

915201 150419-1148



**A STAR FURNISHING
PTE. LTD.
889G WOODLANDS DRIVE 50
#04-251
SINGAPORE 733889**

Details of Your DBS Current Account
1 Nov 2019 to 30 Nov 2019

Account No.: 019-605894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			59,371.67
01 Nov	Advice Funds Transfer I-BANK 003-43128-8 INV 190278		3,222.50	
01 Nov	Point of Sale Transaction (NETS) 15336283 SHENG SIONG SUPERMARKET PTE LTD	478.70		
01 Nov	Cash 0301035	414.00		71,701.47
04 Nov	Cheque 0301036	446.00		71,255.47
05 Nov	Cash 0301042	15,507.00		55,748.47
06 Nov	Quick Cheque Deposit		12,578.49	
06 Nov	Cheque 0301038	2,661.94		
06 Nov	Cheque 0301041	1,800.00		
06 Nov	Cheque 0301043	1,656.00		
06 Nov	Cheque 0301044	1,960.88		
06 Nov	Cheque 0301045	2,169.32		
06 Nov	Cheque 0301049	3,724.06		54,184.76
08 Nov	GIRO Payments / Collections via GIRO BEST PETROL AND DIESEL SUPPLY PTEL 19110852691 201622992C	345.68		53,839.08
09 Nov	Advice Funds Transfer I-BANK 018-0-103453 4 Jin Tan Z		4,474.38	58,293.46
11 Nov	Quick Cheque Deposit		1,400.00	
11 Nov	Quick Cheque Deposit		1,645.16	
11 Nov	GIRO Payments / Collections via GIRO SP SERVICES LIMITED GIRO COLLECTION 8936391444	404.97		
11 Nov	GIRO Payments / Collections via GIRO SP SERVICES LIMITED GIRO COLLECTION 8935392715	342.75		
11 Nov	Cheque 0301037	64.20		
11 Nov	Cheque 0301040	4,795.20		
11 Nov	Cheque 0301047	1,040.00		
	Balance Carried Forward			54,690.49

Details of Your DBS Current Account
1 Nov 2019 to 30 Nov 2019

Account No. 019-905894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL (\$)	DEPOSIT (\$)	BALANCE (\$)
	Balance Brought Forward			64,690.49
11 Nov	Cheque 0301048	1,837.71		
11 Nov	Cheque 0301054	1,000.00		
11 Nov	Cheque 0301055	300.00		51,552.78
12 Nov	Quick Cheque Deposit		8,000.00	57,552.78
13 Nov	Cheque 0301052	9,052.20		48,500.58
14 Nov	Advice FAST Payment / Receipt MORGAN CH FIB1911143139488054 Other		10.00	
14 Nov	Advice FAST Payment / Receipt morgan ch FIB1911143160056508 Other		8,590.00	
14 Nov	GIRO Payments / Collections via GIRO CPF BIZ 201622992C	8,282.00		
14 Nov	Cheque 0301003	270.00		48,948.58
15 Nov	Advice Remittance Transfer of Funds 0038RF7319777 NORTHWEST INTERIOR D Value Date: 15 Nov		691.43	
15 Nov	Quick Cheque Deposit		1,808.20	
15 Nov	Quick Cheque Deposit		1,444.50	
15 Nov	Cheque 0301053	614.00		
15 Nov	Cheque 0301056	165.00		51,911.79
16 Nov	Point-Of-Sale Transaction or Proceeds 40563820,DPAY,AKB STATION	414.45		51,497.33
18 Nov	Cash 0301062	197.00		
18 Nov	Advice FAST Payment / Receipt young PS1911183170117804 Other		694.99	
18 Nov	Quick Cheque Deposit		5,410.13	
18 Nov	GIRO Payments / Collections via GIRO W.INTERIOR PTE LTD INV-190221rev01 Balance Invoice Payment		1,090.21	
18 Nov	GIRO Payments / Collections via GIRO CPF BFWL 201822992C	2,683.71		
18 Nov	Cheque 0301058	5,010.00		
18 Nov	Cheque 0301060	502.00		
18 Nov	Cheque 0301061	2,000.00		47,899.05
	Balance Carried Forward			47,899.05



PG 3 of 5
(REF : 1148)

Details of Your DBS Current Account
1 Nov 2019 to 30 Nov 2019

Account No.: 010-905894-2

DATE	DETAILS OF TRANSACTION	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			47,699.05
19 Nov	Advice Funds Transfer I-BANK XXXXX94028-0 Aniza		2,500.00	
19 Nov	Cheque 0301039	1,040.00		49,159.05
20 Nov	Cash 0301074	8,000.00		
20 Nov	Quick Cheque Deposit		1,472.32	
20 Nov	Advice FAST Payment / Receipt Other X030291911202108321138191120210832 Other		1,800.00	44,431.37
21 Nov	Advice Funds Transfer I-BANK XXXXX9-027998 Melvin Li		2,875.09	
21 Nov	Cheque 0301068	2,404.70		
21 Nov	Cheque 0301072	590.00		44,311.76
22 Nov	Advice FAST Payment / Receipt INV190072 BC3P191122599953 Business Expenses		2,648.90	
22 Nov	Quick Cheque Deposit		513.60	
22 Nov	Quick Cheque Deposit		513.60	
22 Nov	Cheque 0301067	3,935.62		
22 Nov	Cheque 0301069	192.71		44,159.63
23 Nov	Advice Funds Transfer I-BANK XXXXX48882-0 Kuganeshwaran Value Date 23 Nov		1,500.00	45,659.63
25 Nov	Quick Cheque Deposit		409.43	
25 Nov	Quick Cheque Deposit		1,843.18	
25 Nov	Quick Cheque Deposit		1,880.00	
25 Nov	Quick Cheque Deposit		1,775.64	
25 Nov	GIRO Payments / Collections via GIRO A STAR FURNISHING PTE LTD FR CITIBANK 308101	3,050.45		
25 Nov	GIRO Payments / Collections via GIRO BEST PETROL AND DIESEL SUPPLY PTEL 19118838907 2918229820	380.10		
25 Nov	Cheque 0301077	77.04		48,063.19
26 Nov	Advice Funds Transfer I-BANK XXXXX3125-8 ASIAH		1,826.00	
26 Nov	Cheque 0301046	2,623.02		
26 Nov	Cheque 0301071	886.48		
	Balance Carried Forward			46,499.69

Details of Your DBS Current Account
1 Nov 2019 to 30 Nov 2019

Account No: 019-805894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			48,499.69
26 Nov	Cheque 0301076	450.00		48,049.69
27 Nov	Advice Funds Transfer I-BANK XXXX030723-1 Prashant G		1,229.00	
27 Nov	Advice FAST Payment / Receipt Transfer FIR1911273133507895 Other		1,331.11	
27 Nov	Quick Cheque Deposit		4,332.32	
27 Nov	Quick Cheque Deposit		4,200.00	
27 Nov	Quick Cheque Deposit		190.00	
27 Nov	Cheque 0301065	1,399.23		55,003.89
29 Nov	Advice Remittance Transfer of Funds 0016RF7881156 NORTHWEST INTERIOR O Value Date: 29 Nov		9,729.08	
29 Nov	Advice FAST Payment / Receipt 2019A3F_01_247 BQ3P191129529387 Other		3,967.17	
29 Nov	Quick Cheque Deposit		1,068.00	
29 Nov	Quick Cheque Deposit		6,680.83	
29 Nov	Quick Cheque Deposit		16,146.20	
29 Nov	Quick Cheque Deposit		1,143.00	
29 Nov	Cheque 0301051	43.34		94,594.83
30 Nov	Advice Cheque Fee	25.25		94,568.38
	Total	94,409.83	119,806.34	
	Balance Carried Forward			94,568.38

Messages For You

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200
- Cheque book(s) with cheque ranges 301101 to 301150 has/have been mailed/issued to you on 20/11/2019.
- Update of Terms and Conditions Governing Accounts (Applicable to Individuals)
We will be updating selected clauses in the Terms and Conditions Governing Accounts. The revised version takes effect from 9 December 2019.
Please refer to [dbs.com.sg/personal/deposits/default.page](https://www.dbs.com.sg/personal/deposits/default.page) for more details.
- Change of Deposit Limits for Corporate Customers: Deposit limits on the Cash Deposit Machines will be revised with effect from 25 Oct 2019. If you have questions, please engage your Relationship Manager or call DBS BusinessCare at 1800 222 2200 or +65 222 2200 (overseas) during operating hours.
- Update Your Personal Particulars
If there is any change to your personal particulars or contact details, please update us via Internet Banking or visit any DBS/POSB branch.

