



4437VN5031G

AXIS DESIGN STUDIO PTE. LTD.
8 EAN KIAM PLACE
SINGAPORE 429107

Information
As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

STATEMENT OF ACCOUNT

Page 1 of 3

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT

1 MAR 2019 TO 31 MAR 2019

Account No. 629774480001

Transaction Value

Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		BALANCE B/F				113,398.60
01 MAR	01 MAR	CASH CHQ WDL	005266	30,000.00 /		83,398.60
01 MAR	01 MAR	CASH CHQ WDL	005262	2,410.00 /		80,988.60
01 MAR	01 MAR	CASH CHQ WDL	005264	2,550.00 /		78,438.60
01 MAR	01 MAR	CHEQUE	005257	960.00 /		77,478.60
01 MAR	01 MAR	CHEQUE	005261	1,902.94 /		75,575.66
05 MAR	05 MAR	CHEQUE	005263	1,500.00 /		74,075.66
06 MAR	06 MAR	CHEQUE	005265	449.40 /		73,626.26
06 MAR	06 MAR	CHEQUE	005274	2,226.00 /		71,400.26
06 MAR	06 MAR	CHEQUE	005267	2,400.00 /		69,000.26
06 MAR	06 MAR	CHEQUE	005268	3,500.00 /		65,500.26
06 MAR	06 MAR	CHEQUE	005270	15,390.00 /		50,110.26
07 MAR	07 MAR	CHEQUE	005273	615.25 /		49,495.01
07 MAR	07 MAR	CHEQUE	005272	11,670.00 /		37,825.01
13 MAR	13 MAR	CASH CHQ WDL	005277	20,000.00 /		17,825.01
13 MAR	13 MAR	CHEQUE	005269	1,216.20 /		16,608.81
14 MAR	14 MAR	GIRO		1,199.00 /		15,409.81
		COLL 201115556H				
		CPF				
		BIZ				
14 MAR	14 MAR	CASH CHQ WDL	005278	3,000.00		12,409.81
14 MAR	14 MAR	IBG GIRO			65,245.00 /	77,654.81
		OTHR				
		ASTRAL COMMODITY (S				
		AXIS 2019-009				
15 MAR	15 MAR	CHEQUE DEPOSIT	075994		1,300.00 /	78,954.81
		UOB BANK				
15 MAR	15 MAR	CHEQUE	005271	2,568.00 /		76,386.81
18 MAR	18 MAR	CHEQUE	005275	1,820.00 /		74,566.81
19 MAR	19 MAR	IBG GIRO		2,210.00 /		72,356.81
		COLL OL103493				
		DAIMLER FLEET MANAG				
		OL103493				
20 MAR	20 MAR	MEPS RECEIPTS			15,000.00 /	87,356.81
		IM190320007739000				
		1/LUXURY VENTURES P				
		TT-SGD15000.00				
20 MAR	20 MAR	CHEQUE	005276	1,800.00 /		85,556.81
21 MAR	21 MAR	CASH CHQ WDL	005283	114.50 /		85,442.31
25 MAR	25 MAR	IBG GIRO		508.00 /		84,934.31

Chloe Yeo Hwee Ling
Emp ID: 37892



Please turn over...
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OCBC PROMOTION & INFORMATION

**REVISION OF BUSINESS DEBIT
CARD FOREIGN CCY
TRANSACTION FEE**

On 15 March 2019, the bank administrative fee for all foreign ccy transactions placed on OCBC Business Debit Card will be revised from 1.8% to 2%. Notice of this change can found on www.ocbc.com/business-banking/notices.html

**THE BUSINESS DEPOSIT CARD
FOR YOUR DAILY CASH DEPOSIT
NEEDS**

The OCBC Business Deposit Card is the best way to handle your daily cash deposit needs. Bid goodbye to spending time in branch queues and avoid over-the-counter cash deposit fees, your cash deposit is just an easy ATM visit away. Find out more at ocbc.com/businessdepositcard

