689139 | | 300.00 | | 101,338.48 |
| 23 NOV | 23 NOV | | CASH WITHDRAWAL ATM xx-7097 OCBC-7-11 YISHUN 22 | | 1,000.00 | | 100,338.48 |
| | | | S | | | | |
| 24 NOV | 24 NOV | | FUND TRANSFER CT0012280283 SGIT171124694114 | | 1,000.00 | | 99,338.48 |
| 24 NOV | 24 NOV | | IBG GIRO SUPP SABRE ASIA PACIFIC 4600004606 | | | 160.50 | 99,498.98 |
| 25 NOV | 25 NOV | | CASH WITHDRAWAL ATM xx-7097 OCBC-CALTEX BALESTIER | | 1,000.00 | | 98,498.98 |
| | | | S | | | | |
| 27 NOV | 27 NOV | | FUND TRANSFER CT0012287963 SGIT171127699546 | | 1,978.00 | | 96,520.98 |
| 27 NOV | 27 NOV | | CHEQUE DEPOSIT OCBC | 241550 | | 299.60 | 96,820.58 |
| 27 NOV | 27 NOV | | CHEQUE DEPOSIT UOB BANK | 062532 | | 25.04 | 96,845.62 |
| 27 NOV | 27 NOV | | CHEQUE DEPOSIT SCB (SG) | 662938 | | 716.61 | 97,562.23 |
| 27 NOV | 27 NOV | | CHEQUE DEPOSIT DBS BANK | 300377 | | 1,926.00 | 99,488.23 |
| 27 NOV | 27 NOV | | CHEQUE DEPOSIT OCBC | 026256 | | 122.50 | 99,610.73 |
| 27 NOV | 27 NOV | | CHEQUE DEPOSIT HSBC (CORPORATE) | 693009 | | 495.00 | 100,105.73 |
| 27 NOV | 27 NOV | | CHEQUE DEPOSIT OCBC | 027472 | | 59.28 | 100,165.01 |

RNB05SGNM578B2

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

Page 8 of 9

CURRENT ACCOUNT

1 NOV 2017 TO 30 NOV 2017

Account No. 614411924001

| Transaction Value | | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|-------------------------------|----------|--|-----------|---------------|------------|--------------|
| Date 交易日 | Date 过帐日 | | | | | |
| 29 NOV | 29 NOV | CASH WITHDRAWAL ATM xx-7097 OCBC-FP JOO CHIAT CPLX S | | 500.00 | | 99,665.01 |
| 29 NOV | 29 NOV | TRANSFER CT0012303599 SGL/28112017 | | | 2,633.81 | 102,298.82 |
| 29 NOV | 29 NOV | CHEQUE DEPOSIT OCBC | 892314 | | 194.07 | 102,492.89 |
| 29 NOV | 29 NOV | CHEQUE DEPOSIT SCB (SG) | 662946 | | 347.03 | 102,839.92 |
| 29 NOV | 29 NOV | FUND TRANSFER CT0012312076 SGIT171129711804 | | 3,000.00 | | 99,839.92 |
| 29 NOV | 29 NOV | FUND TRANSFER CT0012312099 SGIT171129711815 | | 200.00 | | 99,639.92 |
| 29 NOV | 29 NOV | FUND TRANSFER CT0012312125 SGIT171129711829 | | 1,906.00 | | 97,733.92 |
| 29 NOV | 29 NOV | IBG GIRO SUPP AKZO NOBEL NV 2016222788 | | | 214.00 | 97,947.92 |
| 29 NOV | 29 NOV | IBG GIRO OTHR SINGAPORE EPSON IND SG1711240470474 | | | 1,089.85 | 99,037.77 |
| 29 NOV | 29 NOV | CHEQUE DEPOSIT MALAYAN BANKING BHD | 791087 | | 24,063.15 | 123,100.92 |
| 30 NOV | 30 NOV | IBG GIRO COLL ASI185 SIN GUAN LEE TRADING ASI ASI185 BALANCE C/F | | 3,840.00 | | 119,260.92 |
| Total Withdrawals/Deposits | | | | 218,735.82 | 253,871.79 | |
| Total Interest Paid This Year | | | | | 0.00 | |
| Average Balance | | | | | 101,111.09 | |

