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Page 1 of 30

Statement of Account

Period: 01 Jan 2020 to 31 Jan 2020

Account Overview as at 31 Jan 2020

	Amount (SGD)
Deposits	494,257.76

Deposits

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

^Interest Earned/Charged for 2020

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

Account Transaction Details

UOB eBusiness 344-305-617-1

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jan	BALANCE B/F			332,565.67
02 Jan	CR Retail-NETS 31DEC 11168742400		1,123.50	333,689.17
02 Jan	CR Retail-NETS 31DEC 11169300600		165.85	333,855.02
02 Jan	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT191230000071		1,053.95	334,908.97
02 Jan	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT191227000026		72.76	334,981.73
02 Jan	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT1912270000202		754.35	335,736.08
02 Jan	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT1912270000203		839.95	336,576.03
02 Jan	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT1912270000157		476.15	337,052.18
02 Jan	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT1912270000164		1,535.45	338,587.63
02 Jan	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT1912270000201		1,016.50	339,604.13
02 Jan	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT1912270000037		738.30	340,342.43
02 Jan	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT1912270000205		321.00	340,663.43
02 Jan	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT1912270000204		72.76	340,736.19
02 Jan	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT1912270000051		877.40	341,613.59

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
20 Jan	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 01600P2Y33T		770.40	472,003.51
20 Jan	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 01600P2Y33Q		995.10	472,998.61
20 Jan	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 01600P2Y33U		1,851.10	474,849.71
20 Jan	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 01600P2Y33S		1,476.60	476,326.31
20 Jan	Inward DR - GIRO OTHR EG04662 NETS (S) Pte Ltd F110009387	452.82		475,873.49
20 Jan	Cheque Withdrawal 0370740	383.06		475,490.43
20 Jan	Cheque Withdrawal 0370742	8,305.81		467,184.62
20 Jan	Cheque Withdrawal 0370747	566.40		466,618.22
21 Jan	CR Retail-NETS 20JAN 11168742400		749.00	467,367.22
21 Jan	CR Retail-NETS 20JAN 11169300600		727.60	468,094.82
21 Jan	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT200116000004		861.35	468,956.17
21 Jan	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 01900P45GJH		502.90	469,459.07
21 Jan	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 01900P45GJI		126.26	469,585.33
21 Jan	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 01900P45GJJ		1,947.40	471,532.73

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

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

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

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



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Page 1 of 29

Statement of Account

Period: 01 Feb 2020 to 29 Feb 2020

Account Overview as at 29 Feb 2020

	Amount (SGD)
Deposits	480,238.17

Deposits

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

^Interest Earned/Charged for 2020

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

Account Transaction Details

UOB eBusiness 344-305-617-1

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
06 Feb	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 03500PJKI1P		1,572.90	598,535.13
06 Feb	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 03500PJKI1Q		126.26	598,661.39
06 Feb	Misc Credit PMRRTISGPRR/0120 PMRSG31012020097953 Single Svc Reb		1.00	598,662.39
06 Feb	Cheque Withdrawal 0370754	190.90		598,471.49
07 Feb	CR Retail-NETS 06FEB 11168742400		930.90	599,402.39
07 Feb	CR Retail-NETS 06FEB 11169300600		214.00	599,616.39
07 Feb	Inward Credit-FAST OTHR Other YEOW ANG TINT SG20020700600033140000		50.00	599,666.39
07 Feb	Inward Credit-FAST SUPP SupplierPymt MA MAY THIN KHINE Transfer		94.96	599,761.35
07 Feb	Inward Credit-FAST IVPT Invoice Payment GOH KIAN WAH (WU JIA SMR8769P		107.00	599,868.35
07 Feb	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 03600PKI3PL		126.26	599,994.61
07 Feb	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 03600PKI3PP		695.50	600,690.11
07 Feb	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 03600PKI3PO		695.50	601,385.61
07 Feb	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 03600PKI3PR		684.80	602,070.41