For more information, visit any of our branches or log on to www.ocbc.com

AXIS DESIGN STUDIO PTE. LTD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 MAR 2019 TO 31 MAR 2019

Account No. 629774480001

Transaction Value

Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		OTHR 44335812988				
		COUNTER PAYMENT ONL				
		IH201903211752				
25 MAR	25 MAR	CHEQUE	005284	1,492.30 /		83,442.01
26 MAR	26 MAR	CASH CHQ WDL	005281	400.00 /		83,042.01
26 MAR	26 MAR	CHEQUE	005285	449.40 /		82,592.61
27 MAR	27 MAR	CHEQUE	005279	5,352.68 /		77,239.93
28 MAR	28 MAR	CHEQUE	005288	3,000.00 /		74,239.93
29 MAR	29 MAR	CHEQUE	005280	650.00 /		73,589.93
29 MAR	29 MAR	CHEQUE	005290	6,274.89 /		67,315.04
		BALANCE C/F				67,315.04 /
Total Withdrawals/Deposits				127,628.56	81,545.00	
Total Interest Paid This Year					0.00	
Average Balance					66,792.64	

CHECK YOUR STATEMENT

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 请查核这张结单, 若有不符之处, 请在收到之后十四天内通知我们。如果您没有通知我们, 则我们将视此结单为正确无误, 且具有约束力。For enquiries, please call Business Banking at 6538 1111.

UPDATING YOUR PERSONAL PARTICULARS

You may update your address and contact numbers via OCBC Online Banking or our ATMs. Alternatively, you may download and submit the Change of address / contact details form available on ocbc.com/forms.

Chloe Yeo Hwee Ling
Emp ID: 37692

Please turn over...
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OCBC PROMOTION & INFORMATION

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8 EAN KIAM PLACE
SINGAPORE 429107

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STATEMENT OF ACCOUNT

Page 1 of 4

For enquiries, please call
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OCBC North Branch

CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 629774480001

Transaction Value

Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		BALANCE B/F				67,315.04 /
01 APR	01 APR	CASH CHQ WDL	005294	3,000.00 /		64,315.04
01 APR	01 APR	CHEQUE	005297	960.00 /		63,355.04
01 APR	01 APR	CHEQUE	005292	3,200.00 /		60,155.04
01 APR	01 APR	CHEQUE	005298	3,500.00 /		56,655.04
02 APR	02 APR	CASH CHQ WDL	005302	8,000.00 /		48,655.04
02 APR	02 APR	CHEQUE	005296	508.25 /		48,146.79
02 APR	02 APR	CHEQUE	005291	1,685.25 /		46,461.54
03 APR	03 APR	CASH DEPOSIT			30,000.00 /	76,461.54
03 APR	03 APR	CHEQUE	005295	535.00 /		75,926.54
03 APR	03 APR	CHEQUE	005300	2,400.00 /		73,526.54
04 APR	04 APR	CHEQUE	005303	9,490.90 /		64,035.64
04 APR	04 APR	CHEQUE	005306	13,515.00 /		50,520.64
05 APR	05 APR	CHEQUE	005301	186.45 /		50,334.19
06 APR	06 APR	CASH CHQ WDL	005299	2,550.00 /		47,784.19
07 APR	08 APR	CASH CHQ WDL	005309	3,000.00 /		44,784.19
08 APR	08 APR	CHEQUE	005304	14,124.00 /		30,660.19
09 APR	09 APR	CHEQUE	005282	1,209.96 /		29,450.23
10 APR	10 APR	CHEQUE	005308	449.40 /		29,000.83
10 APR	10 APR	CHEQUE	005293	600.00 /		28,400.83
10 APR	10 APR	CHEQUE	005307	8,079.50 /		20,321.33
11 APR	11 APR	CHEQUE	005289	600.00 /		19,721.33
11 APR	11 APR	CHEQUE	005310	600.00 /		19,121.33
11 APR	11 APR	CHEQUE	005311	1,493.00 /		17,628.33
13 APR	13 APR	TRANSFER			10.00 /	17,638.33
		CT0015624362				
		SGIT190413510264				
15 APR	15 APR	GIRO		1,199.00 /		16,439.33
		COLL 201115556H				
		CPF				
		BIZ				
15 APR	15 APR	TRANSFER			30,000.00 /	46,439.33
		CT0015632382				
		AXIS DESIGN				
15 APR	15 APR	CHEQUE	005287	400.00 /		46,039.33
17 APR	17 APR	CASH CHQ WDL	005315	1,520.00 /		44,519.33
17 APR	17 APR	CHEQUE DEPOSIT	000021		150,000.00 /	194,519.33
		OCBC				
18 APR	18 APR	IBG GIRO		2,210.00 /		192,309.33