- DEPOSIT INSURANCE SCHEME: SINGAPORE DOLLAR DEPOSITS OF NON-BANK DEPOSITORS AND MONIES AND DEPOSITS DENOMINATED IN SINGAPORE DOLLARS UNDER THE SUPPLEMENTARY RETIREMENT SCHEME ARE COVERED BY THE SINGAPORE DEPOSIT INSURANCE CORPORATION, FOR UP TO S\$25,000 IN AGGREGATE PER DEPOSITOR PER SCHEME MEMBER BY LAW. FOREIGN CURRENCY DEPOSITS, DUAL CURRENCY INVESTMENTS, STRUCTURED DEPOSITS AND OTHER INVESTMENT PRODUCTS ARE NOT COVERED.

PLEASE CHECK THIS STATEMENT OF ACCOUNT CAREFULLY UNLESS WE RECEIVE NOTIFICATION OF ANY DISCREPANCY OR MISTAKE IN RESPECT OF THE ENTRIES IN THIS STATEMENT WITHIN FOURTEEN (14) DAYS FROM RECEIPT OF THIS STATEMENT; IT SHALL BE CONCLUSIVE AND BINDING ON YOU.

LATE CHARGES WILL BE TAKEN INTO ACCOUNT FOR INTEREST COMPUTATION WITH EFFECT FROM THE NEXT CLEARING DAY AFTER THE DAY OF DELINQUENCY

ALL TRANSACTIONS DONE ON THE LAST DAY OF THE MONTH WHICH FALLS ON A SUNDAY OR A PUBLIC HOLIDAY WILL BE REGISTERED IN THE FOLLOWING MONTH'S STATEMENT OF ACCOUNT

OVERCRAFT INTEREST EARNED INTEREST CARRY ON
ACCOUNT OVERCRAFT DUE TO INSUFFICIENT FUNDS TO MEET PAYMENTS TO CHECKS CLEARED SUBJECT TO A MINIMUM CHARGE OF \$20 FOR PERSONAL ACCOUNT AND \$50
FOR CORPORATE ACCOUNT
OVERCRAFT INTEREST EARNED INTEREST CARRY ON
ACCOUNT OVERCRAFT DUE TO INSUFFICIENT FUNDS TO MEET PAYMENTS TO CHECKS CLEARED SUBJECT TO A MINIMUM CHARGE OF \$20

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A STAR FURNISHING
PTE LTD
889C WOODLANDS DRIVE 50
#09-251
SINGAPORE 733889



Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019

Account No.: 019-805894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			94,668.38
01 Dec	Point of Sale Transaction (NETS) 15335283 NTUC FAIRPRICE CO-OPERATIVE LIMITE	213.05		94,355.33
02 Dec	Cash 0301078	8,000.00		
02 Dec	Cheque 0301029	1,213.38		
02 Dec	Cheque 0301050	1,868.61		
02 Dec	Cheque 0301064	2,821.59		82,451.75
03 Dec	Cheque 0301057	250.00		82,201.75
04 Dec	Advice Funds Transfer IBANK XXXX15732-8 Meecha Reno		2,117.32	
04 Dec	Advice Remittance Transfer of Funds 0018RF7320549 ROUGH SKETCH PTE. LTD Value Date 04 Dec		2,790.58	
04 Dec	Cash 0301088	13,477.87		
04 Dec	Advice Remittance Transfer of Funds 0018RF7320873 VIVERE DESIGN STUDIO Value Date 04 Dec		1,603.93	
04 Dec	Quick Cheque Deposit		3,745.00	
04 Dec	Quick Cheque Deposit		860.53	
04 Dec	Quick Cheque Deposit		2,621.50	
04 Dec	Cheque 0301075	173.88		
04 Dec	Cheque 0301079	7,072.00		
04 Dec	Cheque 0301080	1,629.41		
04 Dec	Cheque 0301082	1,600.00		
04 Dec	Cheque 0301084	1,900.00		
04 Dec	Cheque 0301086	2,200.00		67,887.85
05 Dec	Cash 0301090	1,878.34		
05 Dec	Advice FAST Payment / Receipt Transfer FIB1912059221401511 Other		1,670.00	
05 Dec	Cheque 0301059	384.00		
	Balance Carried Forward			67,295.31

Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019

Account No.: 019-905894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE
	Balance Brought Forward			67,293.31
05 Dec	Cheque 0301086	689.78		
05 Dec	Cheque 0301089	249.10		66,346.43
06 Dec	GIRO Payments / Collections via GIRO CLOID STUDIO PTE. LT 35 yunnan dr 2 - 50% of \$4250.10 Invoice Payment		2,274.12	
06 Dec	Cheque 0301091	1,720.84		66,899.71
08 Dec	Cheque 0301091	1,040.00		
09 Dec	Cheque 0301083	2,025.31		
09 Dec	Cheque 0301087	4,320.00		59,514.40
10 Dec	Point-Of-Sale Transaction or Proceeds 40283620,DPAY,AXIS STATION	283.10		
10 Dec	GIRO Payments / Collections via GIRO BEST PETROL AND DIESEL SUPPLY PTEL 19111653548 201823982C	447.98		
10 Dec	Cheque 0301095	5,000.00		53,783.23
11 Dec	Cheque 0301085	1,040.00		52,743.23
12 Dec	Advice Funds Transfer I-BANK XXXXX006793-1 Poo Lee Har		3,804.28	
12 Dec	ATM Funds Transfer		650.00	
12 Dec	Advice Funds Transfer I-BANK XXXXX016723-1 Prashant G		3,660.10	
12 Dec	Quick Cheque Deposit		6,334.40	
12 Dec	GIRO Payments / Collections via GIRO SP SERVICES LIMITED GIRO COLLECTION 8935392710	311.33		
12 Dec	GIRO Payments / Collections via GIRO SP SERVICES LIMITED GIRO COLLECTION 8935381444	371.70		
12 Dec	Cheque 0301094	518.00		66,190.98
13 Dec	Advice Remittance Transfer of Funds 0016RF7914587 NORTHWEST INTERIOR D Value Date: 13 Dec		6,914.34	
13 Dec	Quick Cheque Deposit		1,421.30	74,526.71
15 Dec	ATM Cash Withdrawal 15336283,WOODLANDS BRA	1,000.00		73,526.71
16 Dec	Quick Cheque Deposit		2,590.46	
16 Dec	ATM Cash Withdrawal 15336283,WOODLAND MART 1	1,000.00		
	Balance Carried Forward			75,117.17

Details of Your DBS Current Account 1 Dec 2019 to 31 Dec 2019				Account No: 019-905894-2
DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			59,193.73
20 Dec	Cheque 0301101	2,666.90		
20 Dec	Cheque 0301105	568.39		55,958.44
21 Dec	Cash 0301110	1,000.00		
21 Dec	Advice Funds Transfer I-BANK XXXX94211-2 Chew TackMin		1,052.00	55,958.44
23 Dec	Advice FAST Payment / Receipt Other Y030311912230925366247191223092536 Other		1,330.00	
23 Dec	Quick Cheque Deposit		1,117.06	
23 Dec	Quick Cheque Deposit		4,179.55	
23 Dec	Quick Cheque Deposit		1,132.49	
23 Dec	Quick Cheque Deposit		4,699.44	
23 Dec	Quick Cheque Deposit		595.13	
23 Dec	Quick Cheque Deposit		3,514.95	
23 Dec	Cheque 0300933	395.80		
23 Dec	Cheque 0301109	251.24		
23 Dec	Cheque 0301111	497.77		
23 Dec	Cheque 0301112	591.16		70,811.89
26 Dec	Point-Of-Sale Transaction or Proceeds 40863020/DPAYAXIS STATION	600.29		
26 Dec	GIRO Payments / Collections via GIRO CPF BOARD CPFBS RFM QXXXXX/ 501800001001 Other		530.00	
26 Dec	GIRO Payments / Collections via GIRO A STAR FURNISHING PTE LTD FR CITIBANK 806101	3,050.46		
26 Dec	GIRO Payments / Collections via GIRO BEST PETROL AND DIESEL SUPPLY PTEL 191121870039 2018229920	320.12		
26 Dec	Cheque 0301098	150.50		
26 Dec	Cheque 0301107	2,532.69		
26 Dec	Cheque 0301114	206.51		
26 Dec	Cheque 0301115	203.30		
26 Dec	Cheque 0301117	246.10		63,941.97
27 Dec	Advice Funds Transfer I-BANK XXXX14915-5 ChanWenLan		7,009.88	
27 Dec	Quick Cheque Deposit		2,996.00	73,947.85
	Balance Carried Forward			73,947.85

Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019

Account No.: 019-905894.2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			73,947.85
28 Dec	Point of Sale Transaction (NETS) 15398283 SHENGSONG@WOOD200	92.10		73,855.75
30 Dec	Advice Funds Transfer I-BANK XXXXXX00762-1 Poo Lee Har		468.05	
30 Dec	GIRO Payments / Collections via GIRO OLOID STUDIO PTE LT 50% and additional items inv 190384 Invoice Payment		2,766.70	
30 Dec	Cheque 0301099	4,159.43		
30 Dec	Cheque 0301119	1,348.20		71,581.91
31 Dec	Advice Remittance Transfer of Funds 0010RFB231079 NORTHWEST INTERIOR S Value Date: 31 Dec		5,050.84	
31 Dec	Advice Cheque Fee	35.25		
31 Dec	Cheque 0301097	133.86		76,463.84
	Total	123,613.00	105,708.45	76,463.84
	Balance Carried Forward			
	Annual Statement of Interest for Current Year			
	(A) Total Credit Interest			0.00
	(B) Total Debit Interest			0.00

Messages For You

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200
- Cheque book(s) with cheque ranges 301151 to 301200 has/have been mailed/issued to you on 30/12/2019.
- Update of Terms and Conditions Governing Accounts (Applicable to Individuals)
We will be updating selected clauses in the Terms and Conditions Governing Accounts. The revised version takes effect from 1 February 2020.
Please refer to [dbs.com.sg/personal/deposits/bank-earn/multiplier](https://www.dbs.com.sg/personal/deposits/bank-earn/multiplier) for more info.
- Change of Deposit Limits for Corporate Customers: Deposit limits on the Cash Deposit Machines will be revised with effect from 25 Oct 2019. If you have questions, pls engage your Relationship Manager or call DBS BusinessCare at 1800 222 2200 or +65 222 2200(overseas)during operating hours.
- Update Your Personal Particulars
If there is any change to your personal particulars or contact details, please update us via Internet Banking or visit any DBS/POSB branch.
- To improve our user experience, we're conducting a customer satisfaction survey. As our valued customer, you may be invited to participate.
Ipsos Pte Ltd and Qualtrics have been appointed to conduct this survey. Rest assured your responses will be treated with absolute confidentiality.

DEPOSIT INSURANCE SCHEME: SINGAPORE DOLLAR DEPOSITS OF NON-BANK DEPOSITORS AND MONIES AND DEPOSITS DENOMINATED IN SINGAPORE DOLLARS UNDER THE SUPPLEMENTARY RETIREMENT SCHEME ARE INSURED BY THE SINGAPORE DEPOSIT INSURANCE CORPORATION, FOR UP TO S\$75,000 IN AGGREGATE PER DEPOSITOR PER SCHEME MEMBER BY LAW. FOREIGN CURRENCY DEPOSITS, LOCAL CURRENCY INVESTMENTS, STRUCTURED DEPOSITS AND OTHER INVESTMENT PRODUCTS ARE NOT INSURED.

PLEASE CHECK THIS STATEMENT OF ACCOUNT CAREFULLY. UNLESS WE RECEIVE NOTIFICATION OF ANY DISCREPANCY OR INACCURACY IN RESPECT OF THE ENTRIES IN THIS STATEMENT WITHIN FOURTEEN (14) DAYS FROM RECEIPT OF THIS STATEMENT, IT SHALL BE CONCLUSIVE AND BINDING ON YOU.

LATE CHARGES WILL BE TAKEN INTO ACCOUNT FOR INTEREST COMPUTATION WITH EFFECT FROM THE NEXT CLEARING DAY AFTER THE DAY OF DEPOSIT.

ALL TRANSACTIONS DONE ON THE LAST DAY OF THE MONTH WHICH FALLS ON A SUNDAY OR A PUBLIC HOLIDAY, WILL BE REFLECTED IN THE FOLLOWING MONTH'S STATEMENT OF ACCOUNT.

OVERDRAFT INTEREST DENOTES INTEREST CHARGE ON

AMOUNT OVERDRAWN DUE TO INSUFFICIENT FUNDS TO MEET PAYMENTS BY CHECKS CLEARING (SUBJECT TO A MINIMUM CHARGE OF \$25 FOR PERSONAL ACCOUNT AND \$50 FOR CORPORATE ACCOUNT).

OVERDRAFT AMOUNT UTILISED FOR ACCOUNTS WITH OVERDRAFT FACILITY (SUBJECT TO A MINIMUM CHARGE OF \$75).

**A STAR FURNISHING
PTE. LTD.
889C WOODLANDS DRIVE 50
#09-251
SINGAPORE 733889**



Account No.:019-905894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL (\$)	DEPOSITS	BALANCE (\$)
	Balance Brought Forward			76,463.84
02 Jan	Advice Funds Transfer I-BANK XXXX06906-3 190404		894.87	
02 Jan	Advice FAST Payment / Receipt 20200102CBKSGSGSBRT0848807 M20200102CBKSGSGSB0848808 Other		500.00	
02 Jan	Advice Funds Transfer I-BANK XXXX040442-0 Kuganaskiyas		1,361.18	
02 Jan	Cash 0301121	937.50		
02 Jan	Advice Funds Transfer I-BANK XXXX015723-1 Prashant G		5,000.00	
02 Jan	Quick Cheque Deposit		2,158.12	
02 Jan	Quick Cheque Deposit		128.40	
02 Jan	Quick Cheque Deposit		1,054.24	
02 Jan	Cheque 0301104	842.55		
02 Jan	Cheque 0301116	1,391.00		
02 Jan	Cheque 0301118	501.12		
02 Jan	Cheque 0301120	1,041.50		83,654.98
03 Jan	Quick Cheque Deposit		5,580.63	
03 Jan	Cheque 0301128	350.00		89,885.61
04 Jan	Advice FAST Payment / Receipt Other Y03032200-041402237213200104140224 Other		2,109.78	91,995.39
05 Jan	Advice Funds Transfer I-BANK XXXX015723-1 Prashant G Value Date: 05 Jan		1,100.00	93,095.39
06 Jan	Cash 0301137	12,000.00		
06 Jan	Cash 0301134	21,150.40		
06 Jan	Cash 0301133	2,862.26		
06 Jan	Quick Cheque Deposit		10,000.00	
06 Jan	Quick Cheque Deposit		2,624.82	
	Balance Carried Forward			99,707.56

