



007640

T C SIN CONSULTANTS PTE LTD  
265 SERANGOON CENTRAL DRIVE  
#03-263  
SINGAPORE 550265

**Consolidated Balances**

All amounts are in Singapore Dollars as at 30 November 2019 unless otherwise stated.

1. SGD Deposits	81,676.84
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

**STATEMENT OF ACCOUNTS AS AT 30 NOVEMBER 2019**

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04221004885	SGD	81,676.84	81,676.84

*Jonathan Koh Zhi Wei*  
Jonathan Koh Zhi Wei  
Emp ID: 41936  
CTC



**Rates Information.** All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account			Time Deposit				
		Month(s)	SGD	AUD	EUR	NZD	USD
Up to \$ 3,000	0.1875%	1	0.2000%	0.1500%	0.0000%	0.5500%	1.4500%
Next \$ 47,000	0.1875%	2	0.3000%	0.2500%	0.0000%	0.6500%	1.5500%
Above \$ 50,000	0.2500%	3	0.3500%	0.3500%	0.0000%	0.7000%	1.6000%
		6	0.4000%	0.4000%	0.0000%	0.8000%	1.6500%
Loans/Financing							
Prime Rate	5.2500%	9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
		12	0.7000%				

**SGD Current Account**
**Account Number 04221004885**

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			131,512.09
04 Nov	Inward Cheque 0610436	2,639.00		128,873.09
04 Nov	Inward Cheque 0610440	3,076.00		125,797.09
06 Nov	Inward Cheque 0610448	3,811.12		121,985.97
07 Nov	Debit Advice - Remittance	1,950.00		120,035.97
07 Nov	Debit Advice - Remittance	20.00		120,015.97
07 Nov	Debit Advice - Remittance	20.00		119,995.97
07 Nov	Inward Cheque 0610427	800.40		119,195.57
07 Nov	Inward Cheque 0610429	261.92		118,933.65
07 Nov	Inward Cheque 0610433	627.50		118,306.15
08 Nov	Cheque Deposit - DBS 0301910		2,942.50	121,248.65
08 Nov	Inward Cheque 0610421	37.99		121,210.66
08 Nov	Inward Cheque 0610422	112.35		121,098.31
12 Nov	Inward Cheque 0610449	82.33		121,015.98
12 Nov	Inward Cheque 0610450	850.00		120,165.98
13 Nov	Inward Cheque 0610444	1,250.00		118,915.98
13 Nov	Inward Cheque 0610451	667.68		118,248.30
14 Nov	Giro Debit to ORIX LEASING IHRP-HPV1613321	561.75		117,686.55
14 Nov	Giro Debit to CPF COLL-BIZ	11,268.50		106,418.05
15 Nov	Cash/Debit Cheque 0610454	3,500.00		102,918.05
15 Nov	Giro Debit to IRAS GSTX-GST	13,682.34		89,235.71
18 Nov	Inward Cheque 0610455	2,864.39		86,371.32
20 Nov	Inward Cheque 0610452	259.37		86,111.95
20 Nov	Inward Cheque 0610453	100.00		86,011.95
22 Nov	Fast Cheque Deposit		50,000.00	136,011.95
26 Nov	Inward Cheque 0610456	7,770.92		128,241.03
26 Nov	Inward Cheque 0610457	1,024.50		127,216.53
26 Nov	Inward Cheque 0610468	2,809.00		124,407.53
26 Nov	Inward Cheque 0610469	2,500.00		121,907.53
27 Nov	Inward Cheque 0610459	5,346.60		116,560.93
27 Nov	Inward Cheque 0610462	6,798.00		109,762.93
27 Nov	Inward Cheque 0610470	3,669.00		106,093.93
28 Nov	Cash/Debit Cheque 0610460	5,600.00		100,493.93
28 Nov	Inward FAST - OTHR-Transfer		2,100.00	102,593.93
28 Nov	Inward Cheque 0610461	3,198.00		99,395.93