Please turn over...

RNB05SGNG121091

Chloe Yeo Hwee Ling
Emp ID: 37692

AXIS DESIGN STUDIO PTE. LTD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 629774480001

Transaction Value

Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		COLL OL103493				
		DAIMLER FLEET MANAG				
		OL103493				
6 18 APR	18 APR	CHEQUE	005313	64.20 /		192,245.13
18 APR	18 APR	CHEQUE	005312	3,227.96 /		189,017.17
22 APR	22 APR	CHEQUE	005084	1,750.00 /		187,267.17
22 APR	22 APR	CHEQUE	005314	2,250.00 /		185,017.17
23 APR	23 APR	MEPS RECEIPTS			11,860.00 /	196,877.17
		IM190423008650000				
		1/LUXURY VENTURES P				
		TT-SGD11860.00				
24 APR	24 APR	CASH CHQ WDL	005320	5,000.00 /		191,877.17
24 APR	24 APR	IBG GIRO		508.00 /		191,369.17
		OTHR 44335812988				
		COUNTER PAYMENT ONL				
		IH201904190591				
25 APR	25 APR	CHEQUE DEPOSIT	227215		52,196.00 /	243,565.17
		SUMITOMO MITSUI BANK				
25 APR	25 APR	CHEQUE	005317	160.50 /		243,404.67
25 APR	25 APR	CHEQUE	005319	230.00 /		243,174.67
25 APR	25 APR	CHEQUE	005323	265.72 /		242,908.95
25 APR	25 APR	CHEQUE	005321	344.00 /		242,564.95
25 APR	25 APR	CHEQUE	005322	717.08 /		241,847.87
25 APR	25 APR	CHEQUE	005325	824.60 /		241,023.27
25 APR	25 APR	CHEQUE	005324	3,500.00 /		237,523.27
26 APR	26 APR	IBG GIRO			3,250.00 /	240,773.27
		SUPP				
		EU YAN SANG				
		AXIS-2019-M001-04 06				
26 APR	26 APR	CHEQUE	005326	20,000.00 /		220,773.27
29 APR	29 APR	CHEQUE	005318	5,871.40 /		214,901.87
29 APR	29 APR	CHEQUE	005316	14,124.00 /		200,777.87
30 APR	30 APR	CASH CHQ WDL	005329	30,000.00 /		170,777.87
30 APR	30 APR	CASH CHQ WDL	005330	30,000.00 /		140,777.87
30 APR	30 APR	CASH CHQ WDL	005332	9,070.00 /		131,707.87
30 APR	30 APR	CHEQUE	005305	1,205.89 /		130,501.98
30 APR	30 APR	TRANS CHARGE		9.75 /		130,492.23 /

Please turn over...