2006-2007, 2008-2009, 2010-2011, 2012-2013, 2014-2015, 2016-2017, 2018-2019, 2020-2021, 2022-2023, 2024-2025, 2026-2027, 2028-2029, 2030-2031, 2032-2033, 2034-2035, 2036-2037, 2038-2039, 2040-2041, 2042-2043, 2044-2045, 2046-2047, 2048-2049, 2050-2051, 2052-2053, 2054-2055, 2056-2057, 2058-2059, 2060-2061, 2062-2063, 2064-2065, 2066-2067, 2068-2069, 2070-2071, 2072-2073, 2074-2075, 2076-2077, 2078-2079, 2080-2081, 2082-2083, 2084-2085, 2086-2087, 2088-2089, 2090-2091, 2092-2093, 2094-2095, 2096-2097, 2098-2099, 2100-2101, 2102-2103, 2104-2105, 2106-2107, 2108-2109, 2110-2111, 2112-2113, 2114-2115, 2116-2117, 2118-2119, 2120-2121, 2122-2123, 2124-2125, 2126-2127, 2128-2129, 2130-2131, 2132-2133, 2134-2135, 2136-2137, 2138-2139, 2140-2141, 2142-2143, 2144-2145, 2146-2147, 2148-2149, 2150-2151, 2152-2153, 2154-2155, 2156-2157, 2158-2159, 2160-2161, 2162-2163, 2164-2165, 2166-2167, 2168-2169, 2170-2171, 2172-2173, 2174-2175, 2176-2177, 2178-2179, 2180-2181, 2182-2183, 2184-2185, 2186-2187, 2188-2189, 2190-2191, 2192-2193, 2194-2195, 2196-2197, 2198-2199, 2200-2201, 2202-2203, 2204-2205, 2206-2207, 2208-2209, 2210-2211, 2212-2213, 2214-2215, 2216-2217, 2218-2219, 2220-2221, 2222-2223, 2224-2225, 2226-2227, 2228-2229, 2230-2231, 2232-2233, 2234-2235, 2236-2237, 2238-2239, 2240-2241, 2242-2243, 2244-2245, 2246-2247, 2248-2249, 2250-2251, 2252-2253, 2254-2255, 2256-2257, 2258-2259, 2260-2261, 2262-2263, 2264-2265, 2266-2267, 2268-2269, 2270-2271, 2272-2273, 2274-2275, 2276-2277, 2278-2279, 2280-2281, 2282-2283, 2284-2285, 2286-2287, 2288-2289, 2290-2291, 2292-2293, 2294-2295, 2296-2297, 2298-2299, 2300-2301, 2302-2303, 2304-2305, 2306-2307, 2308-2309, 2310-2311, 2312-2313, 2314-2315, 2316-2317, 2318-2319, 2320-2321, 2322-2323, 2324-2325, 2326-2327, 2328-2329, 2330-2331, 2332-2333, 2334-2335, 2336-2337, 2338-2339, 2340-2341, 2342-2343, 2344-2345, 2346-2347, 2348-2349, 2350-2351, 2352-2353, 2354-2355, 2356-2357, 2358-2359, 2360-2361, 2362-2363, 2364-2365, 2366-2367, 2368-2369, 2370-2371, 2372-2373, 2374-2375, 2376-2377, 2378-2379, 2380-2381, 2382-2383, 2384-2385, 2386-2387, 2388-2389, 2390-2391, 2392-2393, 2394-2395, 2396-2397, 2398-2399, 2400-2401, 2402-2403, 2404-2405, 2406-2407, 2408-2409, 2410-2411, 2412-2413, 2414-2415, 2416-2417, 2418-2419, 2420-2421, 2422-2423, 2424-2425, 2426-2427, 2428-2429, 2430-2431, 2432-2433, 2434-2435, 2436-2437, 2438-2439, 2440-2441, 2442-2443, 2444-2445, 2446-2447, 2448-2449, 2450-2451, 2452-2453, 2454-2455, 2456-2457, 2458-2459, 2460-2461, 2462-2463, 2464-2465, 2466-2467, 2468-2469, 2470-2471, 2472-2473, 2474-2475, 2476-2477, 2478-2479, 2480-2481, 2482-2483, 2484-2485, 2486-2487, 2488-2489, 2490-2491, 2492-2493, 2494-2495, 2496-2497, 2498-2499, 2500-2501, 2502-2503, 2504-2505, 2506-2507, 2508-2509, 2510-2511, 2512-2513, 2514-2515, 2516-2517, 2518-2519, 2520-2521, 2522-2523, 2524-2525, 2526-2527, 2528-2529, 2530-2531, 2532-2533, 2534-2535, 2536-2537, 2538-2539, 2540-2541, 2542-2543, 2544-2545, 2546-2547, 2548-2549, 2550-2551, 2552-2553, 2554-2555, 2556-2557, 2558-2559, 2560-2561, 2562-2563, 2564-2565, 2566-2567, 2568-2569, 2570-2571, 2572-2573, 2574-2575, 2576-2577, 2578-2579, 2580-2581, 2582-2583, 2584-2585, 2586-2587, 2588-2589, 2590-2591, 2592-2593, 2594-2595, 2596-2597, 2598-2599, 2600-2601, 2602-2603, 2604-2605, 2606-2607, 2608-2609, 2610-2611, 2612-2613, 2614-2615, 2616-2617, 2618-2619, 2620-2621, 2622-2623, 2624-2625, 2626-2627, 2628-2629, 2630-2631, 2632-2633, 2634-2635, 2636-2637, 2638-2639, 2640-2641, 2642-2643, 2644-2645, 2646-2647, 2648-2649, 2650-2651, 2652-2653, 2654-2655, 2656-2657, 2658-2659, 2660-2661, 2662-2663, 2664-2665, 2666-2667, 2668-2669, 2670-2671, 2672-2673, 2674-2675, 2676-2677, 2678-2679, 2680-2681, 2682-2683, 2684-2685, 2686-2687, 2688-2689, 2690-2691, 2692-2693, 2694-2695, 2696-2697, 2698-2699, 2700-2701, 2702-2703, 2704-2705, 2706-2707, 2708-2709, 2710-2711, 2712-2713, 2714-2715, 2716-2717, 2718-2719, 2720-2721, 2722-2723, 2724-2725, 2726-2727, 2728-2729, 2730-2731, 2732-2733, 2734-2735, 2736-2737, 2738-2739, 2740-2741, 2742-2743, 2744-2745, 2746-2747, 2748-2749, 27

Details of Your DBS Current Account
1 Jan 2020 to 31 Jan 2020

Account No: 019-905894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSITS	BALANCE(S)
	Balance Brought Forward			69,707.58
06 Jan	Cheque 0301124	3,072.76		
06 Jan	Cheque 0301126	2,383.40		
06 Jan	Cheque 0301127	1,900.00		52,351.40
07 Jan	Advice Remittance Transfer of Funds 0018RF0355209 GALBRE DESIGN STUDIO Value Date: 07 Jan		1,365.32	
07 Jan	Advice Remittance Transfer of Funds 0018RF0355009 WVERE INC PRIVATE L Value Date: 07 Jan		736.15	
07 Jan	Cheque 0301131	1,040.00		
07 Jan	Cheque 0301132	1,039.00		
07 Jan	Cheque 0301143	1,882.33		
07 Jan	Advice Remittance Transfer of Funds 0018RF0357131 WVERE DESIGN STUDIO Value Date: 07 Jan		789.66	60,381.21
08 Jan	Cheque 0301123	3,025.43		
08 Jan	Cheque 0301125	270.00		
08 Jan	Cheque 0301128	1,600.00		
08 Jan	Cheque 0301130	1,040.00		
08 Jan	Cheque 0301139	112.57		
08 Jan	Cheque 0301140	2,880.00		
08 Jan	Cheque 0301141	2,800.00		48,573.21
10 Jan	GIRO Payments / Collections via GIRO BEST PETROL AND DIESEL SUPPLY PTEL 19112611744 201822992C	514.94		
10 Jan	Cheque 0301136	231.12		47,827.15
13 Jan	Cash 0301149	700.00		
13 Jan	Cash 0301156	1,874.00		
13 Jan	Cash 0301154	304.80		
13 Jan	Cash 0301155	1,467.23		
13 Jan	Quick Cheque Deposit		2,480.00	
13 Jan	Quick Cheque Deposit		6,231.80	
13 Jan	Quick Cheque Deposit		13,782.00	
13 Jan	GIRO Payments / Collections via GIRO SP SERVICES LIMITED GIRO COLLECTION 8835382715	286.33		
13 Jan	GIRO Payments / Collections via GIRO SP SERVICES LIMITED GIRO COLLECTION 8835381444	510.86		
	Balance Carried Forward			65,177.73



PG 3 of 6
(REF : 1000)

Details of Your DBS Current Account
1 Jan 2020 to 31 Jan 2020

Account No.: 019-905894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE
	Balance Brought Forward			85,177.73
13 Jan	Cheque 0301148	510.00		84,667.73
14 Jan	Cash 0301144	1,920.00		
14 Jan	Advice Funds Transfer		7,867.16	
	I-BANK XXXX14915-5 ChanWeiLee			
14 Jan	GIRO Payments / Collections via GIRO		793.44	
	SYMBOLIC CONCEPTS PTE LTD INV INV-190387 Other			
14 Jan	GIRO Payments / Collections via GIRO	4,608.50		
	CPF BIZ 201622992C			
14 Jan	Cheque 0301150	750.00		86,051.83
15 Jan	Advice Funds Transfer		3,167.20	
	I-BANK XXXX29018-3 Inv200011			
15 Jan	Cash 0301173	2,500.00		
15 Jan	Cash 0301170	1,185.00		
15 Jan	Advice FAST Payment / Receipt		2,956.16	
	INV190388 GEBFT2001006451944120011534002975 Invoice Payment			
15 Jan	Quick Cheque Deposit		47.91	
15 Jan	Quick Cheque Deposit		1,645.16	
15 Jan	Quick Cheque Deposit		1,926.00	
15 Jan	GIRO Payments / Collections via GIRO		4,460.62	
	NORTHWEST INTERIOR DESIGN PTE LTD 00001 Business Expenses			
15 Jan	Cheque 0301122	192.80		
15 Jan	Cheque 0301145	656.40		75,620.68
16 Jan	Quick Cheque Deposit		425.00	
16 Jan	Quick Cheque Deposit		9,639.39	
16 Jan	GIRO Payments / Collections via GIRO		1,717.51	
	EXQUISITE INTERIOR DESIGN PTE. LTD EXQ PAYMENT Supplier Payment			
16 Jan	Cheque 0301135	9,052.20		
16 Jan	Cheque 0301146	784.00		
16 Jan	Cheque 0301158	5,209.83		
16 Jan	Cheque 0301159	1,103.13		
16 Jan	Cheque 0301160	385.20		
16 Jan	Cheque 0301163	3,833.15		
	Balance Carried Forward			67,235.27

