

BESTLUB INTERNATIONAL PTE LTD
514 CHAI CHEE LANE
#01-03
SINGAPORE 469029

Contact Us



Call

1800 226 6121 (Within Singapore)
+65 6226 6121 (Outside Singapore)



Email

uobcorporateservices@uobgroup.com

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Statement of Account

Period: 01 Sep 2019 to 30 Sep 2019

Account Overview as at 30 Sep 2019

	Amount (USD)
Deposits	31,438.80

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current					
GCA CORPORATE 318-900-186-8	USD	0.00	9.52	-	31,438.80
Total (USD)					31,438.80
Grand Total (SGD Equivalent*)					43,168.62

^Interest Earned/Charged for 2019

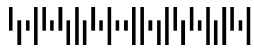
----- End of Summary -----

Account Transaction Details

GCA CORPORATE 318-900-186-8

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Sep	BALANCE B/F			166,987.03
03 Sep	Cheque Withdrawal 0262832	49,459.68		117,527.35
04 Sep	Returned Cheque 0262832		49,459.68	166,987.03
05 Sep	FUNDS TRF - TT 1OR909052590C01 NONE PENRITE OIL COMPANY PTY LTD	103,458.40		63,528.63
09 Sep	Cheque Withdrawal 0262835	49,459.68		14,068.95
12 Sep	INWARD TRF - TT 1IR909123434C01 FTJ1909110084666 FS PETROLEUM PLUS TRADERS INC		23,367.69	37,436.64
20 Sep	Cheque Withdrawal 0262836	6,000.00		31,436.64
30 Sep	Interest Credit		2.16	31,438.80
Total		208,377.76	72,829.53	31,438.80

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



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Statement of Account

Period: 01 Oct 2019 to 31 Oct 2019

Account Overview as at 31 Oct 2019

	Amount (USD)
Deposits	17,035.28

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current					
GCA CORPORATE 318-900-186-8	USD	0.00	10.50	-	17,035.28
Total (USD)					17,035.28
Grand Total (SGD Equivalent*)					23,007.85

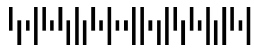
^Interest Earned/Charged for 2019

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

Account Transaction Details

GCA CORPORATE 318-900-186-8

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Oct	BALANCE B/F			31,438.80
08 Oct	Cheque Withdrawal 0262837	7,000.00		24,438.80
11 Oct	FUNDS TRF - TT 1OR910113451C01 NONE PENRITE OIL COMPANY PTY LTD	1,860.00		22,578.80
21 Oct	Cheque Withdrawal 0262839	5,000.00		17,578.80
21 Oct	Cheque Withdrawal 0262838	544.50		17,034.30
31 Oct	Interest Credit		0.98	17,035.28
Total		14,404.50	0.98	17,035.28
----- End of Transaction Details-----				



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Statement of Account

Period: 01 Nov 2019 to 30 Nov 2019

Account Overview as at 30 Nov 2019

		Amount (USD)
Deposits		7.34

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current					
GCA CORPORATE 318-900-186-8	USD	0.00	10.56	-	7.34
Total (USD)					7.34
Grand Total (SGD Equivalent*)					9.96

^Interest Earned/Charged for 2019

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

Account Transaction Details

GCA CORPORATE 318-900-186-8

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Nov	BALANCE B/F			17,035.28
01 Nov	Cash 0262840 SGD 20298.00	15,000.00		2,035.28
19 Nov	Cheque Withdrawal 0262842	1,000.00		1,035.28
26 Nov	Cheque Withdrawal 0262843	1,000.00		35.28
30 Nov	Interest Credit		0.06	35.34
30 Nov	Service Charge	28.00		7.34
Total		17,028.00	0.06	7.34

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



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Statement of Account

Period: 01 Dec 2019 to 31 Dec 2019

Account Overview as at 31 Dec 2019

	Amount (USD)
Deposits	50,456.47

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current GCA CORPORATE 318-900-186-8	USD	0.00	11.55	-	50,456.47
Total (USD)					50,456.47
Grand Total (SGD Equivalent*)					67,450.21

^Interest Earned/Charged for 2019

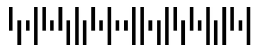
----- End of Summary -----

Account Transaction Details

GCA CORPORATE 318-900-186-8

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Dec	BALANCE B/F			7.34
19 Dec	INWARD TRF - TT 1IR912196464C01 3870525353FS PENRITE OIL CO PTY LTD		71,488.57	71,495.91
20 Dec	Cheque Withdrawal 0262844	7,000.00		64,495.91
23 Dec	Cash 0262845 SGD 20199.00	15,000.00		49,495.91
26 Dec	INWARD TRF - TT 1IR912268257C01 2019122600111900 1/HONGKONG YUJI HOLDING CO., LIMIT		959.57	50,455.48
31 Dec	Interest Credit		0.99	50,456.47
Total		22,000.00	72,449.13	50,456.47

----- 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 (USD)
Deposits	15,913.78

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current GCA CORPORATE 318-900-186-8	USD	0.00	1.31	-	15,913.78
Total (USD)					15,913.78
Grand Total (SGD Equivalent*)					21,529.75

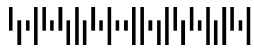
^Interest Earned/Charged for 2020

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

Account Transaction Details**GCA CORPORATE 318-900-186-8**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Jan	BALANCE B/F			50,456.47
08 Jan	FUNDS TRF - TT 1OR001083782C01 NONE DAELIM P AND P	14,544.00		35,912.47
10 Jan	Cheque Withdrawal 0262846	5,000.00		30,912.47
20 Jan	Cheque Withdrawal 0262849	5,000.00		25,912.47
22 Jan	Cheque Withdrawal 0262847	10,000.00		15,912.47
31 Jan	Interest Credit		1.31	15,913.78
Total		34,544.00	1.31	15,913.78

----- 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 (USD)
Deposits	8,297.08

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current					
GCA CORPORATE 318-900-186-8	USD	0.00	2.37	-	8,297.08
Total (USD)					8,297.08
Grand Total (SGD Equivalent*)					11,487.31

^Interest Earned/Charged for 2020

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

Account Transaction Details

GCA CORPORATE 318-900-186-8

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Feb	BALANCE B/F			15,913.78
06 Feb	INWARD TRF - TT 1IR002064141C01 F60205115739000 1/SIM SIAN NJAN		24,959.73	40,873.51
07 Feb	INWARD TRF - TT 1IR002076484C01 2689244038FS PENRITE OIL CO PTY LTD		43,732.73	84,606.24
11 Feb	Cheque Deposit SGD 1700.00		1,216.55	85,822.79
12 Feb	Cheque Withdrawal 0262850	54,964.70		30,858.09
18 Feb	Cheque Withdrawal 0262848	30,562.07		296.02
26 Feb	INWARD TRF - TT 1IR002263465C01 8112367056FS 1/SIM SIAN NJAN		15,000.00	15,296.02
26 Feb	Cheque Withdrawal 0262851	7,000.00		8,296.02
29 Feb	Interest Credit		1.06	8,297.08
Total		92,526.77	84,910.07	8,297.08

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