RN805SGNG121093

AXIS DESIGN STUDIO PTE. LTD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 629774480001

Transaction Value

Date 交易日期	Date 过帐日期	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		BALANCE C/F				130,492.23 /
		Total Withdrawals/Deposits		214,138.81	277,316.00	
		Total Interest Paid This Year			0.00	
		Average Balance			112,369.48	

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OCBC PROMOTION & INFORMATION

CHANGES TO BILLING STATEMENT/TAX INVOICE FOR APRIL 2019

We will be making changes to the billing statement/tax invoice for April 2019 to provide you greater clarity and a consolidated view of your fees, charges and rebates. More details on the changes can be found at www.ocbc.com/business-banking/notices.html


Chloe Yeo Hwee Ling
Emp ID: 37692

CHANGES FOR YOUR INCOMING EUR PAYMENT FROM 1 MAY 2019

From 1 May 2019, OCBC's EURO agent bank will be changed to Barclays Bank Ireland plc, Frankfurt Branch. Their SWIFT BIC is BARCDEFF. Please inform your remitters to make the necessary changes to their payment instructions when they remit EUR payments to you.

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8 EAN KIAM PLACE
SINGAPORE 429107

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STATEMENT OF ACCOUNT

Page 1 of 3

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OCBC North Branch

CURRENT ACCOUNT

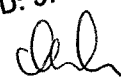
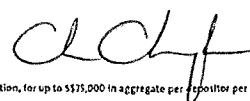
1 MAY 2019 TO 31 MAY 2019

Account No. 629774480001

Transaction Value

Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		BALANCE B/F				130,492.23
02 MAY	02 MAY	CHEQUE DEPOSIT OCBC	391060		25,000.00 /	155,492.23
02 MAY	02 MAY	CHEQUE	005331	718.00 /		154,774.23
02 MAY	02 MAY	CHEQUE	005327	960.00 /		153,814.23
03 MAY	03 MAY	CASH CHQ WDL	005328	5,221.00 /		148,593.23
06 MAY	06 MAY	CASH CHQ WDL	005342	5,380.00 /		143,213.23
06 MAY	06 MAY	CHEQUE	005339	4,494.00 /		138,719.23
07 MAY	07 MAY	CHEQUE DEPOSIT UOB BANK	000154		18,936.97 /	157,656.20
07 MAY	07 MAY	CHEQUE DEPOSIT UOB BANK	076473		31,339.00 /	188,995.20
07 MAY	07 MAY	CASH CHQ WDL	005344	3,000.00 /		185,995.20
07 MAY	07 MAY	CHEQUE	005286	6,170.00 /		179,825.20
07 MAY	07 MAY	CHEQUE	005340	7,200.00 /		172,625.20
07 MAY	07 MAY	CHEQUE	005343	9,255.00 /		163,370.20
07 MAY	07 MAY	CHEQUE	005338	11,716.50 /		151,653.70
09 MAY	09 MAY	CHEQUE	005341	1,646.37 /		150,007.33
10 MAY	10 MAY	CHEQUE	005334	3,900.00 /		146,107.33
10 MAY	10 MAY	CHEQUE	005336	7,580.00 /		138,527.33
14 MAY	14 MAY	GIRO COLL 201115556H CPF BIZ		1,199.00 /		137,328.33
14 MAY	14 MAY	CASH CHQ WDL	005349	20,000.00 /		117,328.33
14 MAY	14 MAY	CHEQUE	005346	2,400.00 /		114,928.33
15 MAY	15 MAY	IBG GIRO SUPP EU YAN SANG 00010			400.00	115,328.33
15 MAY	15 MAY	CHEQUE	005350	3,000.00 /		112,328.33
17 MAY	17 MAY	CHEQUE	005351	220.00 /		112,108.33
21 MAY	21 MAY	IBG GIRO COLL OL103493 DAIMLER FLEET MANAG OL103493		2,210.00 /		109,898.33
21 MAY	21 MAY	CHEQUE	005337	1,600.00 /		108,298.33
22 MAY	22 MAY	CHEQUE	005345	1,280.00 /		107,018.33
22 MAY	22 MAY	CHEQUE	005348	17,480.00 /		89,538.33
24 MAY	24 MAY	IBG GIRO		508.00 /		89,030.33