CERTIFIED TRUE COPY

 Please turn over...
 RNB05SGNM/57883



12672IN/6141T

SIN GUAN LEE TRADING
71 WOODLANDS INDUSTRIAL PARK E9
#01-02
WAVE9
SINGAPORE 757048

Information

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

STATEMENT OF ACCOUNT

Page 1 of 9

For enquiries, please call
Business Banking at 6538 1111

NORTHPOINT BRANCH

CURRENT ACCOUNT

1 DEC 2017 TO 31 DEC 2017

Account No. 614411924001

| Transaction Value | | | | | | | | | |
|-------------------|--------|------|------|---------------------------|-----------|---------------|------------|--------------|--|
| Date | 交易日期 | Date | 过帐日期 | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 | |
| | | | | BALANCE B/F | | | | 119,260.92 | |
| 01 DEC | 01 DEC | | | CASH WITHDRAWAL ATM | | 500.00 | | 118,760.92 | |
| | | | | xx-7097 OCBC-CALTEX | | | | | |
| | | | | BALESTIER | | | | | |
| | | | | S | | | | | |
| 01 DEC | 01 DEC | | | ASI CHARGES | | 10.00 | | 118,750.92 | |
| | | | | RINP RONG SENG FATT | | | | | |
| | | | | OCBC 613882083001 | | | | | |
| | | | | STANDING INSTR | | | | | |
| 01 DEC | 01 DEC | | | GIRO | | 2,000.00 | | 116,750.92 | |
| | | | | RINP RONG SENG FATT | | | | | |
| | | | | OCBC 613882083001 | | | | | |
| | | | | STANDING INSTR | | | | | |
| 01 DEC | 01 DEC | | | DEBIT PURCHASE | | 1,888.00 | | 114,862.92 | |
| | | | | 28/11/17 | | | | | |
| | | | | xx-7097 Apple Online Stor | | | | | |
| | | | | - S SIN | | | | | |
| 01 DEC | 01 DEC | | | FUND TRANSFER | | 5,026.40 | | 109,836.52 | |
| | | | | CT0012328710 | | | | | |
| | | | | SGIT171201720935 | | | | | |
| 01 DEC | 01 DEC | | | FUND TRANSFER | | 2,968.00 | | 106,868.52 | |
| | | | | CT0012330151 | | | | | |
| | | | | SGIT171201721692 | | | | | |
| 01 DEC | 01 DEC | | | IBG GIRO | | | 53.50 | 106,922.02 | |
| | | | | IVPT | | | | | |
| | | | | M/S MAERSK SINGAPOR | | | | | |
| | | | | 008141382231 | | | | | |
| 01 DEC | 01 DEC | | | CHEQUE DEPOSIT | 026868 | | 153.40 | 107,075.42 | |
| | | | | OCBC | | | | | |
| 01 DEC | 01 DEC | | | CHEQUE DEPOSIT | 688797 | | 428.00 | 107,503.42 | |
| | | | | SCB (SG) | | | | | |
| 01 DEC | 01 DEC | | | CHEQUE DEPOSIT | 688798 | | 413.02 | 107,916.44 | |
| | | | | SCB (SG) | | | | | |
| 03 DEC | 04 DEC | | | CASH WITHDRAWAL ATM | | 1,000.00 | | 106,916.44 | |
| | | | | xx-7097 OCBC-7-11 102 YIS | | | | | |
| | | | | AVE5 | | | | | |
| | | | | S | | | | | |
| 04 DEC | 04 DEC | | | IBG GIRO | | | 53.50 | 106,969.94 | |
| | | | | SUPP | | | | | |
| | | | | DAMCO LOGISTICS SIN | | | | | |
| | | | | 8141003263 | | | | | |

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Exp. 12/2020

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Please turn over.
RNB05SGNMW46427