Details of Your DBS Current Account
1 Jan 2020 to 31 Jan 2020

Account No.: 019-905894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	SALANCE
	Balance Brought Forward			87,238.27
16 Jan	Cheque 0301164	362.03 <i>sun 700</i>		
16 Jan	Cheque 0301165	2,371.12 <i>4112-90</i>		
16 Jan	Cheque 0301166	309.87 <i>SUS</i>		
17 Jan	GIRO Payments / Collections via GIRO CPF BFWL 2016229920	3,160.72		64,192.25
17 Jan	Cheque 0301153	1,315.03 <i>SAW</i>		
17 Jan	Cheque 0301157	510.00 <i>SXS</i>		
17 Jan	Cheque 0301161	3,424.00 <i>long MBO</i>		
17 Jan	Cheque 0301168	2,763.34 <i>JASAL</i>		
17 Jan	Cheque 0301171	351.88 <i>HORO</i>		
17 Jan	Cheque 0301174	500.00 <i>1-1000 TEP</i>		
18 Jan	Cash 0301178			52,127.48
20 Jan	ATM Cash Withdrawal 15338283.KG ADMIRAL BRG	16,000.00 <i>中上抄及工金店</i>		36,127.48
20 Jan	Advice FAST Payment / Receipt Morgan Oh FB2001203355217320 Other	2,000.00	1,200.00	
20 Jan	Quick Cheque Deposit		1,566.00	
20 Jan	Quick Cheque Deposit		3,788.52	
20 Jan	Quick Cheque Deposit		2,611.78	
20 Jan	Quick Cheque Deposit		828.00	
20 Jan	Advice FAST Payment / Receipt Morgan Oh FB20012033552150855 Other		1,708.59	
20 Jan	Quick Cheque Deposit		7,643.22	
20 Jan	Cheque 0301063	965.00 <i>from 311 to 12243</i>		
20 Jan	Cheque 0301151	561.00 <i>with 511 to 12243</i>		
21 Jan	Debit Card Transaction MSFT * E05009CINLEUSD 51 NG 20JAN 4096-3820-1533-6283 USD17.58	24.35		58,043.67
21 Jan	Quick Cheque Deposit		1,608.10	
21 Jan	Quick Cheque Deposit		4,102.67	
21 Jan	Quick Cheque Deposit		1,131.49	
21 Jan	Quick Cheque Deposit		3,218.60	
21 Jan	Cheque 0301176	318.36 <i>CARM STONE P/L</i>		
21 Jan	Cheque 0301181	445.00 <i>EC CHEW 21400000</i>		67,396.93
22 Jan	Debit Card Transaction MSFT * E05009CINLEUSD 51 NG 19JAN 4096-3820-1533-6283 USD47.71	120.86 <i>E-MAIL 91</i>		
	Balance Carried Forward			67,275.97



PG 3 of 6
(REF : 1080)

Details of Your DBS Current Account
1 Jan 2020 to 31 Jan 2020

Account No.: 01B-905894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			67,275.97
22 Jan	Debit Card Transaction MICROSOFT OFFICE 365 MS BI 19JAN 4096-3620-1632-6293 USD13.05	18.83		
22 Jan	Returned Cheque 0438506	3,216.60		
22 Jan	Cheque 0301177	644.00		63,396.54
23 Jan	Advice Funds Transfer I-BANK XXXXX0018-3 Inv200011		791.80	
23 Jan	Quick Cheque Deposit		2,621.50	
23 Jan	Cheque 0301167	1,894.54		
23 Jan	Cheque 0301183	5,000.00		59,915.30
24 Jan	GIRO Payments / Collections via GIRO BEST PETROL AND DIESEL SUPPLY PTEL 20001551766 2016229920	472.78		59,442.52
25 Jan	Advice FAST Payment / Receipt Lot PSM20200408000000126 Supplier Payment Value Date: 25 Jan		10,000.00	69,442.52
28 Jan	Debit Card Transaction 00.50 % CASHBACK 23JAN 4096-3620-1632-6293		0.50	
28 Jan	GIRO Payments / Collections via GIRO A STAR FURNISHING PTE LTD FR CITIBANK 308101	3,050.45		66,392.67
31 Jan	Quick Cheque Deposit		6,296.41	
31 Jan	Advice Cheque Fee	42.75		
31 Jan	Advice Advice ACCOUNT FEE	40.00		72,608.33
	Total	153,499.58	149,643.90	
	Balance Carried Forward			72,608.33

Messages For You

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200
- Cheque book(s) with cheque ranges 301201 to 301250 has/have been mailed/issued to you on 22/01/2020.
- Update Your Personal Particulars**
If there is any change to your personal particulars or contact details, please update us via Internet Banking or visit any DBS/POSB branch.
- To improve our user experience, we're conducting a customer satisfaction survey. As our valued customer, you may be invited to participate. Ipsos Pte Ltd and Qualtrics have been appointed to conduct this survey. Rest assured your responses will be treated with absolute confidentiality.

DEPOSIT INSURANCE SCHEME: SINGAPORE DOLLAR DEPOSITS OF NON-BANK DEPOSITORS AND MONIES AND DEPOSITS DENOMINATED IN SINGAPORE DOLLARS UNDER THE SUPPLEMENTARY RETIREMENT SCHEMES ARE INSURED BY THE SINGAPORE DEPOSIT INSURANCE CORPORATION FOR UP TO S\$100,000. MONIES AND DEPOSITS UNDER THE SCHEMES MEMBERSHIP BY-LAW: FOREIGN CURRENCY DEPOSITS, DUAL CURRENCY INVESTMENTS, STRUCTURED DEPOSITS AND OTHER INVESTMENT PRODUCTS ARE NOT INSURED.

PLEASE CHECK THIS STATEMENT OF ACCOUNT CAREFULLY. UNLESS WE RECEIVE NOTIFICATION OF ANY DISCREPANCY OR INACCURACY IN RESPECT OF THE ENTRIES IN THIS STATEMENT WITHIN FOURTEEN (14) DAYS FROM RECEIPT OF THIS STATEMENT, IT SHALL BE CONCLUSIVE AND BINDING ON YOU.

LATE CHARGES WILL BE TAKEN INTO ACCOUNT FOR INTEREST COMPUTATION WITH EFFECT FROM THE NEXT CLEARING DAY AFTER THE DAY OF DEPOSIT.

ALL TRANSACTIONS DONE ON THE LAST DAY OF THE MONTH WHICH FALLS ON A SUNDAY OR A PUBLIC HOLIDAY, WILL BE REFLECTED IN THE FOLLOWING MONTH'S STATEMENT OF ACCOUNT.

OVERDRAFT INTEREST DENOTES INTEREST CHARGE ON

AMOUNT OVERDRAWN DUE TO INSUFFICIENT FUNDS TO MEET PAYMENTS OR DISCLOSURE CLEARING (SUBJECT TO A MINIMUM CHARGE OF \$20 FOR PERSONAL ACCOUNT AND \$30 FOR CORPORATE ACCOUNT).

OVERDRAFT AMOUNT UTILISED FOR ACCOUNTS WITH OVERDRAFT FACILITY (SUBJECT TO A MINIMUM CHARGE OF \$20).



PG 1 of 4

01290255191-742



A STAR FURNISHING
PTE. LTD.
889C WOODLANDS DRIVE 50
#09-251
SINGAPORE 733889



Details of Your DBS Current Account
1 Feb 2020 to 29 Feb 2020

Account No. 010-905894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			72,608.33
03 Feb	Advice Funds Transfer I-BANK XXXX29743-8 Mr Goh		5,800.00	
03 Feb	Cheque 0301113	3,380.00		74,848.33
04 Feb	Advice FAST Payment / Receipt OCBC-AMK BUS INT 0021542002041813097789200204181309 Other		1,090.00	
04 Feb	Cheque 0301175	2,219.72		73,718.61
05 Feb	Quick Cheque Deposit		634.49	
05 Feb	Cheque 0301179	1,049.25		73,303.85
06 Feb	Advice Funds Transfer I-BANK XXXX10058-3 wai loon		1,091.40	
06 Feb	Quick Cheque Deposit		6,973.67	
06 Feb	Cheque 0301196	10,994.00		70,314.92
07 Feb	Quick Cheque Deposit		1,699.18	
07 Feb	Quick Cheque Deposit		1,843.18	
07 Feb	Cheque 0301186	1,710.00		
07 Feb	Cheque 0301187	2,352.18		
07 Feb	Cheque 0301188	1,131.00		
07 Feb	Cheque 0301189	1,230.84		
07 Feb	Cheque 0301190	2,602.69		
07 Feb	Cheque 0301195	1,092.85		
07 Feb	Cheque 0301198	4,032.00		
08 Feb	Advice Funds Transfer I-BANK XXXX3-041822 Ahn Ng		1,886.41	
08 Feb	Cash 0301199	1,452.50		60,199.81
10 Feb	GIRO Payments / Collections via GIRO BEST PETROL AND DIESEL SUPPLY PTEL 201011587381 201022992C	241.57		
10 Feb	Cheque 0301185	1,000.00		
10 Feb	Cheque 0301192	1,962.39		
	Balance Carried Forward			58,395.85

