



**HOHO FABRICATION & ENGINEERING
PTE LTD**
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Statement of Account

Period: 01 Dec 2019 to 31 Dec 2019

Account Overview as at 31 Dec 2019

	Amount (SGD)
Deposits	18,952.04

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 330-301-891-1	SGD	0.00	0.00	41.51	18,952.04
Total (SGD)					18,952.04
Grand Total (SGD Equivalent*)					18,952.04

[^]Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 330-301-891-1

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Dec	BALANCE B/F			2,310.35
03 Dec	Cash Withdrawal-ATM 71712002	1,000.00		1,310.35
04 Dec	Cash Withdrawal-ATM 71712002	300.00		1,010.35
04 Dec	Cash Withdrawal-ATM 71712002	600.00		410.35
04 Dec	Cash Deposit-CDM		8,000.00	8,410.35
05 Dec	Cash Withdrawal-ATM 71712002	1,000.00		7,410.35
05 Dec	Cash Withdrawal-ATM 71712002	1,000.00		6,410.35
05 Dec	Cash Withdrawal-ATM 71712002	1,000.00		5,410.35
05 Dec	Cash Withdrawal-ATM 71712002	1,000.00		4,410.35
05 Dec	Cash Withdrawal-ATM 71712002	200.00		4,210.35
06 Dec	Cash Withdrawal-ATM 71712002	300.00		3,910.35
06 Dec	Misc Debit PMRGEBSC/1119 PMRSG30112019006397 BIBPlus Subscription Charge	20.00		3,890.35
09 Dec	Funds Transfer-ATM 71712002 TO 9223422817	1,072.01		2,818.34
09 Dec	Cheque Withdrawal 0974703	2,788.50		29.84
11 Dec	Cash Deposit-CDM		2,000.00	2,029.84
13 Dec	Cash Deposit-CDM		1,500.00	3,529.84
14 Dec	Cash Withdrawal-ATM 71712002	100.00		3,429.84
16 Dec	Cash Withdrawal-ATM 71712002	100.00		3,329.84
17 Dec	Inward Credit-FAST OTHR Other KOH YI QI Transfer		1,200.00	4,529.84
17 Dec	Cash Withdrawal-ATM 71712002	200.00		4,329.84

Account Transaction Details

CORPORATE 330-301-891-1 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
17 Dec	Inward DR - GIRO COLL 200818080W CPF BFWL	785.70		3,544.14
19 Dec	Inward DR - GIRO COLL 612092- CPF BIZ	3,245.00		299.14
20 Dec	Cash Withdrawal-ATM 71712002	100.00		199.14
23 Dec	Cash Withdrawal-ATM 71712002	170.00		29.14
30 Dec	Inward CR - GIRO OTHR Other EXTERAN OFFSHORE PT 20000268		51,357.90	51,387.04
30 Dec	Cash Withdrawal-ATM 71712002	300.00		51,087.04
30 Dec	Cash 0974705	11,400.00		39,687.04
30 Dec	Cash 0974704	18,500.00		21,187.04
31 Dec	Cash Withdrawal-ATM 71712002	700.00		20,487.04
31 Dec	Cash Withdrawal-ATM 71712002	1,000.00		19,487.04
31 Dec	Cash Withdrawal-ATM 71712002	500.00		18,987.04
31 Dec	Service Charge	35.00		18,952.04
Total		47,416.21	64,057.90	18,952.04

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



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Statement of Account

Period: 01 Jan 2020 to 31 Jan 2020

Account Overview as at 31 Jan 2020		Amount (SGD)
Deposits		11,729.45

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 330-301-891-1	SGD	0.00	0.00	-	11,729.45
Total (SGD)					11,729.45
Grand Total (SGD Equivalent*)					11,729.45