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 DEC 2017 TO 31 DEC 2017

Account No. 614411924001

| Transaction Value | | | | | | |
|-------------------|----------|---|-----------|---------------|------------|--------------|
| Date | 交易日 Date | 过帐日 Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
| 04 DEC | 04 DEC | FUND TRANSFER CT0012345954 SMIT171204011289 | | 2,000.00 | | 104,969.94 |
| 04 DEC | 04 DEC | FUND TRANSFER CT0012345990 SMIT171204011307 | | 1,444.00 | | 103,525.94 |
| 04 DEC | 04 DEC | FUND TRANSFER CT0012346006 SMIT171204011291 | | 4,000.00 | | 99,525.94 |
| 04 DEC | 04 DEC | FUND TRANSFER CT0012346009 SMIT171204011308 | | 2,695.00 | | 96,830.94 |
| 04 DEC | 04 DEC | FUND TRANSFER CT0012346020 SMIT171204011309 | | 1,143.00 | | 95,687.94 |
| 04 DEC | 04 DEC | FUND TRANSFER CT0012346034 SMIT171204011292 | | 1,597.00 | | 94,090.94 |
| 04 DEC | 04 DEC | FUND TRANSFER CT0012346047 SMIT171204011293 | | 1,238.00 | | 92,852.94 |
| 04 DEC | 04 DEC | FUND TRANSFER CT0012346068 SMIT171204011310 | | 1,600.00 | | 91,252.94 |
| 04 DEC | 04 DEC | FUND TRANSFER CT0012346072 SMIT171204011311 | | 6,732.00 | | 84,520.94 |
| 05 DEC | 05 DEC | TRANSFER CT0012355081 SGL 05/12/2017 | | | 1,208.24 | 85,729.18 |
| 05 DEC | 05 DEC | TRANSFER CT0012355096 SGL 05/12/2017 | | | 2,670.19 | 88,399.37 |
| 06 DEC | 06 DEC | FUND TRANSFER CT0012364281 SGIT171206742359 | | 5,000.00 | | 83,399.37 |
| 06 DEC | 06 DEC | FUND TRANSFER CT0012364292 SGIT171206742370 | | 17,965.43 | | 65,433.94 |
| 06 DEC | 06 DEC | FUND TRANSFER CT0012364298 | | 1,829.10 | | 63,604.84 |

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

Page 3 of

CURRENT ACCOUNT

1 DEC 2017 TO 31 DEC 2017

Account No. 614411924001

| Transaction Value | | | | | | | | | |
|-------------------|----------|-----|--|-----------|---------------|------------|--------------|--|--|
| Date | 交易日 Date | 过帐日 | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 | | |
| | | | SGIT171206742375 | | | | | | |
| 06 DEC | 06 DEC | | FUND TRANSFER CT0012364366 JP-DEC2017 | | 2,782.00 | | 60,822.84 | | |
| 07 DEC | 07 DEC | | DEBIT PURCHASE 06/12/17 xx-7097 CALTEX - PAYA LEB S | | 110.08 | | 60,712.76 | | |
| 07 DEC | 07 DEC | | CHEQUE DEPOSIT MALAYAN BANKING BHD | 791126 | | 5,549.67 | 66,262.43 | | |
| 08 DEC | 08 DEC | | IBG GIRO IVPT M/S MAERSK SINGAPOR 008141392601 | | | 53.50 | 66,315.93 | | |
| 08 DEC | 08 DEC | | CHEQUE DEPOSIT UOB BANK | 051495 | | 9,882.79 | 76,198.72 | | |
| 08 DEC | 08 DEC | | CHEQUE DEPOSIT DBS BANK | 300400 | | 1,926.00 | 78,124.72 | | |
| 08 DEC | 08 DEC | | CHEQUE DEPOSIT SCB (SG) | 662960 | | 272.32 | 78,397.04 | | |
| 08 DEC | 08 DEC | | CHEQUE DEPOSIT OCBC | 026480 | | 64.50 | 78,461.54 | | |
| 08 DEC | 08 DEC | | CHEQUE DEPOSIT OCBC | 027125 | | 259.30 | 78,720.84 | | |
| 08 DEC | 08 DEC | | CHEQUE DEPOSIT OCBC | 567767 | | 11.00 | 78,731.84 | | |
| 08 DEC | 08 DEC | | CHEQUE DEPOSIT OCBC | 004714 | | 21,057.40 | 99,789.24 | | |
| 08 DEC | 08 DEC | | CHEQUE DEPOSIT OCBC | 004846 | | 20,415.38 | 120,204.62 | | |
| 08 DEC | 08 DEC | | CHEQUE DEPOSIT UOB BANK | 020810 | | 572.79 | 120,777.41 | | |
| 08 DEC | 08 DEC | | CHEQUE DEPOSIT COMMERZBANK | 341281 | | 214.00 | 120,991.41 | | |
| 10 DEC | 11 DEC | | CASH WITHDRAWAL ATM xx-7097 OCBC-CALTEX BALESTIER S | | 1,000.00 | | 119,991.41 | | |
| 12 DEC | 12 DEC | | GIRO OTHR ACCOUNTANT-GENE0248 | | | 909.50 | 120,900.91 | | |