[Handwritten Signature]

Details of Your DBS Current Account

1 Feb 2020 to 29 Feb 2020

Account No: 019-905894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			56,395.66
11 Feb	Quick Cheque Deposit		1,132.49	
11 Feb	Point-Of-Sale Transaction or Proceeds 40683820,DPAY,AXS STATION	377.74 @ 90 电话费		
11 Feb	Cheque 0301181	2,467.78 支票		54,682.82
12 Feb	Advice Funds Transfer 1 BANK XXXX37344-0 Kba		1,500.00	
12 Feb	Cheque 0301183	9,052.20 支票		47,130.42
13 Feb	Cash 0301197	647.00 存款		
13 Feb	GIRO Payments / Collections via GIRO SP SERVICES LIMITED GIRO COLLECTION 8835382715	285.88		
13 Feb	Cheque 0301201	1,527.92		44,689.62
14 Feb	Quick Cheque Deposit		2,502.00	
14 Feb	Quick Cheque Deposit		1,852.38	
14 Feb	Quick Cheque Deposit		3,000.00	
14 Feb	GIRO Payments / Collections via GIRO CPF BIZ 201822882C	4,199.00		47,925.09
17 Feb	Advice Remittance Transfer of Funds 0018RFB026003 NORTHWEST INTERIOR D Value Date: 17 Feb		1,132.49	
17 Feb	Advice Funds Transfer 1 BANK XXXX37743-8 Mr Goh		5,600.00	
17 Feb	Advice FAST Payment / Receipt INV 2020ASF_01_028 REV 01 SG3P200217020848 Business Expenses		1,344.50	
17 Feb	GIRO Payments / Collections via GIRO CPF BFWL 201822882C	3,566.32		
17 Feb	GIRO Payments / Collections via GIRO SP SERVICES LIMITED GIRO COLLECTION 8835381444	346.35		52,087.41
18 Feb	Cheque 0301202	3,616.49		48,470.92
19 Feb	Cash 0301212	1,010.00		
19 Feb	Cash 0301211	1,000.00		
19 Feb	Cheque 0301203	8,156.97		
19 Feb	Cheque 0301205	152.37		
19 Feb	Cheque 0301206	60.99		
	Balance Carried Forward			38,080.59



PG 3 of 4
[REF : 742]

Details of Your DBS Current Account
1 Feb 2020 to 29 Feb 2020

Account No.: 019-905894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			38,090.69
19 Feb	Cheque 0301207	173.34		37,917.25
20 Feb	Cheque 0301209	173.73		37,743.52
21 Feb	Debit Card Transaction	18.29		
	MSFT <E0500AESH4> MS BI 18FEB 4096-3820-1533-5283 USD12.82			
21 Feb	Debit Card Transaction	50.38		
	MSFT <E0500AESH3> MS BI 18FEB 4096-3820-1533-5283 USD39.31			
21 Feb	Cheque 0301204	347.76		
21 Feb	Cheque 0301210	70.00		37,257.10
23 Feb	Point of Sale Transaction (NETS)	1,985.50		35,271.60
	15328283 ALL BEST ENTERPRISE PTE LTD			
24 Feb	Quick Cheque Deposit		4,980.00	40,251.60
25 Feb	GIRO Payments / Collections via GIRO	3,050.45		
	A STAR FURNISHING PTE LTD FR CITIBANK 306101			
25 Feb	GIRO Payments / Collections via GIRO	250.58		36,950.57
	BEST PETROL AND DIESEL SUPPLY PTE 20021803089 2018229920			
26 Feb	Cheque 0301215	319.01		36,630.96
27 Feb	Advice Funds Transfer		2,005.10	
	I-BANK XXXX15847-3 CharWeeLee			
27 Feb	Quick Cheque Deposit		919.51	
27 Feb	Quick Cheque Deposit		4,571.60	44,187.17
28 Feb	Advice Funds Transfer		9,000.00	
	I-BANK XXXX37344-0 Kho			
28 Feb	Quick Cheque Deposit		1,261.86	
28 Feb	Quick Cheque Deposit		15,562.20	67,031.23
29 Feb	Advice Funds Transfer		1,609.13	
	I-BANK XXXX03-041822 Ann Ng			
29 Feb	Advice Cheque Fee	21.75		66,518.61
	Total	79,961.38	75,871.86	
	Balance Carried Forward			66,518.61

Messages For You

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200

- Cheque book(s) with cheque ranges 301251 to 301300 has/have been mailed/issued to you on 24/02/2020.
- **Update Your Personal Particulars**
If there is any change to your personal particulars or contact details, please update us via Internet Banking or visit any DBS/POSB branch.
- **To improve our user experience, we're conducting a customer satisfaction survey.**
As our valued customer, you may be invited to participate.
Ipsos Pte Ltd and Qualtrics have been appointed to conduct this survey.
Rest assured your responses will be treated with absolute confidentiality.

DEPOSIT INSURANCE SCHEME: SINGAPORE DOLLAR DEPOSITS OF NON-BANK DEPOSITORS ARE COVERED BY THE SINGAPORE DEPOSIT INSURANCE CORPORATION (SDIC) FOR UP TO S\$50,000 IN AGGREGATE PER DEPOSITOR PER SCHEME MEMBER BY LAW. FOREIGN CURRENCY DEPOSITS, DUAL CURRENCY INVESTMENTS, STRUCTURED DEPOSITS AND OTHER INVESTMENT PRODUCTS ARE NOT INSURED.

PLEASE CHECK THIS STATEMENT OF ACCOUNT CAREFULLY. UNLESS WE RECEIVE NOTIFICATION OF ANY DISCREPANCY OR INACCURACY IN RESPECT OF THE ENTRIES IN THIS STATEMENT WITHIN FOURTEEN (14) DAYS FROM RECEIPT OF THIS STATEMENT, IT SHALL BE CONCLUSIVE AND BINDING ON YOU.

LATE CHEQUES WILL BE TAKEN INTO ACCOUNT FOR INTEREST COMPUTATION WITH EFFECT FROM THE NEXT CLEARING DAY AFTER THE DAY OF DEPOSIT.

ALL TRANSACTIONS DONE ON THE LAST DAY OF THE MONTH WHICH FALLS ON A SUNDAY OR A PUBLIC HOLIDAY, WILL BE REFLECTED IN THE FOLLOWING MONTH'S STATEMENT OF ACCOUNT.

OVERDRAFT INTEREST DENOTES INTEREST CHARGE ON

AMOUNT OVERDRAWN DUE TO INSUFFICIENT FUNDS TO MEET PAYMENTS OR CREDIT DEBITED (SUBJECT TO A MINIMUM CHARGE OF \$30 PER CORPORATE ACCOUNT);
OVERDRAFT FEE/CHARGE APPLIED FOR ACCOUNTS WITH OVERDRAFT FACILITY (SUBJECT TO A MINIMUM CHARGE OF \$10).

01310354782-1056

A STAR FURNISHING
PTE. LTD.
889C WOODLANDS DRIVE 50
#09-251
SINGAPORE 733889



Account No.: 019-905894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE (\$)
	Balance Brought Forward			68,619.61
02 Mar	Advice Funds Transfer I-BANK XXXX20640-4 Lynn 552 Y3		2,221.00	
02 Mar	Cheque 0301208	217.95		
02 Mar	Cheque 0301214	1,780.02		68,741.64
03 Mar	Quick Cheque Deposit		7,789.78	
03 Mar	Quick Cheque Deposit		3,000.00	
03 Mar	Cheque 0301218	1,196.48		
03 Mar	Cheque 0301220	6,000.00		72,334.94
04 Mar	Cash 0301229	8,430.00		
04 Mar	Cheque 0301223	1,600.00		
04 Mar	Cheque 0301226	2,229.80		
04 Mar	Cheque 0301227	684.69		58,390.45
05 Mar	Cash 0301228	1,484.04		
05 Mar	Cheque 0301224	1,834.46		56,071.95
06 Mar	Advice Funds Transfer I-BANK XXXX27743-8 Mr Goh		1,400.00	
06 Mar	Advice Funds Transfer I-BANK XXXX041822 Ann Ng		377.28	
06 Mar	Quick Cheque Deposit		3,621.95	
06 Mar	Cheque 0301231	136.96		61,334.22
07 Mar	Advice Funds Transfer I-BANK XXXX10751-6 ANGELINE WEE		1,000.00	62,334.22
09 Mar	Cash 0301235	11,035.00		
09 Mar	Cheque 0301219	245.57		
09 Mar	Cheque 0301221	3,745.27		
09 Mar	Cheque 0301222	1,131.00		
09 Mar	Cheque 0301225	2,205.56		
09 Mar	Cheque 0301233	165.85		43,745.98
10 Mar	Quick Cheque Deposit		8,065.75	
	Balance Carried Forward			51,811.73