## SGD Current Account

Account Number 04221004885

Date	Transaction Description	Withdrawals	Deposits	Balance
28 Nov	Inward Cheque 0610466	3,200.00		96,195.93
28 Nov	Inward Cheque 0610472	32.20		96,163.73
28 Nov	Inward Cheque 0610473	627.50		95,536.23
29 Nov	Inward Cheque 0610458	2,975.70		92,560.53
29 Nov	Inward Cheque 0610463	3,998.00		88,562.53
29 Nov	Inward Cheque 0610464	1,500.00		87,062.53
29 Nov	Inward Cheque 0610477	2,718.50		84,344.03
29 Nov	Inward Cheque 0610478	2,667.19		81,676.84
Total DR/CR Items		104,877.75	55,042.50	

  
Jonathan Koh Zhi Wei  
Emp ID: 41936  
CTC



All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

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Ref. No. 022/BR 200817285E



007704

T C SIN CONSULTANTS PTE LTD  
265 SERANGOON CENTRAL DRIVE  
#03-263  
SINGAPORE 550265

**Consolidated Balances**

All amounts are in Singapore Dollars as at 31 October 2019 unless otherwise stated.

1. SGD Deposits	131,512.09
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

**STATEMENT OF ACCOUNTS AS AT 31 OCTOBER 2019**

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04221004885	SGD	131,512.09	131,512.09

**Rates Information.** All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account			Time Deposit					
			Month(s)	SGD	AUD	EUR	NZD	USD
Up to \$	3,000	0.1875%	1	0.2000%	0.2000%	0.0000%	0.4000%	1.4500%
Next \$	47,000	0.1875%	2	0.3000%	0.3000%	0.0000%	0.5000%	1.5500%
Above \$	50,000	0.2500%	3	0.3500%	0.4000%	0.0000%	0.6000%	1.6000%
			6	0.4000%	0.5000%	0.0000%	0.7500%	1.6500%
Loans/Financing					Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
Prime Rate	5.2500%	9	0.5500%					
		12	0.7000%					

**SGD Current Account**
**Account Number 04221004885**


Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
24 Oct	0610501- 0610550			
	Opening Balance			24,433.70
01 Oct	Cheque Deposit - DBS 0301853		22,256.00	46,689.70
01 Oct	Cheque Deposit - OCB 0000714		4,429.80	51,119.50
01 Oct	Cheque Deposit - MBB 0000595		2,953.20	54,072.70
01 Oct	Inward Cheque 0610397	2,888.50		51,184.20
02 Oct	Inward Cheque 0610400	3,000.00		48,184.20
03 Oct	Giro Credit from EXYTE SINGAPORE PTE., SUPP-26103800135940		6,420.00	54,604.20
03 Oct	Cheque Deposit - DBS 0300850		963.00	55,567.20
03 Oct	Inward Cheque 0610410	648.16		54,919.04
04 Oct	Fast Cheque Deposit		909.50	55,828.54
07 Oct	Inward Cheque 0610413	108.40		55,720.14
07 Oct	Inward Cheque 0610414	59.09		55,661.05
07 Oct	Inward Cheque 0610415	311.06		55,349.99
08 Oct	Cash/Debit Cheque 0610417	4,560.00		50,789.99
08 Oct	Inward Cheque 0610406	627.50		50,162.49
08 Oct	Inward Cheque 0610416	1,082.67		49,079.82
09 Oct	Cheque Deposit - UOB 0000057		12,206.03	61,285.85
11 Oct	Inward Cheque 0610418	2,864.39		58,421.46
11 Oct	Inward Cheque 0610419	2,519.85		55,901.61
14 Oct	Cash/Debit Cheque 0610420	3,500.00		52,401.61
14 Oct	Giro Debit to ORIX LEASING IHRP-HPVI613321	561.75		51,839.86
14 Oct	Giro Debit to CPF COLL-BIZ	10,523.00		41,316.86
14 Oct	Cheque Deposit - DBS 0306840		48,792.00	90,108.86
18 Oct	Inward Cheque 0610412	280.33		89,828.53
18 Oct	Inward Cheque 0610423	6,798.00		83,030.53
22 Oct	Inward Cheque 0610425	500.00		82,530.53
22 Oct	Inward Cheque 0610426	7,706.00		74,824.53
22 Oct	Inward Cheque 0610428	1,250.00		73,574.53
23 Oct	Inward Cheque 0610439	600.00		72,974.53
25 Oct	Inward Cheque 0610434	2,809.00		70,165.53
25 Oct	Inward Cheque 0610437	1,024.50		69,141.03
30 Oct	Cheque Deposit - UOB 0000060		26,776.75	95,917.78
30 Oct	Inward Cheque 0610430	308.99		95,608.79
30 Oct	Inward Cheque 0610431	3,998.00		91,610.79