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
12 Feb	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 04100POLHBU		126.26	625,538.21
12 Feb	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 04100POLHBW		759.70	626,297.91
12 Feb	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 04100POLHBV		535.00	626,832.91
12 Feb	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 04100POLHC0		1,765.50	628,598.41
12 Feb	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 04100POLHBY		770.40	629,368.81
12 Feb	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 04100POLHC3		888.10	630,256.91
12 Feb	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 04100POLHC1		663.40	630,920.31
12 Feb	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 04100POLHBX		642.00	631,562.31
12 Feb	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 04100POLHBZ		1,123.50	632,685.81
13 Feb	CR Retail-NETS 12FEB 11168742400		1,048.60	633,734.41
13 Feb	CR Retail-NETS 12FEB 11169300600		214.00	633,948.41
13 Feb	Inward CR - GIRO PAYNOW OTHR Budget Direct Insura 1169575_368		17,033.33	650,981.74
13 Feb	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT200210000225		647.35	651,629.09

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
17 Feb	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT200212000106		2,081.15	722,788.70
17 Feb	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT200212000035		850.65	723,639.35
17 Feb	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT200212000053		1,449.85	725,089.20
17 Feb	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT200212000083		1,053.95	726,143.15
17 Feb	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT200212000082		2,081.15	728,224.30
17 Feb	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 04400PS04D		1,369.60	729,593.90
17 Feb	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 04400PS04C		406.60	730,000.50
17 Feb	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 04400PS04E		1,091.40	731,091.90
17 Feb	Inward DR - GIRO GSTX 201208293W IRAS GST	30,962.00		700,129.90
17 Feb	Cheque Withdrawal 0370762	293,880.63		406,249.27
18 Feb	CR Retail-NETS 17FEB 11168742400		1,219.80	407,469.07
18 Feb	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 04700PT9R2I		535.00	408,004.07
18 Feb	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 04700PT9R2A		1,123.50	409,127.57

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
19 Feb	Inward CR - GIRO OTHR Other LIBERTY INSURANCE PT AVS20/0479		428.00	431,761.28
19 Feb	Inward CR - GIRO OTHR Other LIBERTY INSURANCE PT AVS20/0587		288.90	432,050.18
19 Feb	Inward CR - GIRO OTHR Other LIBERTY INSURANCE PT BVS20/0078		609.90	432,660.08
19 Feb	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT200216000053		1,053.95	433,714.03
19 Feb	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT200214000166		1,075.35	434,789.38
19 Feb	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT200214000227		1,342.85	436,132.23
19 Feb	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT200214000221		882.75	437,014.98
19 Feb	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT200214000222		2,391.45	439,406.43
19 Feb	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 04800PUIAIV		1,669.20	441,075.63
19 Feb	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 04800PUIAIT		888.10	441,963.73
19 Feb	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 04800PUIAIW		513.60	442,477.33
19 Feb	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 04800PUIAIX		545.70	443,023.03

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

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

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

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



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Page 1 of 34

Statement of Account

Period: 01 Mar 2020 to 31 Mar 2020

Account Overview as at 31 Mar 2020

	Amount (SGD)
Deposits	487,386.70

Deposits

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

^Interest Earned/Charged for 2020

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

Account Transaction Details

UOB eBusiness 344-305-617-1

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
10 Mar	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 06800QCR7HY		1,637.10	338,035.90
10 Mar	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 06800QCR7IO		609.90	338,645.80
10 Mar	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 06800QCR7I1		126.26	338,772.06
11 Mar	CR Retail-NETS 10MAR 11168742400		845.30	339,617.36
11 Mar	CR Retail-NETS 10MAR 11169300600		321.00	339,938.36
11 Mar	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 06900QEA9P0		1,337.50	341,275.86
11 Mar	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 06900QEA9P1		1,610.35	342,886.21
11 Mar	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 06900QEA9OZ		1,316.10	344,202.31
11 Mar	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 06900QEA9OW		695.50	344,897.81
11 Mar	Misc Debit 4018446884-00000 Trf. Wd. Loans	735.00		344,162.81
11 Mar	Cheque Withdrawal 0370767	112,837.60		231,325.21
12 Mar	CR Retail-NETS 11MAR 11168742400		2,109.65	233,434.86
12 Mar	CR Retail-NETS 11MAR 11169300600		428.00	233,862.86
12 Mar	Inward Credit-FAST OTHR Other LIM PEI JIE Transfer		107.00	233,969.86