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

Page 4 of 9

CURRENT ACCOUNT

1 DEC 2017 TO 31 DEC 2017

Account No. 614411924001

| Transaction Value | | | | | | | | |
|-------------------|--------|------|-----|---------------------------|-----------|---------------|------------|--------------|
| Date | 交易日 | Date | 过帐日 | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
| | | | | 5002950359 | | | | |
| 12 DEC | 12 DEC | | | FUND TRANSFER | | 2,000.00 | | 118,900.91 |
| | | | | CT0012395543 | | | | |
| | | | | SGIT171212758714 | | | | |
| 12 DEC | 12 DEC | | | TRANSFER | | | 3,895.55 | 122,796.46 |
| | | | | CT0012398438 | | | | |
| | | | | SGL/12/12/2017 | | | | |
| 13 DEC | 13 DEC | | | CHEQUE DEPOSIT | 791163 | | 11,548.72 | 134,345.18 |
| | | | | MALAYAN BANKING BHD | | | | |
| 14 DEC | 14 DEC | | | GIRO | | 16,584.50 | | 117,760.68 |
| | | | | COLL 3016374 | | | | |
| | | | | CPF | | | | |
| | | | | BIZ | | | | |
| 14 DEC | 14 DEC | | | CASH WITHDRAWAL ATM | | 1,000.00 | | 116,760.68 |
| | | | | xx-7097 OCBC-CALTEX | | | | |
| | | | | BALESTIER | | | | |
| | | | | S | | | | |
| 14 DEC | 14 DEC | | | FUND TRANSFER | | 682.00 | | 116,078.68 |
| | | | | CT0012414673 | | | | |
| | | | | SGIT171214769692 | | | | |
| 15 DEC | 15 DEC | | | GIRO | | | 481.50 | 116,560.18 |
| | | | | OTHR | | | | |
| | | | | ACCOUNTANT-GENE0248 | | | | |
| | | | | 5002953947 | | | | |
| 15 DEC | 15 DEC | | | CASH WITHDRAWAL ATM | | 1,000.00 | | 115,560.18 |
| | | | | xx-7097 OCBC-7-11 339 AMK | | | | |
| | | | | AVE1 | | | | |
| | | | | S | | | | |
| 16 DEC | 16 DEC | | | CASH WITHDRAWAL ATM | | 1,000.00 | | 114,560.18 |
| | | | | xx-7097 OCBC-FP 849 | | | | |
| | | | | YISHUNRING | | | | |
| | | | | S | | | | |
| 16 DEC | 16 DEC | | | CASH WITHDRAWAL ATM | | 1,000.00 | | 113,560.18 |
| | | | | xx-7097 OCBC-FP 849 | | | | |
| | | | | YISHUNRING | | | | |
| | | | | S | | | | |
| 18 DEC | 18 DEC | | | GIRO | | 8,020.00 | | 105,540.18 |
| | | | | COLL 3016374 | | | | |
| | | | | CPF | | | | |
| | | | | BFWL | | | | |
| 18 DEC | 18 DEC | | | CASH WITHDRAWAL ATM | | 1,000.00 | | 104,540.18 |