  
 Jonathan Koh Zhi Wei  
 Emp ID: 41936

## SGD Current Account

Account Number 04221004885

Date	Transaction Description	Withdrawals	Deposits	Balance
30 Oct	Inward Cheque 0610432	1,500.00		90,110.79
30 Oct	Inward Cheque 0610438	1,598.00		88,512.79
30 Oct	Inward Cheque 0610441	3,356.55		85,156.24
30 Oct	Inward Cheque 0610442	5,073.03		80,083.21
30 Oct	Inward Cheque 0610443	2,958.50		77,124.71
31 Oct	Cheque Deposit UOB 0875114		62,864.64	139,989.35
31 Oct	Cheque Deposit UOB 0000060		4,194.40	144,183.75
31 Oct	Inward Cheque 0610424	2,500.00		141,683.75
31 Oct	Inward Cheque 0610435	2,908.40		138,775.35
31 Oct	Inward Cheque 0610445	2,219.00		136,556.35
31 Oct	Inward Cheque 0610446	3,624.50		132,931.85
31 Oct	Inward Cheque 0610447	1,419.76		131,512.09
Total DR/CR Items		85,686.93	192,765.32	

  
Jonathan Koh Zhi Wei  
Emp ID: 41936  
CTC

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007755

T C SIN CONSULTANTS PTE LTD  
265 SERANGOON CENTRAL DRIVE  
#03-263  
SINGAPORE 550265

**Consolidated Balances**

All amounts are in Singapore Dollars as at 30 September 2019 unless otherwise stated.

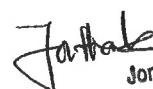
1. SGD Deposits	24,433.70
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

**STATEMENT OF ACCOUNTS AS AT 30 SEPTEMBER 2019**

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04221004885	SGD	24,433.70	24,433.70

**Rates Information.** All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account		Time Deposit					
		Month(s)	SGD	AUD	EUR	NZD	USD
Up to \$ 3,000	0.1875%	1	0.2000%	0.1500%	0.0000%	0.5500%	1.7000%
Next \$ 47,000	0.1875%	2	0.3000%	0.2000%	0.0000%	0.6000%	1.7500%
Above \$ 50,000	0.2500%	3	0.3500%	0.2500%	0.0000%	0.6500%	1.8000%
		6	0.4000%	0.4500%	0.0000%	0.7000%	1.7500%
Loans/Financing		9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
Prime Rate	5.2500%	12	0.7000%				

