



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

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 Jul 2017 to 31 Jul 2017

Statement of Account		Amount (SGD)
Deposits		20,449.06

Deposits		Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 314-304-685-9		SGD	0.00	0.00	-	20,449.06
				Total (SGD)		20,449.06
				Grand Total (SGD Equivalent')		20,449.06

[^]Interest Earned/Charged for 2017

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

Account Transaction Details**CORPORATE 314-304-685-9**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jul	BALANCE B/F			23,582.10
17 Jul	Misc Debit 3018757662-00000 Trf. Wd. Loans	2,029.04		21,553.06
31 Jul	Misc Debit 6018373812-00000 Trf. Wd. Loans	1,104.00		20,449.06
	Total	3,133.04		20,449.06

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



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Statement of Account

Period: 01 Aug 2017 to 31 Aug 2017

Account Period: 01 Aug 2017 - 31 Aug 2017		Amount (SGD)
Deposits		49,567.31

Balances		Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current						
CORPORATE		SGD	0.00	0.00	-	49,567.31
314-304-685-9						
				Total (SGD)		49,567.31
				Grand Total (SGD Equivalent')		49,567.31

[^]Interest Earned/Charged for 2017

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

Account Transaction Details**CORPORATE 314-304-685-9**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Aug	BALANCE B/F			20,449.06
01 Aug	Cheque Deposit	2,478.00		22,927.06
02 Aug	Cheque Deposit		32,251.29	55,178.35
16 Aug	Misc Debit 3018757662-00000 Trf. Wd. Loans	2,029.04		53,149.31
25 Aug	Misc Debit 6018805046-00000 Trf. Wd. Loans	2,478.00		50,671.31
30 Aug	Misc Debit 6018373812-00000 Trf. Wd. Loans	1,104.00		49,567.31
Total		5,611.04	34,729.29	49,567.31

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



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Statement of Account

Period: 01 Sep 2017 to 30 Sep 2017

Account Overview as at 30 Sep 2017		Amount (SGD)
Deposits		47,538.27

Balances		Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 314-304-685-9		SGD	0.00	0.00	-	47,538.27
				Total (SGD)		47,538.27
				Grand Total (SGD Equivalent)		47,538.27

[^]Interest Earned/Charged for 2017

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

Account Transaction Details**CORPORATE 314-304-685-9**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Sep	BALANCE B/F			49,567.31
12 Sep	Cheque Deposit		2,478.00	52,045.31
18 Sep	Misc Debit 3018757662-00000 Trf. Wd. Loans	2,029.04		50,016.27
26 Sep	Misc Debit 6018805046-00000 Trf. Wd. Loans	2,478.00		47,538.27
Total		4,507.04	2,478.00	47,538.27

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



SIN QUAN LEE TRADING
71 WOODLANDS IND PK E9
#01-02 WAVE 9
SINGAPORE 757048

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Statement of Account

Period: 01 Oct 2017 to 31 Oct 2017

Account Statement as at 31-Oct-2017		Amount (SGD)
Deposits		43,301.23

Current Deposits		Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current	CORPORATE 314-304-685-9	SGD	0.00	0.00	-	43,301.23
				Total (SGD)		43,301.23
				Grand Total (SGD Equivalent^)		43,301.23

[^]Interest Earned/Charged for 2017

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

Account Transaction Details**CORPORATE 314-304-685-9**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Oct	BALANCE B/F			47,538.27
02 Oct	Misc Debit 6018373812-00000 Trf. Wd. Loans	1,104.00		46,434.27
05 Oct	Cheque Deposit		2,478.00	48,912.27
16 Oct	Misc Debit 3018757662-00000 Trf. Wd. Loans	2,029.04		46,883.23
25 Oct	Misc Debit 6018805046-00000 Trf. Wd. Loans	2,478.00		44,405.23
30 Oct	Misc Debit 6018373812-00000 Trf. Wd. Loans	1,104.00		43,301.23
Total		6,715.04	2,478.00	43,301.23

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



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Statement of Account

Period: 01 Nov 2017 to 30 Nov 2017

Account Overview as at 30 Nov 2017					Amount (SGD)
Deposits					40,168.19
Current					
Corporate	Currency SGD	Credit Line 0.00	Interest Earned^ 0.00	Interest Charged^ -	Balance 40,168.19
314-304-685-9					
			Total (SGD) 40,168.19		
			Grand Total (SGD Equivalent) 40,168.19		

[^]Interest Earned/Charged for 2017

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

Account Transaction Details

CORPORATE 314-304-685-9

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Nov	BALANCE B/F			43,301.23
06 Nov	Cheque Deposit	2,478.00		45,779.23
16 Nov	Misc Debit 3018757662-00000 Trf. Wd. Loans	2,029.04		43,750.19
27 Nov	Misc Debit 6018805046-00000 Trf. Wd. Loans	2,478.00		41,272.19
30 Nov	Misc Debit 6018373812-00000 Trf. Wd. Loans	1,104.00		40,168.19
Total		5,611.04	2,478.00	40,168.19

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



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Statement of Account

Period: 01 Dec 2017 to 31 Dec 2017

Activity Overview as at 31 Dec 2017		Amount (SGD)		
Deposits		38,139.15		
<hr/>				
	Currency	Credit Line	Interest Earned^	Interest Charged^
Current CORPORATE 314-304-685-9	SGD	0.00	0.00	-
Total (SGD)				38,139.15
Grand Total (SGD Equivalent*)				38,139.15

[^]Interest Earned/Charged for 2017

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

Account Transaction Details**CORPORATE 314-304-685-9**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Dec	BALANCE B/F			40,168.19
05 Dec	Cheque Deposit	2,478.00		42,646.19
18 Dec	Misc Debit 3018757662-00000 Trf. Wd. Loans	2,029.04		40,617.15
26 Dec	Misc Debit 6018805046-00000 Trf. Wd. Loans	2,478.00		38,139.15
	Total	4,507.04	2,478.00	38,139.15

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