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

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



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Page 1 of 31

Statement of Account

Period: 01 Apr 2020 to 30 Apr 2020

Account Overview as at 30 Apr 2020

	Amount (SGD)
Deposits	688,454.76

Deposits

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

^Interest Earned/Charged for 2020

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

Account Transaction Details

UOB eBusiness 344-305-617-1

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
06 Apr	CR Retail-NETS 04APR 11169300600		321.00	610,409.77
06 Apr	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT200401000231		1,107.45	611,517.22
06 Apr	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT200401000225		104.86	611,622.08
06 Apr	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT200401000233		807.85	612,429.93
06 Apr	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT200401000025		829.25	613,259.18
06 Apr	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT200401000032		1,396.35	614,655.53
06 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 09300QZE8L		1,123.50	615,779.03
06 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 09300QZE8M		449.40	616,228.43
06 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 09300QZE8I		604.55	616,832.98
06 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 09300QZE8G		1,605.00	618,437.98
06 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 09300QZE8N		1,070.00	619,507.98
06 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 09300QZE8S		716.90	620,224.88
06 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 09300QZE8R		695.50	620,920.38

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
06 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 09300QZE8O		2,107.90	623,028.28
06 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 09300QZE8Q		1,476.60	624,504.88
06 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 09300QZE8P		363.80	624,868.68
06 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 09300QZE8W		1,284.00	626,152.68
06 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 09300QZE8H		963.00	627,115.68
06 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 09300QZE8T		963.00	628,078.68
06 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 09300QZE8U		1,765.50	629,844.18
06 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 09300QZE8E		1,337.50	631,181.68
06 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 09300QZE8K		158.36	631,340.04
06 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 09300QZE8J		428.00	631,768.04
06 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 09300QZE8D		1,492.65	633,260.69
06 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 09300QZE8F		1,123.50	634,384.19

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
21 Apr	CR Retail-NETS 20APR 11169300600		107.00	938,565.56
21 Apr	Inward CR - GIRO PAYNOW OTHR IRAS 114216991		6,750.00	945,315.56
21 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 11000RA50F2		920.20	946,235.76
21 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 11000RA50FO		126.26	946,362.02
21 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 11000RA50FG		588.50	946,950.52
21 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 11000RA50F8		444.05	947,394.57
21 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 11000RA50F6		158.36	947,552.93
21 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 11000RA50FK		1,037.90	948,590.83
21 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 11000RA50FA		1,230.50	949,821.33
21 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 11000RA50F0		1,144.90	950,966.23
21 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 11000RA50F5		620.60	951,586.83
21 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 11000RA50F3		1,123.50	952,710.33
21 Apr	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 11000RA50F4		1,423.10	954,133.43