[^]Interest Earned/Charged for 2020

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

Account Transaction Details

CORPORATE 330-301-891-1

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jan	BALANCE B/F			18,952.04
02 Jan	Cash Withdrawal-ATM 71712002	1,000.00		17,952.04
02 Jan	Cash Withdrawal-ATM 71712002	1,000.00		16,952.04
02 Jan	Cash Withdrawal-ATM 71712002	500.00		16,452.04
02 Jan	Cash Withdrawal-ATM 71712002	1,000.00		15,452.04
02 Jan	Cash Withdrawal-ATM 71712002	1,000.00		14,452.04
02 Jan	Cash Withdrawal-ATM 71712002	500.00		13,952.04
03 Jan	Cash Withdrawal-ATM 71712002	500.00		13,452.04
03 Jan	Cheque Withdrawal 0974707	452.20		12,999.84
04 Jan	Cash Withdrawal-ATM 71712002	500.00		12,499.84
04 Jan	Cash Withdrawal-ATM 71712002	1,000.00		11,499.84
04 Jan	Cash Withdrawal-ATM 71712002	1,000.00		10,499.84
04 Jan	Cash Withdrawal-ATM 71712002	1,000.00		9,499.84
04 Jan	Cash Withdrawal-ATM 71712002	1,000.00		8,499.84
04 Jan	Cash Withdrawal-ATM 71712002	500.00		7,999.84
06 Jan	Cash Withdrawal-ATM 71712002	500.00		7,499.84
06 Jan	Cash Withdrawal-ATM 71712002	400.00		7,099.84
06 Jan	Cash Deposit-CDM		2,500.00	9,599.84
07 Jan	Misc Debit PMRGEBC/1219 PMRSG31122019006209 BIBPlus Subscription Charge	20.00		9,579.84
08 Jan	Cash Withdrawal-ATM 71712002	500.00		9,079.84
09 Jan	Funds Transfer-ATM 71712002 TO 1413740628	200.00		8,879.84

Account Transaction Details

CORPORATE 330-301-891-1 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
09 Jan	Cash Withdrawal-ATM 71712002	800.00		8,079.84
09 Jan	Cash Withdrawal-ATM 71712002	1,000.00		7,079.84
09 Jan	Cash Withdrawal-ATM 71712002	1,000.00		6,079.84
09 Jan	Cash Withdrawal-ATM 71712002	1,000.00		5,079.84
09 Jan	Cash Withdrawal-ATM 71712002	1,000.00		4,079.84
09 Jan	Cash Withdrawal-ATM 71712002	500.00		3,579.84
10 Jan	Misc Debit PMRACCASC/0120 PMRSG09012020014637 Annual Account Fee	35.00		3,544.84
13 Jan	Inward Credit-FAST OTHR Other KOH YI QI Transfer		1,200.00	4,744.84
13 Jan	Cash Deposit-CDM		4,500.00	9,244.84
13 Jan	Cheque Withdrawal 0974706	535.00		8,709.84
14 Jan	Cash Deposit-CDM		500.00	9,209.84
17 Jan	Inward DR - GIRO COLL 200818080W CPF BFWL	2,656.50		6,553.34
17 Jan	Inward DR - GIRO COLL 612092- CPF BIZ	3,245.00		3,308.34
20 Jan	Cash Withdrawal-ATM 71712002	300.00		3,008.34
20 Jan	Cheque Withdrawal 0974708	2,968.49		39.85
23 Jan	Cash Withdrawal-ATM 71712002	20.00		19.85
23 Jan	Inward CR - GIRO OTHR Other EXTERRA OFFSHORE PT 20000354		101,168.60	101,188.45
23 Jan	Cheque Withdrawal 0974709	10,000.00		91,188.45
23 Jan	Cheque Withdrawal 0974710	33,000.00		58,188.45

Account Transaction Details

CORPORATE 330-301-891-1 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
24 Jan	Cash Withdrawal-ATM 71712002	1,000.00		57,188.45
24 Jan	Cash Withdrawal-ATM 71712002	1,000.00		56,188.45
24 Jan	Cash Withdrawal-ATM 71712002	1,000.00		55,188.45
24 Jan	Cash Withdrawal-ATM 71712002	1,000.00		54,188.45
24 Jan	Cash Withdrawal-ATM 71712002	1,000.00		53,188.45
24 Jan	Cash Withdrawal-ATM 71712002	1,000.00		52,188.45
24 Jan	Cash Withdrawal-ATM 71712002	1,000.00		51,188.45
24 Jan	Cash Withdrawal-ATM 71712002	1,000.00		50,188.45
24 Jan	Cheque Withdrawal 0974711	10,000.00		40,188.45
28 Jan	Cash Withdrawal-ATM 71712002	1,000.00		39,188.45
28 Jan	Cash Withdrawal-ATM 71712002	1,000.00		38,188.45
28 Jan	Cash Withdrawal-ATM 71712002	1,000.00		37,188.45
28 Jan	Cash Withdrawal-ATM 71712002	500.00		36,688.45
28 Jan	Cash Withdrawal-ATM 71712002	1,000.00		35,688.45
28 Jan	Cash Withdrawal-ATM 71712002	1,000.00		34,688.45
28 Jan	Cash Withdrawal-ATM 71712002	1,000.00		33,688.45
28 Jan	Cash Withdrawal-ATM 71712002	1,000.00		32,688.45
28 Jan	Cash Withdrawal-ATM 71712002	1,000.00		31,688.45
28 Jan	Cash Withdrawal-ATM 71712002	1,000.00		30,688.45
29 Jan	Cash Withdrawal-ATM 71712002	1,000.00		29,688.45
29 Jan	Cash Withdrawal-ATM 71712002	1,000.00		28,688.45