Chloe Yeo Hwee Ling
Emp ID: 37692

RNB05SGNG132813

AXIS DESIGN STUDIO PTE. LTD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

Account No. 629774480001

1 MAY 2019 TO 31 MAY 2019

Transaction Value

Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		OTHR 44335812988				
		COUNTER PAYMENT ONL				
		IH201905220574				
24 MAY	24 MAY	CASH CHQ WDL	005354	2,660.00 /		
24 MAY	24 MAY	CHEQUE	005352	20,552.00 /		86,370.33
27 MAY	27 MAY	CHEQUE	005333	360.00 /		65,818.33
27 MAY	27 MAY	CHEQUE DEPOSIT	300735		1,000.00 /	65,458.33
		DBS BANK				66,458.33
27 MAY	27 MAY	CHEQUE DEPOSIT	450972		760.00 /	67,218.33
		UOB BANK				
28 MAY	28 MAY	CASH CHQ WDL	005358	2,180.00 /		65,038.33
28 MAY	28 MAY	IBG GIRO			14,794.00 /	79,832.33
		OTHR				
		ASTRAL COMMODITY (S				
		AXIS 2019 -009 - 03 FINAL				
		PAYMENT				
28 MAY	28 MAY	CHEQUE	005357	3,500.00 /		76,332.33
28 MAY	28 MAY	CHEQUE	005356	4,000.00 /		72,332.33
29 MAY	29 MAY	CASH CHQ WDL	005359	650.00 /		71,682.33
29 MAY	29 MAY	CHEQUE	005355	400.00 /		71,282.33
29 MAY	29 MAY	CHEQUE	005353	1,217.60 /		70,064.67
30 MAY	30 MAY	IBG GIRO			1,350.00	71,414.67
		SUPP				
		EU YAN SANG				
		00001				
31 MAY	31 MAY	CASH CHQ WDL	005364	2,550.00 /		68,864.67
		BALANCE C/F				68,864.67
		Total Withdrawals/Deposits		155,207.53	93,579.97	
		Total Interest Paid This Year			0.00	
		Average Balance			112,870.07	

Whee Ling
Emp ID: 37682

CHECK YOUR STATEMENT

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644W15031G

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STATEMENT OF ACCOUNT

Page 1 of

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OCBC North Branch

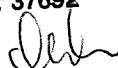
CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 629774480001

Transaction Value						
Date	交易日期	Description	Cheque	Withdrawal	Deposit	Balance
		BALANCE B/F				68,864.67
03 JUN	03 JUN	CHEQUE	005347	856.00 /		68,008.67
04 JUN	04 JUN	CHEQUE	005360	18,870.00 /		49,138.67
06 JUN	06 JUN	CHEQUE	005365	769.33 /		48,369.34
06 JUN	06 JUN	CHEQUE	005363	1,073.56 /		47,295.78
06 JUN	06 JUN	CHEQUE	005369	2,400.00 /		44,895.78
07 JUN	07 JUN	MEPS RECEIPTS IM190607007054000 1/LUXURY VENTURES P TT-SGD11179.00			11,179.00 /	56,074.78
07 JUN	07 JUN	CHEQUE	005368	12,065.00 /		44,009.78
10 JUN	10 JUN	CHEQUE	005361	113.96 /		43,895.82
10 JUN	10 JUN	CHEQUE	005367	4,092.00 /		39,803.82
10 JUN	10 JUN	CHEQUE	005370	4,800.00 /		35,003.82
11 JUN	11 JUN	CHEQUE	005373	1,700.00 /		33,303.82
11 JUN	11 JUN	CHEQUE	005362	14,083.87 /		19,219.95
12 JUN	12 JUN	CHEQUE	005377	1,700.00 /		17,519.95
12 JUN	12 JUN	CHEQUE	005372	1,902.00 /		15,617.95
13 JUN	13 JUN	TRANSFER CT0016046458 AXIS DESIGN			3,005.00 /	18,622.95
14 JUN	14 JUN	GIRO COLL 201115556H CPF BIZ		1,199.00		17,423.95
16 JUN	17 JUN	CASH CHQ WDL	005380	630.00 /		16,793.95
17 JUN	17 JUN	CHEQUE	005379	200.00 /		16,593.95
17 JUN	17 JUN	CHEQUE	005378	600.00 /		15,993.95
18 JUN	18 JUN	IBG GIRO COLL OL103493 DAIMLER FLEET MANAG OL103493		2,210.00 /		13,783.95
18 JUN	18 JUN	CHEQUE	005371	1,600.00 /		12,183.95
20 JUN	20 JUN	IBG GIRO SUPP EU YAN SANG AXIS-2019-011-01			9,795.00 /	21,978.95
21 JUN	21 JUN	CHEQUE	005376	7,224.00 /		14,754.95
24 JUN	24 JUN	IBG GIRO OTHR 44335812988		508.00 /		14,246.95