Jonathan Koh Zhi Wei  
Emp ID: 41936

CTC

Account Number 04221004885

SGD Current Account

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			29,854.03
02 Sep	0610451- 0610500		9,630.00	39,484.03
	Opening Balance			
02 Sep	Giro Credit from			43,657.03
	WEMARK AUTOMATION, SUPP-00020		4,173.00	43,029.53
02 Sep	Cheque Deposit - BOT 0282067	627.50		40,484.73
02 Sep	Inward Cheque 0610373	2,544.80		39,460.23
02 Sep	Inward Cheque 0610384	1,024.50		36,571.73
03 Sep	Inward Cheque 0610375	2,888.50		33,558.73
03 Sep	Inward Cheque 0610380	3,013.00		34,734.73
04 Sep	Inward Cheque 0610379		1,176.00	
05 Sep	Giro Credit from MOM			79,072.86
	OTHR-SEC 200817285E-PTE-01 19081		44,338.13	79,607.86
10 Sep	Cheque Deposit - HSB 0469915		535.00	78,652.19
10 Sep	Cheque Deposit - HSB 0670872			83,833.13
12 Sep	Inward Cheque 0610390	955.67		79,835.13
13 Sep	Cheque Deposit - UOB 0000056		5,180.94	78,335.13
13 Sep	Inward Cheque 0610374	3,998.00		78,257.63
13 Sep	Inward Cheque 0610382	1,500.00		77,812.63
13 Sep	Inward Cheque 0610388	77.50		77,250.88
13 Sep	Inward Cheque 0610389	445.00		
16 Sep	Giro Debit to ORIX LEASING	561.75		65,541.88
	IHRP-HPV1613321			
16 Sep	Giro Debit to CPF	11,709.00		
	COLL-BIZ			64,941.88
18 Sep	Inward Cheque 0610391	600.00		68,151.88
19 Sep	Cheque Deposit - UOB 0645169		3,210.00	69,435.88
19 Sep	Cheque Deposit - OCB 0005702		1,284.00	68,872.96
19 Sep	Inward Cheque 0610387	562.92		62,074.96
19 Sep	Inward Cheque 0610393	6,798.00		59,453.46
19 Sep	Inward Cheque 0610394	2,621.50		64,075.86
20 Sep	Credit Advice		4,622.40	60,575.86
20 Sep	Inward Cheque 0610396	3,500.00		61,966.86
24 Sep	Cheque Deposit - SCB 0000010		1,391.00	64,534.86
27 Sep	Cheque Deposit - DBS 0000173		2,568.00	60,903.86
27 Sep	Inward Cheque 0610398	3,631.00		56,905.86
27 Sep	Inward Cheque 0610399	3,998.00		54,096.86
27 Sep	Inward Cheque 0610401	2,809.00		51,449.86
27 Sep	Inward Cheque 0610402	2,647.00		



Jonathan Koh Zhi Wei  
Emp ID: 41936  
CTC



# SGD Current Account

Account Number 04221004885

Date	Transaction Description	Withdrawals	Deposits	Balance
27 Sep	Inward Cheque 0610403	3,057.62		48,392.24
27 Sep	Inward Cheque 0610404	1,044.50		47,347.74
27 Sep	Inward Cheque 0610405	4,675.35		42,672.39
27 Sep	Inward Cheque 0610407	1,500.00		41,172.39
27 Sep	Inward Cheque 0610408	7,662.89		33,509.50
27 Sep	Inward Cheque 0610409	1,000.00		32,509.50
30 Sep	Inward Cheque 0610395	4,815.00		27,694.50
30 Sep	Inward Cheque 0610411	3,260.80		24,433.70
Total DR/CR Items		83,528.80	78,108.47	

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*[Handwritten signature]*  
 J. Koh Zhi Wei  
 Emp ID: 41936  
 CTC

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

# For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.



007824

T C SIN CONSULTANTS PTE LTD  
265 SERANGOON CENTRAL DRIVE  
#03-263  
SINGAPORE 550265

### Consolidated Balances

All amounts are in Singapore Dollars as at 31 August 2019 unless otherwise stated.

1. SGD Deposits	29,854.03
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

### STATEMENT OF ACCOUNTS AS AT 31 AUGUST 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04221004885	SGD	29,854.03	29,854.03

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account	Month(s)	SGD	Time Deposit			
			AUD	EUR	NZD	USD
Up to \$ 3,000 0.1875%	1	0.2000%	0.4000%	0.0000%	0.4500%	1.8500%
Next \$ 47,000 0.1875%	2	0.3000%	0.4300%	0.0000%	0.5000%	1.8500%
Above \$ 50,000 0.2500%	3	0.3500%	0.4500%	0.0000%	0.5500%	1.8500%
	5	0.4000%	0.5000%	0.0000%	0.6500%	1.7500%
Loans/Financing			Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
Prime Rate 5.2500%	9	0.5500%				
	12	0.7000%				