Account Transaction Details

CORPORATE 330-301-891-1 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
29 Jan	Cash Withdrawal-ATM 71712002	500.00		28,188.45
30 Jan	Cash 0974712	16,459.00		11,729.45
	Total	117,091.19	109,868.60	11,729.45

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



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Statement of Account

Period: 01 Feb 2020 to 29 Feb 2020

Account Overview as at 29 Feb 2020

	Amount (SGD)
Deposits	49,152.11

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 330-301-891-1	SGD	0.00	0.00	-	49,152.11
Total (SGD)					49,152.11
Grand Total (SGD Equivalent*)					49,152.11

[^]Interest Earned/Charged for 2020

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

Account Transaction Details

CORPORATE 330-301-891-1

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Feb	BALANCE B/F			11,729.45
01 Feb	Cash Withdrawal-ATM 71712002	700.00		11,029.45
01 Feb	Cash Withdrawal-ATM 71712002	1,000.00		10,029.45
03 Feb	Cash Withdrawal-ATM 71712002	1,000.00		9,029.45
03 Feb	Cash Deposit-CDM		1,500.00	10,529.45
04 Feb	Cash Withdrawal-ATM 71712002	1,000.00		9,529.45
05 Feb	Funds Transfer-ATM 71712002 TO 1413740628	500.00		9,029.45
05 Feb	Cash Withdrawal-ATM 71712002	1,000.00		8,029.45
05 Feb	Cash Withdrawal-ATM 71712002	1,000.00		7,029.45
05 Feb	Cash Withdrawal-ATM 71712002	1,000.00		6,029.45
05 Feb	Cash Withdrawal-ATM 71712002	1,000.00		5,029.45
05 Feb	Cash Withdrawal-ATM 71712002	500.00		4,529.45
05 Feb	Cash Withdrawal-ATM 71712002	200.00		4,329.45
06 Feb	Misc Debit PMRGEBSC/0120 PMRSG31012020094969 BIBPlus Subscription Charge	20.00		4,309.45
06 Feb	Cash Withdrawal-ATM 71712002	200.00		4,109.45
07 Feb	Cheque Withdrawal 0974713	535.00		3,574.45
08 Feb	Cash Deposit-CDM		2,800.00	6,374.45
10 Feb	Cash Withdrawal-ATM 71712002	500.00		5,874.45
11 Feb	Cash Withdrawal-ATM 71712002	800.00		5,074.45
12 Feb	Cash Deposit-CDM		2,500.00	7,574.45
13 Feb	Cash Deposit-CDM		1,000.00	8,574.45
14 Feb	Cash Withdrawal-ATM 71712002	500.00		8,074.45

Account Transaction Details

CORPORATE 330-301-891-1 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
14 Feb	Cash Withdrawal-ATM 71712002	500.00		7,574.45
15 Feb	Cash Withdrawal-ATM 71712002	300.00		7,274.45
15 Feb	Cash Withdrawal-ATM 71712002	500.00		6,774.45
17 Feb	Cash Deposit-CDM		3,500.00	10,274.45
17 Feb	Inward DR - GIRO COLL 200818080W CPF BFWL	3,509.34		6,765.11
19 Feb	Cash Withdrawal-ATM 71712002	200.00		6,565.11
19 Feb	Inward DR - GIRO COLL 612092- CPF BIZ	3,245.00		3,320.11
21 Feb	Cash Withdrawal-ATM 71712002	150.00		3,170.11
22 Feb	Cash Withdrawal-ATM 71712002	200.00		2,970.11
24 Feb	Cash Deposit-CDM		200.00	3,170.11
24 Feb	Cheque Withdrawal 0974715	540.00		2,630.11
25 Feb	Cheque Withdrawal 0974714	2,515.00		115.11
27 Feb	Cash Withdrawal-ATM 71712002	100.00		15.11
27 Feb	Inward CR - GIRO OTHR Other EXTERRAN OFFSHORE PT 20000457		133,637.00	133,652.11
27 Feb	Cash 0974716	37,500.00		96,152.11
27 Feb	Cash 0974718	9,000.00		87,152.11
28 Feb	Cash Withdrawal-ATM 71712002	1,000.00		86,152.11
28 Feb	Cash Withdrawal-ATM 71712002	1,000.00		85,152.11
28 Feb	Cash Withdrawal-ATM 71712002	1,000.00		84,152.11
28 Feb	Cash Withdrawal-ATM 71712002	1,000.00		83,152.11
28 Feb	Cash Withdrawal-ATM 71712002	1,000.00		82,152.11