Chloe Yeo Hwee Ling
Emp ID: 37692




Please turn over
RHB05SGNG1023

AXIS DESIGN STUDIO PTE. LTD.

STATEMENT OF ACCOUNT

Page 3 of

UPDATING YOUR PERSONAL PARTICULARS

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OCBC PROMOTION & INFORMATION**REVISION TO OCBC BUSINESS
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**CHANGES TO BILLING
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APRIL 2019**

We will be making changes to the billing statement/tax invoice for April 2019 to provide you greater clarity and a consolidated view of your fees, charges and rebates. More details on the changes can be found at www.ocbc.com/business-banking/notices.html

**CHANGES FOR YOUR INCOMING
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**THE BUSINESS DEPOSIT CARD
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For more information, visit any of our branches or log on to www.ocbc.com

AXIS DESIGN STUDIO PTE. LTD.

STATEMENT OF ACCOUNT

Page 2 of 2

CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 629774480001

Transaction Value

Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		COUNTER PAYMENT ONL IH201906201821				
25 JUN	25 JUN	CHEQUE	005382	802.50 /		13,444.45
27 JUN	27 JUN	CHEQUE	005383	475.00 /		12,969.45
		BALANCE C/F				12,969.45 /
		Total Withdrawals/Deposits		79,874.22	23,979.00	
		Total Interest Paid This Year			0.00	
		Average Balance			27,376.54	

CHEQUE BOOK(S) WITH THE FOLLOWING CHEQUE RANGES HAS/HAVE BEEN MAILED TO YOU IN JUN 2019:-

- 005451 TO 005500
- 005501 TO 005550
- 005551 TO 005600

IF YOU HAVE NOT RECEIVED THE CHEQUE BOOK(S), PLEASE CONTACT US IMMEDIATELY.

CHECK YOUR STATEMENT

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Chloe Yeo Hwee Ling
Emp ID: 37692



Please turn over.
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STATEMENT OF ACCOUNT

Page 3

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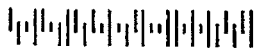
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For more information, visit any of our branches or log on to www.ocbc.com