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 DEC 2017 TO 31 DEC 2017

Account No. 614411924001

| Transaction Value | | | | | | |
|-------------------|----------|---|-----------|---------------|------------|--------------|
| Date 交易日 | Date 过帐日 | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
| | | xx-7097 OCBC-CHANGI AIRPO T2 S | | | | |
| 18 DEC | 18 DEC | IBG GIRO IVPT NTUC FAIRPRICE CO-O 5600065397 | | | 160.50 | 104,700.68 |
| 19 DEC | 19 DEC | FUND TRANSFER CT0012440001 SGIT171219782372 | | 1,000.00 | | 103,700.68 |
| 19 DEC | 19 DEC | FUND TRANSFER CT0012440013 SGIT171219782379 | | 1,500.00 | | 102,200.68 |
| 19 DEC | 19 DEC | FUND TRANSFER CT0012440023 SGIT171219782360 | | 1,000.00 | | 101,200.68 |
| 19 DEC | 19 DEC | FUND TRANSFER CT0012440032 SGIT171219782402 | | 1,150.00 | | 100,050.68 |
| 19 DEC | 19 DEC | FUND TRANSFER CT0012440060 SGIT171219782397 | | 2,500.00 | | 97,550.68 |
| 19 DEC | 19 DEC | FUND TRANSFER CT0012440115 SGIT171219782416 | | 2,250.00 | | 95,300.68 |
| 19 DEC | 19 DEC | FUND TRANSFER CT0012440149 SGIT171219782418 | | 1,500.00 | | 93,800.68 |
| 19 DEC | 19 DEC | FUND TRANSFER CT0012440158 SGIT171219782435 | | 1,000.00 | | 92,800.68 |
| 19 DEC | 19 DEC | FUND TRANSFER CT0012440166 SGIT171219782443 | | 810.00 | | 91,990.68 |
| 19 DEC | 19 DEC | TRANSFER CT0012442719 SGL 19/12/2017 | | | 3,611.89 | 95,602.57 |
| 19 DEC | 19 DEC | CHEQUE DEPOSIT OCBC | 027675 | | 284.70 | 95,887.27 |
| 19 DEC | 19 DEC | CHEQUE DEPOSIT OCBC | 029903 | | 45.72 | 95,932.99 |

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

Page 6 of 9

CURRENT ACCOUNT

1 DEC 2017 TO 31 DEC 2017

Account No. 614411924001

| Transaction Value | | | | | | | |
|-------------------|----------|----------|--|-----------|---------------|------------|--------------|
| Date | 交易日 Date | 过帐日 Date | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
| 19 DEC | 19 DEC | | CHEQUE DEPOSIT OCBC | 005031 | | 18,566.25 | 114,499.24 |
| 19 DEC | 19 DEC | | CHEQUE DEPOSIT MALAYAN BANKING BHD | 789640 | | 13,120.70 | 127,619.94 |
| 19 DEC | 19 DEC | | CHEQUE DEPOSIT OCBC | 241588 | | 299.60 | 127,919.54 |
| 19 DEC | 19 DEC | | CHEQUE DEPOSIT SCB (SG) | 662966 | | 751.96 | 128,671.50 |
| 19 DEC | 19 DEC | | CHEQUE DEPOSIT MALAYAN BANKING BHD | 003504 | | 3,806.42 | 132,477.92 |
| 19 DEC | 19 DEC | | CHEQUE DEPOSIT HSBC (CORPORATE) | 693357 | | 65.66 | 132,543.58 |
| 19 DEC | 19 DEC | | CHEQUE DEPOSIT HSBC (CORPORATE) | 693643 | | 34.65 | 132,578.23 |
| 19 DEC | 19 DEC | | CHEQUE DEPOSIT OCBC | 568377 | | 9.24 | 132,587.47 |
| 19 DEC | 19 DEC | | FUND TRANSFER CT0012443578 SGIT171219783928 | | 5,565.00 | | 127,022.47 |
| 19 DEC | 19 DEC | | FUND TRANSFER CT0012444618 SGIT171219784372 | | 2,000.00 | | 125,022.47 |
| 20 DEC | 20 DEC | | CASH REBATE CASH REBATE | | | 3.78 | 125,026.25 |
| 20 DEC | 20 DEC | | RETURN CHEQUE SCB (SG) | 662966 | 751.96 | | 124,274.29 |
| 20 DEC | 20 DEC | | CHEQUE DEPOSIT MALAYAN BANKING BHD | 791199 | | 15,443.74 | 139,718.03 |
| 22 DEC | 22 DEC | | CHEQUE DEPOSIT UOB BANK | 119191 | | 107.00 | 139,825.03 |
| 23 DEC | 23 DEC | | CASH WITHDRAWAL ATM xx-7097 OCBC-FP LORONG LIMAU S | | 200.00 | | 139,625.03 |
| 23 DEC | 23 DEC | | TOP UP NETS CASHCARD 1111550418075004 OCBC-FP LORONG LIMAU SINGAPORE | | 200.00 | | 139,425.03 |
| 23 DEC | 23 DEC | | CASH WITHDRAWAL ATM xx-7097 OCBC-CALTEX | | 1,000.00 | | 138,425.03 |