~~V43~~

Details of Your DBS Current Account
1 Mar 2020 to 31 Mar 2020

Account No. 019-905894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			51,031.73
10 Mar	Quick Cheque Deposit		738.81	
10 Mar	GIRO Payments / Collections via GIRO BEST PETROL AND DIESEL SUPPLY PTE. 2002099803 201622962C	327.04		52,243.20
11 Mar	Quick Cheque Deposit		9,157.06	
11 Mar	Cheque 0301162	333.64		
11 Mar	Cheque 0301213	450.00		
11 Mar	Cheque 0301232	2,780.58		57,835.84
12 Mar	Advice Funds Transfer I-BANK XXXX79411-2 SIMON LEE		700.00	
12 Mar	Quick Cheque Deposit		1,046.89	
12 Mar	Quick Cheque Deposit		3,713.33	
12 Mar	Quick Cheque Deposit		3,246.08	
12 Mar	Cheque 0301230	9,052.20		57,409.94
13 Mar	GIRO Payments / Collections via GIRO SP SERVICES LIMITED GIRO COLLECTION 553529144	296.47		
13 Mar	GIRO Payments / Collections via GIRO SP SERVICES LIMITED GIRO COLLECTION 4908392716	259.05		56,932.42
16 Mar	Advice Remittance Transfer of Funds 0018RF9422182 NORTHWEST INTERIOR D Value Date: 16 Mar		5,439.55	
16 Mar	Advice FAST Payment / Receipt OCBC-ANG MO KIO BR 9357902003161849023990200319164903 Other		4,486.80	
16 Mar	GIRO Payments / Collections via GIRO CPF BIZ 201622962C	4,329.00		
16 Mar	GIRO Payments / Collections via GIRO IRAS GST 201622962C	12,513.40		
16 Mar	Cheque 0301194	100.00		
16 Mar	Cheque 0301248	690.76		49,224.71
17 Mar	Advice Funds Transfer I-BANK XXXX37344-0 Kuo		6,000.00	
17 Mar	Advice FAST Payment / Receipt Invoice 200099 Y030302003171113454761200317111346 Other		5,320.00	
	Balance Carried Forward			60,544.71



PG 3 of 5
(REF 1066)

Details of Your DBS Current Account
1 Mar 2020 to 31 Mar 2020

Account No.: 019-905894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE(S)
	Balance Brought Forward			60,544.71
17 Mar	GIRO Payments / Collections via GIRO		708.09	
	IDAA LLP 21 FEDRIVALE RD #09-03 (HIGH PARK) Other			
17 Mar	GIRO Payments / Collections via GIRO	2,632.73		
	CPF BFWL 201022992C			
17 Mar	Cheque 0301241	1,521.41		
17 Mar	Cheque 0301243	6,066.72		
17 Mar	Cheque 0301247	927.00		50,164.94
18 Mar	Advice Remittance Transfer of Funds		789.88	
	0010RF550090 CALIBRE DESIGN STUDI Value Date: 18 Mar			
18 Mar	Advice Funds Transfer		2,485.12	
	I-BANK XXXXX9253-A As Faith			
18 Mar	Cheque 0301234	280.00		
18 Mar	Cheque 0301237	562.61		
18 Mar	Cheque 0301242	2,172.70		
18 Mar	Cheque 0301244	3,339.47		47,054.94
19 Mar	GIRO Payments / Collections via GIRO		958.50	
	IRAS Wage Credit Scheme Government Payment			
19 Mar	Cheque 0301238	2,327.12		
19 Mar	Cheque 0301245	1,125.99		
19 Mar	Cheque 0301250	616.00		43,944.33
20 Mar	Quick Cheque Deposit		7,209.64	
20 Mar	Quick Cheque Deposit		3,890.00	
20 Mar	Quick Cheque Deposit		1,000.00	
20 Mar	GIRO Payments / Collections via GIRO		5,614.04	61,848.01
	TRENDUILD CONTRACTS/ITE LTD 00058 Supplier Payment			
21 Mar	Debit Card Transaction	52.61		
	MSFT *E0500ANTBK* MS BI 18MAR 4096-3620-1033-4283 USD\$5.31			
21 Mar	Debit Card Transaction	13.18		61,782.24
	MSFT *E0500ANTBL* MS BI 18MAR 4096-3620-1033-4283 USD\$0.03			
23 Mar	Point-Of-Sale Transaction or Proceeds	404.56		
	40963620.DPAY.AXS STATION			
23 Mar	Cheque 0301216	192.60		
	Balance Carried Forward			61,185.08

Details of Your DBS Current Account
1 Mar 2020 to 31 Mar 2020

Account No: 019-905894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE(S)
	Balance Brought Forward			51,185.08
23 Mar	Cheque 0301239	115.50		
23 Mar	Cheque 0301251	344.86		50,724.66
24 Mar	Cash 0301253	5,400.00		55,324.66
25 Mar	Advice Funds Transfer I-BANK XXXX027558 Mahin Li		2,300.07	
25 Mar	Quick Cheque Deposit		588.50	
25 Mar	Advice Funds Transfer I-BANK XXXX389077-0 Melissa		1,278.76	
25 Mar	GIRO Payments / Collections via GIRO BEST PETROL AND DIESEL SUPPLY PTEL 20031706090 201622992C	254.11		
25 Mar	GIRO Payments / Collections via GIRO A STAR FURNISHING PTE LTD FR CITIBANK 306101	3,050.45		
25 Mar	Cheque 0301240	270.20		
25 Mar	Cheque 0301252	310.30		
25 Mar	Advice FAST Payment / Receipt A STAR FURNISHING PTE LTD 923P20002521T534 Other Value Date: 25 Mar		843.10	56,442.09
26 Mar	Advice Remittance Transfer of Funds 0010RF9843927 VIVERE DESIGN CONCEP Value Date: 26 Mar		1,470.98	
26 Mar	Cheque 0301238	132.52		
26 Mar	Cheque 0301248	1,200.00		
26 Mar	Cheque 0301254	118.24		
26 Mar	Cheque 0301256	686.35		55,773.86
30 Mar	Advice Funds Transfer I-BANK XXXX74243-6 I YEN		1,579.90	
30 Mar	Cheque 0301257	4,753.20		
30 Mar	Cheque 0301258	697.64		52,003.02
31 Mar	Quick Cheque Deposit		18,088.28	
31 Mar	Advice Funds Transfer I-BANK XXXX14215-5		1,427.81	
31 Mar	Advice Cheque Fee	33.75		71,483.36
	Total	114,868.84	117,833.58	
	Balance Carried Forward			71,483.36

- COUPON INCOME FROM SINGAPORE DOLLAR CERTIFICATES OF DEPOSIT, DEPOSITORS AND MONIES AND DEPOSITS INFORMATION IN SINGAPORE DOLLARS UNDER THE SUPPLEMENTARY ACCOUNT SCHEME AND HELD BY THE SINGAPORE DEPOSIT INSURANCE CORPORATION FOR UP TO TWO PERCENT IN ADDITION PER DEPOSIT PER SCHEME MEMBER BY LAW FOREIGN CURRENCY DEPOSITS ON CURRENT INCOME, STRUCTURED DEPOSITS AND OTHER INVESTMENT PRODUCTS ARE NOT INSURED.

PLEASE USE: THIS STATEMENT OF ACCOUNT CAREFULLY. IF YOU HAVE NO OBJECTION OR ANY DISCREPANCY OR INACCURACY IN RESPECT OF THE CHARGES IN THIS STATEMENT WITHIN FORTY-EIGHT (48) HOURS FROM RECEIPT OF THIS STATEMENT IT SHALL BE CONSIDERED AND TREATED AS YOURS.

NOTE: INTEREST WILL BE TAKEN INTO ACCOUNT FOR INTEREST COMPUTATION WITH EFFECT FROM THE NEXT BUSINESS DAY AFTER THE DAY OF DEPOSIT.

ALL TRANSACTIONS DONE ON THE LAST DAY OF THE MONTH WHICH FALL ON A FRIDAY OR A HOLIDAY WILL BE REFLECTED IN THE FOLLOWING MONTH'S STATEMENT OF ACCOUNT.

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SWISSKAT AMOUNT UTILISED FOR ACCOUNTS WITH OVERNIGHT FREELY INDEBIT TO A MAXIMUM CHARGE OF £10

CREDIT CARD ACCOUNT USED FOR PURCHASE OF CLOTHING AND SHOES TO A TOTAL AMOUNT OF \$100.00.