Jonathan Koh Zhi Wei  
Emp ID: 41936  
CIC

Account Number 04221004885

SGD Current Account

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			76,241.24
01 Aug	Inward Cheque 0610333	3,424.00		72,817.24
01 Aug	Inward Cheque 0610342	37.00		72,780.24
01 Aug	Inward Cheque 0610353	2,913.50		69,866.74
01 Aug	Inward Cheque 0610356	835.40		69,031.34
02 Aug	Inward Cheque 0610329	112.00		68,919.34
02 Aug	Inward Cheque 0610347	3,029.00		65,890.34
02 Aug	Inward Cheque 0610360	5,868.55		60,021.79
06 Aug	Cheque Deposit - UOB 0911110		15,948.99	75,970.78
06 Aug	Cheque Deposit - CIT 0004698		10,165.00	86,135.78
06 Aug	Cheque Deposit - OCB 0000697		3,543.84	89,679.62
06 Aug	Inward Cheque 0610346	627.90		89,051.72
07 Aug	Inward Cheque 0610361	203.41		88,848.31
08 Aug	Inward Cheque 0610334	1,605.00		87,243.31
13 Aug	Inward Cheque 0610358	214.00		87,029.31
13 Aug	Inward Cheque 0610359	189.53		86,839.78
14 Aug	Giro Debit to ORIX LEASING IHRP-HPV1613321	561.75		86,278.03
14 Aug	Giro Debit to CPF COLL-BIZ	12,118.50		74,159.53
14 Aug	Cheque Deposit - UOB 0854415		2,140.00	76,299.53
15 Aug	Giro Debit to IRAS GSTX-GST	20,934.90		55,364.63
15 Aug	Cheque Deposit - DBS 0000196		3,242.10	58,606.73
15 Aug	Inward Cheque 0610362	2,000.00		56,606.73
19 Aug	Inward Cheque 0610364	64.20		56,542.53
21 Aug	Cheque Deposit - UOB 0111106		8,988.00	65,530.53
21 Aug	Cheque Deposit - CIT 0009000		2,568.00	68,098.53
21 Aug	Inward Cheque 0610367	3,443.21		64,655.32
23 Aug	Cheque Deposit - UOB 0000123		8,865.71	73,521.03
23 Aug	Inward Cheque 0610369	3,500.00		70,021.03
23 Aug	Inward Cheque 0610370	7,420.00		62,601.03
27 Aug	Inward Cheque 0610371	639.65		61,961.38
27 Aug	Inward Cheque 0610372	6,798.00		55,163.38
27 Aug	Inward Cheque 0610376	2,809.00		52,354.38
28 Aug	Inward Cheque 0610377	3,510.00		48,844.38
30 Aug	Inward Cheque 0610365	176.33		48,668.05
30 Aug	Inward Cheque 0610366	457.82		48,210.23
30 Aug	Inward Cheque 0610378	2,967.50		45,242.73



Jonathan Koh Zhi Wei  
Emp ID: 41936  
CTC

# SGD Current Account

Date	Transaction Description		Withdrawals
30 Aug	Inward Cheque	0610381	2,653.60
30 Aug	Inward Cheque	0610383	5,248.82
30 Aug	Inward Cheque	0610385	3,853.32
30 Aug	Inward Cheque	0610386	3,632.96

Account Number 04221004885	
Deposits	Balance
	42,589.13
	37,340.31
	33,486.99
	29,854.03

Total DR/CR Items

101,848.85

55,461.64

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*[Signature]*

*[Signature]* Jonathan Koh Zhi Wei  
Emp ID: 41938  
CTC



007929

T C SIN CONSULTANTS PTE LTD  
265 SERANGOON CENTRAL DRIVE  
#03-263  
SINGAPORE 550265

**Consolidated Balances**

All amounts are in Singapore Dollars as at 31 July 2019 unless otherwise stated.