Account Transaction Details

CORPORATE 330-301-891-1 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
28 Feb	Cheque Withdrawal 0974717	30,000.00		52,152.11
29 Feb	Cash Withdrawal-ATM 71712002	1,000.00		51,152.11
29 Feb	Cash Withdrawal-ATM 71712002	1,000.00		50,152.11
29 Feb	Cash Withdrawal-ATM 71712002	1,000.00		49,152.11
Total		107,714.34	145,137.00	49,152.11

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



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Statement of Account

Period: 01 Mar 2020 to 31 Mar 2020

Account Overview as at 31 Mar 2020

	Amount (SGD)
Deposits	53,488.71

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 330-301-891-1	SGD	0.00	0.00	-	53,488.71
Total (SGD)					53,488.71
Grand Total (SGD Equivalent*)					53,488.71

[^]Interest Earned/Charged for 2020

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

Account Transaction Details

CORPORATE 330-301-891-1

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Mar	BALANCE B/F			49,152.11
02 Mar	Cash Withdrawal-ATM 71712002	500.00		48,652.11
02 Mar	Funds Transfer-ATM 71712002 TO 4633723316	1,705.50		46,946.61
02 Mar	Funds Transfer-ATM 71712002 TO 3631134805	1,705.50		45,241.11
02 Mar	Funds Transfer-ATM 71712002 TO 6453980771	1,705.50		43,535.61
02 Mar	Funds Transfer-ATM 71712002 TO 6453980801	1,705.50		41,830.11
02 Mar	Funds Transfer-ATM 71712002 TO 4633723308	1,860.00		39,970.11
02 Mar	Cash 0974719	16,300.00		23,670.11
02 Mar	Funds Transfer-ATM 71712002 TO 3633821796	1,737.00		21,933.11
02 Mar	Funds Transfer-ATM 71712002 TO 1413740628	500.00		21,433.11
02 Mar	Cash Withdrawal-ATM 71712002	1,000.00		20,433.11
04 Mar	Cash Withdrawal-ATM 71712002	1,500.00		18,933.11
04 Mar	Cheque Withdrawal 0974721	5,000.00		13,933.11
05 Mar	Cash Withdrawal-ATM 71712002	500.00		13,433.11
05 Mar	Inward CR - GIRO OTHR Other MOM SEC 200818080W-PTE-02 20021		1,625.00	15,058.11
05 Mar	Cheque Withdrawal 0974720	1,290.46		13,767.65
06 Mar	Misc Debit PMRGEBSC/0220 PMRSG29022020005531 BIBPlus Subscription Charge	20.00		13,747.65
09 Mar	Cash Withdrawal-ATM 71712002	1,000.00		12,747.65