PG 1 of 4

01300454440-683

A STAR FURNISHING
PTE. LTD.
889C WOODLANDS DRIVE 50
#08-251
SINGAPORE 733889



Details of Your DBS Current Account
1 Apr 2020 to 30 Apr 2020

Account No.: 019-905894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			71,483.36
01 Apr	Advice Remittance Transfer of Funds 0016RF9685838 NORTHWEST INTERIOR D Value Date: 01 Apr		3,551.54	
01 Apr	Quick Cheque Deposit		2,000.00	
01 Apr	Cheque 0301255			
02 Apr	Quick Cheque Deposit	796.48		76,238.42
03 Apr	Advice FAST Payment / Receipt Inv-200126 Y234672004031521344284200403152135 Other		5,457.00	81,895.42
03 Apr	GIRO Payments / Collections via GIRO IDAA LLP 50% - 21 FERNVALE RD #07-35 Invoice Payment		2,300.50	
03 Apr	GIRO Payments / Collections via GIRO IDAA LLP 50% - 21 FERNVALE RD #07-35 Invoice Payment		706.00	84,703.92
04 Apr	Advice Remittance Transfer of Funds 0016RF9685838 CALIBRE DESIGN STUDI Value Date: 04 Apr		1,365.32	86,069.24
06 Apr	ATM Cash Withdrawal 15336283, NTUC WLAND888	1,000.00		
06 Apr	ATM Cash Withdrawal 15336283, NTUC WLAND888	1,000.00		
06 Apr	Quick Cheque Deposit		3,745.00	
06 Apr	Advice Funds Transfer I-BANK X00038724-2 PO-CHING		10.00	
06 Apr	Advice Funds Transfer I-BANK X00038724-2 PO-CHING		678.80	
08 Apr	Cheque 0301259	718.04		
08 Apr	Cheque 0301260	70.00		
08 Apr	Cheque 0301265	12,101.80		
08 Apr	Cheque 0301266	2,395.80		
08 Apr	Cheque 0301270	1,800.00		
08 Apr	Cheque 0301271	1,937.00		
08 Apr	Cheque 0301272	847.76		
	Balance Carried Forward	1,305.00		67,729.84

[Handwritten Signature]

Details of Your DBS Current Account 1 Apr 2020 to 30 Apr 2020		Account No.: 019-905894-2		
DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			67,729.84
06 Apr	Cheque 0301273	1,755.00		65,974.84
07 Apr	Cheque 0301267	898.17		
07 Apr	Cheque 0301275	1,682.25		
07 Apr	Cheque 0301276	3,167.12		
07 Apr	Cheque 0301277	1,854.02		
07 Apr	Cheque 0301278	1,016.50		57,376.78
08 Apr	Quick Cheque Deposit		5,584.00	
08 Apr	Cheque 0301261	637.00		62,303.78
09 Apr	GIRO Payments / Collections via GIRO I-CHAPTER PTE. LTD. I-CHAPTER PV0385 Invoice Payment		1,529.24	63,833.02
13 Apr	GIRO Payments / Collections via GIRO BEST PETROL AND DIESEL SUPPLY PTEL 201031713575 201622992C	305.14		
13 Apr	Cheque 0301262	460.10		63,067.78
14 Apr	Advice FAST Payment / Receipt Incoming PayNow Ref 0667569 From: ZENG JINHONG Other		1.00	
14 Apr	GIRO Payments / Collections via GIRO CPF BIZ 201622992C	4,366.00		
14 Apr	GIRO Payments / Collections via GIRO SP SERVICES LIMITED GIRO COLLECTION 8935392715	310.11		
14 Apr	GIRO Payments / Collections via GIRO SP SERVICES LIMITED GIRO COLLECTION 8935391444	378.09		58,014.58
15 Apr	Quick Cheque Deposit		700.96	
15 Apr	GIRO Payments / Collections via GIRO IRAS Jobs Support Scheme Government Payment		16,060.00	
15 Apr	Cheque 0301274	716.83		74,058.71
16 Apr	Advice FAST Payment / Receipt U:201622992C EBGPP00418576184 Other	4,850.00		
16 Apr	Advice Service Charge for FAST Payment EBGPP00418576184000000C	0.50		69,208.21
17 Apr	GIRO Payment 17/04/2020 90000 EBLVT00415200501	2,000.00		67,208.21
	Balance Carried Forward			67,208.21

PG 3 of 4
(REF : 683)**Details of Your DBS Current Account**
1 Apr 2020 to 30 Apr 2020

Account No.:019-905894-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSITS(\$)	BALANCE(\$)
	Balance Brought Forward			67,208.21
18 Apr	Advice Service Charge for Processing of Ideal Transactions	0.20		67,208.01
20 Apr	Cash		1,288.00	68,496.01
21 Apr	Debit Card Transaction MSFT *E0500AWTLJ SI NG 19APR 4096-3620-1533-6283 USD35.31	51.62		
21 Apr	Debit Card Transaction MSFT *E0500AWPTP> MS BI 18APR 4096-3620-1533-6283 USD8.83	12.90		68,431.49
23 Apr	Cheque 0301269	4,770.00		63,661.49
24 Apr	GIRO Payments / Collections via GIRO BEST PETROL AND DIESEL SUPPLY PTEL 200401717521 201822992C	228.48		63,435.01
27 Apr	Debit Card Transaction 00.30 % CASHBACK 24APR 4096-3620-1533-6283		0.86	
27 Apr	GIRO Payments / Collections via GIRO A STAR FURNISHING PTE LTD FR CITIBANK 306101	3,050.45		60,385.42
28 Apr	Point-Of-Sale Transaction or Proceeds 40963620,DPAY,AXS STATION	616.40		59,769.02
30 Apr	Advice Cheque Fee	14.25		59,754.77
	Total	58,688.81	44,960.22	
	Balance Carried Forward			59,754.77

Messages For You

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200
- Cheque book(s) with cheque ranges 301301 to 301350 has/have been mailed/issued to you on 02/04/2020.
- **Revision of Terms and Conditions Governing Accounts (Applicable for Individuals)**
With effect from 17 May 2020, selected clauses in the Terms and Conditions Governing Accounts will be updated.
Please refer to [dbs.com.sg/personal/deposits](https://www.dbs.com.sg/personal/deposits) for more details.
- **Update Your Personal Particulars**
If there is any change to your personal particulars or contact details, please update us via Internet Banking or visit any DBS/POSB branch.
- **To improve our user experience, we're conducting a customer satisfaction survey.**
As our valued customer, you may be invited to participate.
Ipsos Pte Ltd and Qualtrics have been appointed to conduct this survey.
Rest assured your responses will be treated with absolute confidentiality.

DEPOSIT INSURANCE SCHEME SINGAPORE DOLLAR DEPOSITS OF NON-BANK DEPOSITORS AND MONIES AND DEPOSITS DENOMINATED IN SINGAPORE DOLLARS UNDER THE SUPPLEMENTARY RETIREMENT SCHEME ARE INSURED BY THE SINGAPORE DEPOSIT INSURANCE CORPORATION, FOR UP TO \$350,000 IN AGGREGATE PER DEPOSITOR PER SCHEME MEMBER BY LAW. FOREIGN CURRENCY DEPOSITS, DUAL CURRENCY INVESTMENTS, STRUCTURED DEPOSITS AND OTHER INVESTMENT PRODUCTS ARE NOT INSURED

PLEASE CHECK THIS STATEMENT OF ACCOUNT CAREFULLY. UNLESS WE RECEIVE NOTIFICATION OF ANY DISCREPANCY OR INACCURACY IN RESPECT OF THE ENTRIES IN THIS STATEMENT WITHIN FOURTEEN (14) DAYS FROM RECEIPT OF THIS STATEMENT, IT SHALL BE CONCLUSIVE AND BINDING ON YOU.

LATE CHEQUES WILL BE TAKEN INTO ACCOUNT FOR INTEREST COMPUTATION WITH EFFECT FROM THE NEXT CLEARING DAY AFTER THE DAY OF DEPOSIT.

ALL TRANSACTIONS DONE ON THE LAST DAY OF THE MONTH WHICH FALLS ON A SUNDAY OR A PUBLIC HOLIDAY, WILL BE REFLECTED IN THE FOLLOWING MONTH'S STATEMENT OF ACCOUNT.

OVERDRAFT INTEREST DENOTES INTEREST CHARGE ON:

- AMOUNT OVERDRAWN DUE TO INSUFFICIENT FUNDS TO MEET PAYMENTS E.G. CHEQUE CLEARING (SUBJECT TO A MINIMUM CHARGE OF \$30 FOR CORPORATE ACCOUNT)
- OVERDRAFT AMOUNT UTILISED FOR ACCOUNTS WITH OVERDRAFT FACILITY (SUBJECT TO A MINIMUM CHARGE OF \$10)