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

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



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Page 1 of 20

Statement of Account

Period: 01 May 2020 to 31 May 2020

Account Overview as at 31 May 2020

	Amount (SGD)
Deposits	678,353.16

Deposits

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

^Interest Earned/Charged for 2020

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

Account Transaction Details

UOB eBusiness 344-305-617-1

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 May	BALANCE B/F			688,454.76
02 May	CR Retail-NETS 30APR 11168742400		1,048.60	689,503.36
02 May	CR Retail-NETS 30APR 11169300600		107.00	689,610.36
04 May	Inward CR - GIRO SUPP SupplierPymt Hong Leong Assurance HL Assurance payment 60031366		3,373.71	692,984.07
04 May	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 12000RJ9SL		1,123.50	694,107.57
04 May	Cheque Deposit		1,792.25	695,899.82
04 May	Cheque Deposit		738.30	696,638.12
04 May	Cheque Deposit		481.50	697,119.62
04 May	Cheque Deposit		1,128.85	698,248.47
04 May	Cheque Deposit		738.30	698,986.77
04 May	Cheque Deposit		749.00	699,735.77
04 May	Cheque Deposit		802.50	700,538.27
04 May	Cheque Deposit		72.76	700,611.03
04 May	Cheque Deposit		1,551.50	702,162.53
04 May	Cheque Deposit		1,407.05	703,569.58
04 May	Cheque Deposit		1,155.60	704,725.18
04 May	Cheque Deposit		1,246.55	705,971.73
04 May	Cheque Deposit		97,005.60	802,977.33
04 May	Inward CR - GIRO OTHR Other ECICS LIMITED GF/2020/INV-03829-SLE5027Y DMPC2000		1,049.67	804,027.00
04 May	Cheque Withdrawal 0370800	51.98		803,975.02
04 May	Cheque Withdrawal 0370804	659.63		803,315.39
05 May	CR Retail-NETS 04MAY 11168742400		272.85	803,588.24
05 May	CR Retail-NETS 04MAY 11169300600		107.00	803,695.24

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
28 May	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 14700S3WPT0		588.50	707,982.21
28 May	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 14700S3WPSR		126.26	708,108.47
28 May	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 14700S3WPSO		4,012.50	712,120.97
28 May	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 14700S3WPSZ		749.00	712,869.97
28 May	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 14700S3WPT3		1,551.50	714,421.47
28 May	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 14700S3WPT1		126.26	714,547.73
28 May	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 14700S3WPT2		1,305.40	715,853.13
28 May	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 14700S3WPSL		449.40	716,302.53
28 May	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 14700S3WPSV		1,037.90	717,340.43
28 May	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 14700S3WPSN		963.00	718,303.43
28 May	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 14700S3WPSU		158.36	718,461.79
28 May	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 14700S3WPSW		963.00	719,424.79

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

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

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

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



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Page 1 of 19

Statement of Account

Period: 01 Jun 2020 to 30 Jun 2020

Account Overview as at 30 Jun 2020

	Amount (SGD)
Deposits	522,339.07

Deposits

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

^Interest Earned/Charged for 2020

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

Account Transaction Details

UOB eBusiness 344-305-617-1

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
05 Jun	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 15500SAXP1O		556.40	754,681.76
05 Jun	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 15500SAXP1I		1,337.50	756,019.26
05 Jun	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 15500SAXP1L		126.26	756,145.52
05 Jun	Inward CR - GIRO OTHR Other AXA INSURANCE PTE LT 15500SAXP1M		1,123.50	757,269.02
05 Jun	Inward CR - GIRO OTHR Other FWD SINGAPORE PTE. L PYMT200601000067		1,963.45	759,232.47
05 Jun	Cheque Deposit		3,012.05	762,244.52
05 Jun	Cheque Deposit		169.06	762,413.58
05 Jun	Cheque Deposit		2,675.00	765,088.58
05 Jun	Misc Credit PMRRTISGPRR/0520 PMRSG31052020007028 Single Svc Reb		1.50	765,090.08
06 Jun	CR Retail-NETS 05JUN 11168742400		845.30	765,935.38
06 Jun	CR Retail-NETS 05JUN 11169300600		321.00	766,256.38
08 Jun	CR Retail-NETS 06JUN 11168742400		513.60	766,769.98
08 Jun	CR Retail-NETS 06JUN 11169300600		321.00	767,090.98
08 Jun	Inward CR - GIRO OTHR Other ETIQA INSURANCE PTE. SGIG200604374822		136.96	767,227.94
08 Jun	Inward CR - GIRO OTHR Other ETIQA INSURANCE PTE. SGIG200604374825		1,687.93	768,915.87

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

Account Transaction Details

UOB eBusiness 344-305-617-1 (continued)

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

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

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

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