Account Transaction Details

CORPORATE 330-301-891-1 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
09 Mar	Cash Withdrawal-ATM 71712002	500.00		12,247.65
10 Mar	Cash Withdrawal-ATM 71712002	1,000.00		11,247.65
11 Mar	Cash Withdrawal-ATM 71712002	1,200.00		10,047.65
13 Mar	Inward Credit-FAST OTHR Other KOH YI QI Transfer		1,200.00	11,247.65
14 Mar	Cash Withdrawal-ATM 71712002	300.00		10,947.65
14 Mar	Cash Withdrawal-ATM 71712002	700.00		10,247.65
17 Mar	Cash Deposit-CDM		1,000.00	11,247.65
17 Mar	Inward DR - GIRO COLL 200818080W CPF BFWL	3,919.74		7,327.91
17 Mar	Cheque Withdrawal 0974722	2,515.00		4,812.91
17 Mar	Cheque Withdrawal 0974723	1,094.00		3,718.91
19 Mar	Inward DR - GIRO COLL 612092- CPF BIZ	3,245.00		473.91
20 Mar	Cash Deposit-CDM		1,000.00	1,473.91
20 Mar	Cheque Withdrawal 0974724	1,220.00		253.91
23 Mar	Cash Withdrawal-ATM 71712002	100.00		153.91
28 Mar	Cash Withdrawal-ATM 71712002	50.00		103.91
30 Mar	Cash Withdrawal-ATM 71712002	50.00		53.91
30 Mar	Inward CR - GIRO OTHR Other EXTERAN OFFSHORE PT 20000548		129,934.80	129,988.71
30 Mar	Cash 0974725	22,500.00		107,488.71
31 Mar	Cash Withdrawal-ATM 71712002	1,000.00		106,488.71
31 Mar	Cash Withdrawal-ATM 71712002	1,000.00		105,488.71

Account Transaction Details

CORPORATE 330-301-891-1 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
31 Mar	Cash Withdrawal-ATM 71712002	1,000.00		104,488.71
31 Mar	Cash Withdrawal-ATM 71712002	1,000.00		103,488.71
31 Mar	Cheque Withdrawal 0974726	50,000.00		53,488.71
Total		130,423.20	134,759.80	53,488.71

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



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Statement of Account

Period: 01 Apr 2020 to 30 Apr 2020

Account Overview as at 30 Apr 2020

	Amount (SGD)
Deposits	92,353.65

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 330-301-891-1	SGD	0.00	0.00	-	92,353.65
Total (SGD)					92,353.65
Grand Total (SGD Equivalent*)					92,353.65

[^]Interest Earned/Charged for 2020

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

Account Transaction Details

CORPORATE 330-301-891-1

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Apr	BALANCE B/F			53,488.71
01 Apr	Cash Withdrawal-ATM 71712002	1,000.00		52,488.71
01 Apr	Funds Transfer-ATM 71712002 TO 1413740628	500.00		51,988.71
01 Apr	Cash Withdrawal-ATM 71712002	1,000.00		50,988.71
01 Apr	Cash Withdrawal-ATM 71712002	500.00		50,488.71
01 Apr	Bulk - GIRO ROS97071 PAYROLL	20,520.00		29,968.71
01 Apr	SVC Chg ROS97071 PAYROLL	2.20		29,966.51
02 Apr	Cash Withdrawal-ATM 71712002	1,000.00		28,966.51
02 Apr	Cash Withdrawal-ATM 71712002	1,000.00		27,966.51
02 Apr	Cash 0974727	1,164.00		26,802.51
02 Apr	Cash 0974728	1,092.00		25,710.51
03 Apr	Cash Withdrawal-ATM 71712002	1,000.00		24,710.51
03 Apr	Cheque Withdrawal 0974733	1,213.26		23,497.25
04 Apr	Cash Withdrawal-ATM 71712002	1,000.00		22,497.25
06 Apr	Cash Withdrawal-ATM 71712002	1,000.00		21,497.25
06 Apr	Cash Withdrawal-ATM 71712002	200.00		21,297.25
06 Apr	Cash Withdrawal-ATM 71712002	500.00		20,797.25
06 Apr	Misc Debit PMRGEBSC/0320 PMRSG31032020004790 BIBPlus Subscription Charge	20.00		20,777.25
06 Apr	Cheque Withdrawal 0974732	3,745.00		17,032.25
07 Apr	Cheque Withdrawal 0974729	3,062.00		13,970.25
07 Apr	Cheque Withdrawal 0974730	1,094.00		12,876.25