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 DEC 2017 TO 31 DEC 2017

Account No. 614411924001

| Transaction Value | | | | | | | | | |
|-------------------|----------|-----|--|-----------|---------------|------------|--------------|--|--|
| Date | 交易日 Date | 过帐日 | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 | | |
| | | | BALESTIER S | | | | | | |
| 26 DEC | 26 DEC | | TRANSFER CT0012482699 SGL 26/12/2017 | | | 2,587.05 | 141,012.08 | | |
| 26 DEC | 26 DEC | | CASH DEBIT | | 3,000.00 | | 138,012.08 | | |
| 27 DEC | 27 DEC | | GIRO OTHR ACCOUNTANT-GENE0249 5002963767 | | | 481.50 | 138,493.58 | | |
| 27 DEC | 27 DEC | | CASH WITHDRAWAL ATM xx-7097 OCBC-FP 308C PG WALK S | | 1,000.00 | | 137,493.58 | | |
| 27 DEC | 27 DEC | | CHEQUE DEPOSIT COMMERZBANK | 353054 | | 107.00 | 137,600.58 | | |
| 27 DEC | 27 DEC | | CHEQUE DEPOSIT OCBC | 027929 | | 384.00 | 137,984.58 | | |
| 27 DEC | 27 DEC | | CHEQUE DEPOSIT OCBC | 028014 | | 159.90 | 138,144.48 | | |
| 27 DEC | 27 DEC | | CHEQUE DEPOSIT OCBC | 027750 | | 136.50 | 138,280.98 | | |
| 27 DEC | 27 DEC | | CHEQUE DEPOSIT OCBC | 005097 | | 19,361.57 | 157,642.55 | | |
| 27 DEC | 27 DEC | | CHEQUE DEPOSIT UOB BANK | 966701 | | 322.50 | 157,965.05 | | |
| 27 DEC | 27 DEC | | CHEQUE DEPOSIT DBS BANK | 003827 | | 107.00 | 158,072.05 | | |
| 27 DEC | 27 DEC | | CHEQUE DEPOSIT OCBC | 028062 | | 683.18 | 158,755.23 | | |
| 27 DEC | 27 DEC | | FUND TRANSFER CT0012490356 SGIT171227806855 | | 3,368.00 | | 155,387.23 | | |
| 27 DEC | 27 DEC | | CHEQUE DEPOSIT UOB BANK | 671895 | | 223.63 | 155,610.86 | | |
| 28 DEC | 28 DEC | | CASH WITHDRAWAL ATM xx-7097 OCBC-103 YISHUN RING RD S | | 1,000.00 | | 154,610.86 | | |
| 28 DEC | 28 DEC | | IBG GIRO GDSV | | | 243.59 | 154,854.45 | | |

SIN GUAN LEE TRADING

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 DEC 2017 TO 31 DEC 2017

Account No. 614411924001

| Transaction Value | | | | | | | | |
|-------------------|--------|------|-----|---|-----------|---------------|------------|--------------|
| Date | 交易日 | Date | 过帐日 | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
| | | | | KARCHER SINGAPORE P 17100037 | | | | |
| 28 DEC | 28 DEC | | | IBG GIRO OTHR SINGAPORE EPSON IND SG1712220496815 | | | 934.96 | 155,789.41 |
| 29 DEC | 29 DEC | | | GIRO RINP RONG SENG FATT OCBC 613882083001 STANDING INSTR | | 2,000.00 | | 153,789.41 |
| 29 DEC | 29 DEC | | | ASI CHARGES RINP RONG SENG FATT OCBC 613882083001 STANDING INSTR | | 10.00 | | 153,779.41 |
| 29 DEC | 29 DEC | | | CHEQUE DEPOSIT HSBC (CORPORATE) | 693680 | | 479.00 | 154,258.41 |
| 29 DEC | 29 DEC | | | CHEQUE DEPOSIT OCBC | 027068 | | 183.60 | 154,442.01 |
| 29 DEC | 29 DEC | | | IBG GIRO COLL ASI185 SIN GUAN LEE TRADIN ASI ASI185 | | 3,840.00 | | 150,602.01 |
| 29 DEC | 29 DEC | | | CASH WITHDRAWAL ATM xx-7097 OCBC-CALTEX BALESTIER S | | 1,000.00 | | 149,602.01 |
| 29 DEC | 29 DEC | | | CHEQUE DEPOSIT MALAYAN BANKING BHD BALANCE C/F | 791235 | | 14,237.57 | 163,839.58 |
| | | | | Total Withdrawals/Deposits | | 134,459.47 | 179,038.13 | |
| | | | | Total Interest Paid This Year | | | 0.00 | |
| | | | | Average Balance | | | 123,477.80 | |