1. SGD Deposits	76,241.24
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

**STATEMENT OF ACCOUNTS AS AT 31 JULY 2019**

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04221004885	SGD	76,241.24	76,241.24

**Rates Information.** All rates are quoted on a per annum basis and are indicative. Conditions apply.

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account			Time Deposit					
			Month(s)	SGD	AUD	EUR	NZD	USD
Up to \$ 3,000	0.1875%		1	0.2000%	0.4500%	0.0000%	0.9500%	2.0000%
Next \$ 47,000	0.1875%		2	0.3000%	0.5000%	0.0000%	0.9800%	2.0300%
Above \$ 50,000	0.2500%		3	0.3500%	0.5500%	0.0000%	1.0000%	2.0500%
			6	0.4000%	0.6000%	0.0000%	1.0500%	1.9500%
Loans/Financing					Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
Prime Rate	5.2500%		9	0.5500%				
			12	0.7000%				



Jonathan Koh Zhi Wei  
Emp ID: 41936  
CTC

Account Number 04221004885  
Deposits Withdrawals Balance

SGD Current Account

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			27,457.97
15 Jul	0610401 0610450			40,846.35
	Opening Balance		13,388.38	43,208.91
01 Jul	Cheque Deposit UOB 0000017		2,362.56	40,063.41
01 Jul	Cheque Deposit MBB 0000577			37,310.41
01 Jul	Inward Cheque 0610312	3,145.50		34,561.53
01 Jul	Inward Cheque 0610313	2,753.00		31,005.50
01 Jul	Inward Cheque 0610315	2,748.88		30,378.00
01 Jul	Inward Cheque 0610319	3,556.03		29,353.50
01 Jul	Inward Cheque 0610322	627.50		26,544.50
01 Jul	Inward Cheque 0610314	1,024.50		35,639.50
04 Jul	Inward Cheque 0610323	2,809.00		32,639.50
04 Jul	Inward Cheque		9,095.00	31,778.44
09 Jul	Cheque Deposit OCB 0156559	3,000.00		35,309.44
09 Jul	Inward Cheque 0610321	861.06		27,841.44
09 Jul	Inward Cheque 0610328		3,531.00	34,561.04
10 Jul	Cheque Deposit UOB 0788956	7,468.00		33,999.29
12 Jul	Cash/Debit Cheque 0610331		6,719.60	
12 Jul	Cheque Deposit UOB 0000051	561.75		
15 Jul	Giro Debit to ORIX LEASING			22,245.29
	IHRP HPV1613321	11,754.00		
15 Jul	Giro Debit to CPF			20,745.29
	COLL-BIZ	1,500.00		20,538.19
16 Jul	Inward Cheque 0610326	207.10		49,750.72
16 Jul	Inward Cheque 0610327		29,212.53	71,578.72
17 Jul	Cheque Deposit UOB 0000099		21,828.00	71,386.12
17 Jul	Cheque Deposit HSB 0108527			71,055.41
17 Jul	Inward Cheque 0610330	192.60		68,191.02
19 Jul	Inward Cheque 0610332	330.71		65,369.54
19 Jul	Inward Cheque 0610335	2,864.39		61,869.54
22 Jul	Inward Cheque 0610336	2,821.48		55,071.54
24 Jul	Cash/Debit Cheque 0610340	3,500.00		95,236.67
24 Jul	Inward Cheque 0610339	6,798.00		105,401.67
25 Jul	Cheque Deposit UOB 0000028		40,165.13	100,811.37
25 Jul	Cheque Deposit DBS 0301740		10,165.00	111,511.37
25 Jul	Inward Cheque 0610338	4,590.30		104,011.37
30 Jul	Cheque Deposit MBB 0000857	7,500.00		102,890.62
30 Jul	Inward Cheque 0610343	1,120.75		99,880.02
31 Jul	Inward Cheque 0610341	3,010.60		
31 Jul	Inward Cheque 0610344			



Jonathan Koh Zhi Wei  
Emp ID: 4193  
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# SGD Current Account

Date	Transaction Description		Withdrawals	Account Number 04221004885	Deposits	Balance
31 Jul	Inward Cheque	0610345	1,024.50			98,855.52
31 Jul	Inward Cheque	0610348	3,200.00			95,655.52
31 Jul	Inward Cheque	0610349	3,624.00			92,031.52
31 Jul	Inward Cheque	0610350	3,998.00			88,033.52
31 Jul	Inward Cheque	0610351	1,500.00			86,533.52
31 Jul	Inward Cheque	0610352	2,809.00			83,724.52
31 Jul	Inward Cheque	0610354	2,639.00			81,085.52
31 Jul	Inward Cheque	0610355	4,844.28			76,241.24
Total DR/LR Items			98,383.93		147,167.20	

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

# For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.

*[Signature]*

*[Signature]* Jonathan Koh Zhi Wei  
Emp ID: 41936



00/970

T C SIN CONSULTANTS PTE LTD  
265 SERANGOON CENTRAL DRIVE  
#03-263  
SINGAPORE 550265

**Consolidated Balances**

All amounts are in Singapore Dollars as at 30 June 2019 unless otherwise stated.