Account Transaction Details

CORPORATE 330-301-891-1 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
08 Apr	Cash Withdrawal-ATM 71712002	300.00		12,576.25
13 Apr	Cash Withdrawal-ATM 71712002	300.00		12,276.25
16 Apr	Inward Credit-FAST OTHR Other KOH YI QI Transfer		1,200.00	13,476.25
17 Apr	Cash Withdrawal-ATM 71712002	500.00		12,976.25
17 Apr	Inward DR - GIRO COLL 612092- CPF BIZ		3,245.00	9,731.25
20 Apr	Cash Withdrawal-ATM 71712002	500.00		9,231.25
20 Apr	Funds Transfer-ATM 71712002 TO 1413740628	500.00		8,731.25
21 Apr	Inward CR - GIRO PAYNOW OTHR IRAS 114223022		9,750.00	18,481.25
21 Apr	Cheque Withdrawal 0974734	1,161.00		17,320.25
22 Apr	Cash Withdrawal-ATM 71712002	1,000.00		16,320.25
22 Apr	Cash Withdrawal-ATM 71712002	1,000.00		15,320.25
22 Apr	Cash Withdrawal-ATM 71712002	1,000.00		14,320.25
22 Apr	Cash Withdrawal-ATM 71712002	1,000.00		13,320.25
23 Apr	Cash Withdrawal-ATM 71712002	500.00		12,820.25
24 Apr	Cash Withdrawal-ATM 71712002	1,000.00		11,820.25
25 Apr	Cash Withdrawal-ATM 71712002	1,000.00		10,820.25
25 Apr	Cash Withdrawal-ATM 71712002	1,000.00		9,820.25
27 Apr	Cash Withdrawal-ATM 71712002	1,000.00		8,820.25
27 Apr	Cash Withdrawal-ATM 71712002	500.00		8,320.25

Account Transaction Details

CORPORATE 330-301-891-1 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
27 Apr	Cash Withdrawal-ATM 71712002	500.00		7,820.25
29 Apr	Inward CR - GIRO OTHR Other EXTERAN OFFSHORE PT 20000653		212,503.90	220,324.15
29 Apr	Cash 0974737	25,000.00		195,324.15
29 Apr	Cash 0974735	23,000.00		172,324.15
30 Apr	Funds Transfer-ATM 71712002 TO 4633724126	2,920.00		169,404.15
30 Apr	Funds Transfer-ATM 71712002 TO 4633723316	2,203.50		167,200.65
30 Apr	Funds Transfer-ATM 71712002 TO 4633724940	2,938.00		164,262.65
30 Apr	Funds Transfer-ATM 71712002 TO 3633821796	1,909.00		162,353.65
30 Apr	Cheque Withdrawal 0974736	70,000.00		92,353.65
Total		184,588.96	223,453.90	92,353.65

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



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Statement of Account

Period: 01 May 2020 to 31 May 2020

Account Overview as at 31 May 2020

	Amount (SGD)
Deposits	84,926.55

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 330-301-891-1	SGD	0.00	0.00	-	84,926.55
Total (SGD)					84,926.55
Grand Total (SGD Equivalent*)					84,926.55

[^]Interest Earned/Charged for 2020

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

Account Transaction Details

CORPORATE 330-301-891-1

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 May	BALANCE B/F			92,353.65
02 May	Funds Transfer-ATM 71712002 TO 6453980771	2,203.50		90,150.15
02 May	Funds Transfer-ATM 71712002 TO 6453980801	2,203.50		87,946.65
02 May	Funds Transfer-ATM 71712002 TO 4633723332	1,958.00		85,988.65
02 May	Funds Transfer-ATM 71712002 TO 4633723308	2,425.00		83,563.65
02 May	Funds Transfer-ATM 71712002 TO 4633724142	1,926.00		81,637.65
02 May	Funds Transfer-ATM 71712002 TO 4633724169	1,926.00		79,711.65
02 May	Funds Transfer-ATM 71712002 TO 4633725416	1,467.00		78,244.65
02 May	Funds Transfer-ATM 71712002 TO 4633725424	1,521.00		76,723.65
02 May	Cash Withdrawal-ATM 71712002	1,000.00		75,723.65
02 May	Cash Withdrawal-ATM 71712002	1,000.00		74,723.65
02 May	Cash Withdrawal-ATM 71712002	1,000.00		73,723.65
02 May	Cash Withdrawal-ATM 71712002	100.00		73,623.65
04 May	Funds Transfer-ATM 71712002 TO 1413740628	500.00		73,123.65
04 May	Funds Transfer-ATM 71712002 TO 3633821796	300.00		72,823.65
04 May	Cash Withdrawal-ATM 71712002	200.00		72,623.65
04 May	Cash Withdrawal-ATM 71712002	1,000.00		71,623.65
04 May	Cash Withdrawal-ATM 71712002	1,000.00		70,623.65