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AXIS DESIGN STUDIO PTE. LTD.
8 EAN KIAM PLACE
SINGAPORE 429107

Information
As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

STATEMENT OF ACCOUNT

Page 1 of 3

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 629774480001

Transaction Value

Date	交易日期	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
		BALANCE B/F								12,969.45	
01 JUL	01 JUL	CASH CHQ WDL		005386		3,500.00	/			9,469.45	
01 JUL	01 JUL	CHEQUE DEPOSIT		008293				3,000.00	/	12,469.45	
		DBS BANK									
01 JUL	01 JUL	CHEQUE DEPOSIT		251090				3,500.00	/	15,969.45	
		UOB BANK									
01 JUL	01 JUL	CHEQUE DEPOSIT		999079				16,280.00	/	32,249.45	
		UOB BANK									
02 JUL	02 JUL	CASH CHQ WDL		005387		2,550.00	/			29,699.45	
02 JUL	02 JUL	CHEQUE		005385		960.00	/			28,739.45	
02 JUL	02 JUL	CHEQUE		005388		2,400.00	/			26,339.45	
03 JUL	03 JUL	CHEQUE		005384		1,102.53	/			25,236.92	
05 JUL	05 JUL	CHEQUE		005389		250.00	/			24,986.92	
08 JUL	08 JUL	CHEQUE		005393		480.00	/			24,506.92	
10 JUL	10 JUL	IBG GIRO						350.00	/	24,856.92	
		IVPT									
		FOR THE LOVE OF LAU									
		FTLQL - AXIS									
11 JUL	11 JUL	CHEQUE		005396		2,280.00	/			22,576.92	
11 JUL	11 JUL	CHEQUE		005394		7,000.00	/			15,576.92	
12 JUL	12 JUL	CHEQUE		005392		3,322.21	/			12,254.71	
14 JUL	15 JUL	CASH CHQ WDL		005397		1,600.00	/			10,654.71	
15 JUL	15 JUL	GIRO				1,199.00	/			9,455.71	
		COLL 201115556H									
		CPF									
		BIZ									
15 JUL	15 JUL	CHEQUE		005395		769.33	/			8,686.38	
18 JUL	18 JUL	CHEQUE DEPOSIT		878905				20,000.00	/	28,686.38	
		UOB BANK									
18 JUL	18 JUL	IBG GIRO						200.00	/	28,886.38	
		SUPP									
		EU YAN SANG									
		AXIS-2019-M001-10									
18 JUL	18 JUL	IBG GIRO				2,210.00	/			26,676.38	
		COLL OL103493									
		DAIMLER FLEET MANAG									
		OL103493									
19 JUL	19 JUL	CASH CHQ WDL		005398		20,000.00	/			6,676.38	
22 JUL	22 JUL	CHEQUE		005399		452.61	/			6,223.77	
23 JUL	23 JUL	CHEQUE		005390		2,286.59	/			3,937.18	

Chloe Yeo Hwee Ling
Emp ID: 37692




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AXIS DESIGN STUDIO PTE. LTD.

STATEMENT OF ACCOUNT

Page 2 of 3

CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 629774480001

Transaction Value

Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
24 JUL	24 JUL	IBG GIRO OTHR 44335812988 COUNTER PAYMENT ONL IH201907200627		508.00 /		3,429.18
25 JUL	25 JUL	CHEQUE DEPOSIT OCBC	000027		2,585.00 /	6,014.18
29 JUL	29 JUL	CHEQUE DEPOSIT SCB (SG)	000040		320.00 /	6,334.18
30 JUL	30 JUL	TRANSFER CT0016385413 AXIS DESIGN			250.00 /	6,584.18
30 JUL	30 JUL	IBG GIRO SUPP EU YAN SANG 00002			20,995.00 /	27,579.18
30 JUL	30 JUL	CHEQUE	005400	2,120.00 /		25,459.18
31 JUL	31 JUL	TRANSFER CT0016395466 AXIS 2ND PAYMENT BALANCE C/F			15,000.00 /	40,459.18
Total Withdrawals/Deposits				54,990.27	82,480.00	
Total Interest Paid This Year					0.00	
Average Balance					15,899.97	

Wong Wei Ling
Emp ID: 37692

CHECK YOUR STATEMENT

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Please turn over...



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 AXIS DESIGN STUDIO PTE. LTD.
 8 EAN KIAM PLACE
 SINGAPORE 429107

Information

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STATEMENT OF ACCOUNT

Page 1 of 3

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 Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT

1 AUG 2019 TO 31 AUG 2019

Account No. 629774480001

Transaction Value					
Date	交易日 Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入 Balance 结存/欠
		BALANCE B/F			40,459.18
01 AUG	01 AUG	CHEQUE	005405	960.00 /	39,499.18
02 AUG	02 AUG	CHEQUE	005401	223.12 /	39,276.06
02 AUG	02 AUG	CHEQUE	005403	253.10 /	39,022.96
02 AUG	02 AUG	CHEQUE	005402	886.53 /	38,136.43
02 AUG	02 AUG	CHEQUE	005404	3,773.75 /	34,362.68
03 AUG	03 AUG	CASH CHQ WDL	005406	2,655.05 /	31,707.63
03 AUG	03 AUG	CASH CHQ WDL	005411	8,993.00 /	22,714.63
05 AUG	05 AUG	CHEQUE	005407	408.66 /	22,305.97
05 AUG	05 AUG	CHEQUE	005409	1,000.00 /	21,305.97
05 AUG	05 AUG	CHEQUE	005408	2,400.00 /	18,905.97
05 AUG	05 AUG	CHEQUE	005410	2,855.65 /	16,050.32
06 AUG	06 AUG	CASH CHQ WDL	005414	1,450.00 /	14,600.32
07 AUG	07 AUG	CHEQUE	005381	170.00 /	14,430.32
08 AUG	08 AUG	CHEQUE	005412	8,000.00 /	6,430.32
13 AUG	13 AUG	CHEQUE	005415	1,824.35 /	4,605.97
14 AUG	14 AUG	GIRO		1,458.50	3,147.47
		COLL 201115556H			
		CPF			
		BIZ			
15 AUG	15 AUG	CASH CHQ WDL	005413	1,220.00 /	1,927.47
15 AUG	15 AUG	CHEQUE DEPOSIT	001250		5,000.00 / 6,927.47
		OCBC			
16 AUG	16 AUG	IBG GIRO			24,545.00 / 31,472.47
		SUPP			
		EU YAN SANG			
		00013			
19 AUG	19 AUG	CHEQUE	005391	300.00 /	31,172.47
20 AUG	20 AUG	CASH CHQ WDL	005416	5,810.00 /	25,362.47
20 AUG	20 AUG	CASH CHQ WDL	005417	520.00 /	24,842.47
20 AUG	20 AUG	IBG GIRO		2,210.00 /	22,632.47
		COLL OL103493			
		DAIMLER FLEET MANAG			
		OL103493			
21 AUG	21 AUG	CHEQUE	005423	1,300.05 /	21,332.42
22 AUG	22 AUG	CHEQUE	005424	1,861.80 /	19,470.62
23 AUG	23 AUG	CHEQUE	005421	1,150.00 /	18,320.62
23 AUG	23 AUG	CHEQUE	005420	3,045.60 /	15,275.02
23 AUG	23 AUG	CHEQUE	005425	3,771.00 /	11,504.02

 Chioe Yeo Hwee Ling
 Emp ID: 37692




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AXIS DESIGN STUDIO PTE. LTD.

STATEMENT OF ACCOUNT

Page 2 of 3

CURRENT ACCOUNT

1 AUG 2019 TO 31 AUG 2019

Account No. 629774480001

Transaction Value

Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
26 AUG	26 AUG	IBG GIRO		508.00 /		10,996.02
		OTHR 44335812988				
		COUNTER PAYMENT ONL				
		IH201908221939				
28 AUG	28 AUG	CHEQUE	005426	3,500.00 /		7,496.02
30 AUG	30 AUG	CASH DEPOSIT			5,000.00 /	12,496.02
31 AUG	31 AUG	ANNUAL FEE		40.00 /		12,456.02
		BALANCE C/F				12,456.02 /
Total Withdrawals/Deposits				62,548.16	34,545.00	
Total Interest Paid This Year					0.00	
Average Balance					16,023.16	

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 Chloe Yee Hwee Ling
 Emp ID: 37692

OCBC PROMOTION & INFORMATION
SAVE ON CHEQUE CHARGES AND ENJOY FREE FAST/PAYNOW TXNS

With effect from 1 Oct 2019, we will charge S\$0.75/cheque for the first cleared cheque onwards for all SGD accounts. Go chequeless by paying through FAST/PayNow. First 30 free FAST/PayNow outgoing txns from 1 Oct to 31 Dec 2019. Find out more at www.ocbc.com/business-banking/notices.html

Please turn over..

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OCBC PROMOTION & INFORMATION

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