1. SGD Deposits	27,457.97
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

**STATEMENT OF ACCOUNTS AS AT 30 JUNE 2019**

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04221004885	SGD	27,457.97	27,457.97

**Rates Information.** All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account		Month(s)	SGD	Time Deposit			
				AUD	EUR	NZD	USD
Up to \$ 3,000	0.1875%	1	0.2000%	0.5500%	0.0000%	0.9500%	2.0500%
Next \$ 47,000	0.1875%	2	0.3000%	0.6000%	0.0000%	1.0000%	2.0800%
Above \$ 50,000	0.2500%	3	0.3500%	0.6500%	0.0000%	1.0500%	2.1000%
		6	0.4000%	0.7500%	0.0000%	1.1000%	2.1000%
Loans/Financing				Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
Prime Rate	5.2500%	9	0.5500%				
		12	0.7000%				



Jonathan Koh Zhi Wei  
Emp ID: 41906  
CTC



**SGD Current Account**
**Account Number 04221004885**

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			32,296.95
03 Jun	Inward Cheque 0610283	1,024.50		31,272.45
03 Jun	Inward Cheque 0610286	2,809.00		28,463.45
03 Jun	Inward Cheque 0610289	3,200.00		25,263.45
03 Jun	Inward Cheque 0610300	3,618.00		21,645.45
04 Jun	Inward Cheque 0610301	4,759.94		16,885.51
06 Jun	Inward Cheque 0610294	2,971.50		13,914.01
10 Jun	Inward Cheque 0610287	3,000.00		10,914.01
13 Jun	Inward FASIT OTHR Transfer		8,000.00	18,914.01
14 Jun	Giro Debit to ORIX LEASING IHRP HPV1613321	561.75		18,352.26
14 Jun	Giro Debit to CPF COLL BIZ	11,754.00		6,598.26
17 Jun	Giro Credit from WAN CHUNG SUPP DP19050161		16,210.50	22,808.76
17 Jun	Cheque Deposit HSB 0392186		11,416.90	34,225.66
18 Jun	Cheque Deposit HSB 0108509		22,386.80	56,612.46
18 Jun	Cheque Deposit UOB 0000083		2,996.00	59,608.46
19 Jun	Inward Cheque 0610302	341.61		59,266.85
19 Jun	Inward Cheque 0610304	799.13		58,467.72
20 Jun	Inward Cheque 0610305	2,864.39		55,603.33
20 Jun	Inward Cheque 0610306	1,225.83		54,377.50
20 Jun	Inward Cheque 0610308	1,200.00		53,177.50
21 Jun	Inward Cheque 0610303	200.00		52,977.50
24 Jun	Cheque Deposit DBS 0747137		4,194.40	57,171.90
24 Jun	Inward Cheque 0610310	3,500.00		53,671.90
24 Jun	Inward Cheque 0610311	6,798.00		46,873.90
26 Jun	Inward Cheque 0610307	141.56		46,732.34
27 Jun	Cheque Deposit UOB 0911101		3,143.23	49,875.57
27 Jun	Inward Cheque 0610324	7,450.00		42,425.57
28 Jun	Inward Cheque 0610316	3,330.00		39,095.57
28 Jun	Inward Cheque 0610317	4,681.10		34,414.47
28 Jun	Inward Cheque 0610318	2,958.50		31,455.97
28 Jun	Inward Cheque 0610320	3,998.00		27,457.97
Total DR/CR Items		73,186.81	68,347.83	

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

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 Jonathan Koh Zhi Wei  
Emp ID: 41936  
CTC