Account Transaction Details

CORPORATE 330-301-891-1 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
04 May	Cash Withdrawal-ATM 71712002	1,000.00		69,623.65
04 May	Cash Withdrawal-ATM 71712002	1,000.00		68,623.65
04 May	Cash Withdrawal-ATM 71712002	1,000.00		67,623.65
04 May	Cash Withdrawal-ATM 71712002	1,000.00		66,623.65
04 May	Cash Withdrawal-ATM 71712002	1,000.00		65,623.65
04 May	Cash Withdrawal-ATM 71712002	1,000.00		64,623.65
05 May	Cash Withdrawal-ATM 71712002	1,000.00		63,623.65
05 May	Cheque Withdrawal 0974739	4,106.00		59,517.65
06 May	Cheque Withdrawal 0974740	5,692.00		53,825.65
08 May	Cash Withdrawal-ATM 71712002	1,000.00		52,825.65
08 May	Cash Withdrawal-ATM 71712002	1,000.00		51,825.65
08 May	Cash Withdrawal-ATM 71712002	1,000.00		50,825.65
08 May	Cash Withdrawal-ATM 71712002	1,000.00		49,825.65
08 May	Cash Withdrawal-ATM 71712002	500.00		49,325.65
08 May	Cash Withdrawal-ATM 71712002	1,000.00		48,325.65
08 May	Misc Debit PMRGEBTC/0420 PMRSG30042020003769 BIBPlus Token Charge	20.00		48,305.65
08 May	Misc Debit PMRGEBSC/0420 PMRSG30042020003769 BIBPlus Subscription Charge	20.00		48,285.65
08 May	Cheque Withdrawal 0974731	5,000.00		43,285.65
08 May	Cheque Withdrawal 0974738	8,478.90		34,806.75
08 May	Cheque Withdrawal 0974741	8,303.20		26,503.55

Account Transaction Details

CORPORATE 330-301-891-1 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
11 May	Cash Withdrawal-ATM 71712002	1,000.00		25,503.55
11 May	Cash Withdrawal-ATM 71712002	1,000.00		24,503.55
11 May	Cash Withdrawal-ATM 71712002	500.00		24,003.55
12 May	Inward CR - GIRO PAYNOW OTHR IRAS 114449074		300.00	24,303.55
12 May	Cheque Deposit		9,004.00	33,307.55
18 May	Cash Withdrawal-ATM 71712002	1,000.00		32,307.55
18 May	Cash Withdrawal-ATM 71712002	1,000.00		31,307.55
18 May	Cheque Withdrawal 0974742	1,161.00		30,146.55
19 May	Inward Credit-FAST OTHR Other KOH YI QI Transfer		700.00	30,846.55
19 May	Inward DR - GIRO COLL 612092- CPF BIZ	3,245.00		27,601.55
20 May	Funds Transfer-ATM 71712002 TO 1413740628	500.00		27,101.55
20 May	Cash Withdrawal-ATM 71712002	1,000.00		26,101.55
20 May	Cash Withdrawal-ATM 71712002	500.00		25,601.55
20 May	Cash Withdrawal-ATM 71712002	1,000.00		24,601.55
22 May	Cash Withdrawal-ATM 71712002	500.00		24,101.55
26 May	Cash Withdrawal-ATM 71712002	1,000.00		23,101.55
26 May	Cash Withdrawal-ATM 71712002	1,000.00		22,101.55
26 May	Cash Withdrawal-ATM 71712002	1,000.00		21,101.55
26 May	Cash Withdrawal-ATM 71712002	1,000.00		20,101.55

Account Transaction Details

CORPORATE 330-301-891-1 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
26 May	Cash Withdrawal-ATM 71712002	500.00		19,601.55
26 May	Cash Withdrawal-ATM 71712002	500.00		19,101.55
27 May	Cash Withdrawal-ATM 71712002	1,000.00		18,101.55
27 May	Cash Withdrawal-ATM 71712002	500.00		17,601.55
27 May	Inward CR - GIRO PAYNOW OTHR IRAS 114508029		12,302.00	29,903.55
28 May	Cash Withdrawal-ATM 71712002	1,000.00		28,903.55
28 May	Inward CR - GIRO OTHR Other EXTERRAN OFFSHORE PT 20000726		105,373.00	134,276.55
29 May	Cash 0974743	10,600.00		123,676.55
29 May	Inward CR - GIRO PAYNOW FWLV IRAS 114663054		11,250.00	134,926.55
29 May	Cheque Withdrawal 0974744	50,000.00		84,926.55
Total		146,356.10	138,929.00	84,926.55

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