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UOG INTERNATIONAL PTE. LTD.
195 PEARL'S HILL TERRACE
#01-05
SINGAPORE 168976

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 2

For enquiries, please call
Business Banking at 6538 1111

OCBC Clementi Branch

CURRENT ACCOUNT

1 AUG 2018 TO 31 AUG 2018

Account No. 622862886001

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
01 AUG	01 AUG	BALANCE B/F				161,026.06
		GIRO CHARGES		0.20		161,025.86
		YTS				
01 AUG	01 AUG	GIRO PAYMENT		3,200.00		157,825.86
		YTS				
01 AUG	01 AUG	LOAN PAYMENT		2,827.74		154,998.12
		501100250900000				
01 AUG	01 AUG	LOAN PAYMENT		1,988.11		153,010.01
		501100252700000				
06 AUG	06 AUG	PAYMENT/TRANSFER			3,852.00	156,862.01
		RENT				
		CORE CREW FX PTE LT				
		UOG201808				
15 AUG	15 AUG	GIRO		2,244.00		154,618.01
		COLL 3562506				
		CPF				
		BIZ				
17 AUG	17 AUG	IBG GIRO		4,583.33		150,034.68
		LOAN LNS17/32349A				
		ORIX LEASING				
		LNS17/32349A				
20 AUG	20 AUG	DR AS ADVISED		68,950.00		81,084.68
		@1.3790				
		SGD EXC USD				
20 AUG	20 AUG	CHEQUE DEPOSIT	769523		357.00	81,441.68
		DBS BANK				
21 AUG	21 AUG	FUND TRANSFER		60,000.00		21,441.68
		CT0014017346				
		SGD EX USD				
		BALANCE C/F				21,441.68
Total Withdrawals/Deposits				143,793.38	4,209.00	
Total Interest Paid This Year					0.00	
Average Balance					104,949.94	



Marcus Tan Tiam Li
Emp ID: 28435

Please turn over.

RNB05SGNC18787

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.



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UOG INTERNATIONAL PTE. LTD.
195 PEARL'S HILL TERRACE
#01-05
SINGAPORE 168976

Oversea-Chinese Banking Corporation Limited
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.No.: 193200032W

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OCBC Clementi Branch

CURRENT ACCOUNT

1 JUL 2018 TO 31 JUL 2018

Account No. 622862886001

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				364,530.70
02 JUL	02 JUL	LOAN PAYMENT 501100250900000		2,827.74		361,702.96
02 JUL	02 JUL	LOAN PAYMENT 501100252700000		1,988.11		359,714.85
13 JUL	13 JUL	FUND TRANSFER from # FRANK YAP TH			50,000.00	409,714.85
		OTHR - Other				
16 JUL	16 JUL	GIRO COLL 3562506		2,244.00		407,470.85
		CPF				
		BIZ				
16 JUL	16 JUL	IBG GIRO GSTX 200700060Z		701.46		406,769.39
		IRAS				
		GST				
17 JUL	17 JUL	IBG GIRO LOAN LNS17/32349A		4,583.33		402,186.06
		ORIX LEASING LNS17/32349A				
19 JUL	19 JUL	FUND TRANSFER CT0013801616		41,160.00		361,026.06
		SGD EX USD				
26 JUL	26 JUL	FUND TRANSFER from # FRANK YAP TH			50,000.00	411,026.06
		OTHR - Frank Loan for UOG				
26 JUL	26 JUL	FUND TRANSFER CT0013845177		350,000.00		61,026.06
		SGD EX USD				
27 JUL	27 JUL	FUND TRANSFER from # FRANK YAP TH			50,000.00	111,026.06
		OTHR - Frank Loan for UOG				
29 JUL	30 JUL	FUND TRANSFER from # FRANK YAP TH			50,000.00	161,026.06
		OTHR - Frank Yap Loan For UOG				
		BALANCE C/F				161,026.06
Total Withdrawals/Deposits				403,504.64	200,000.00	
Total Interest Paid This Year					0.00	
Average Balance					322,742.54	

Marcus Ho Nam Li
Emp ID: 28435



Please turn over..

RNB05SGNC118047

Deposit Insurance Scheme

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UOG INTERNATIONAL PTE. LTD.
195 PEARL'S HILL TERRACE
#01-33
SINGAPORE 168976

Oversea-Chinese Banking Corporation Limited
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.No.: 193200032W

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Page 1 of 3

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OCBC Clementi Branch

CURRENT ACCOUNT

1 JUN 2018 TO 30 JUN 2018

Account No. 622862886001

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
01 JUN	01 JUN			BALANCE B/F								477,877.88	
				FAST TRANSFER				50,000.00				427,877.88	
				OTHR UOG INTERNATIO									
				FYTK									
				Refund Loan									
01 JUN	01 JUN			FAST CHARGES				0.20				427,877.68	
				OTHR OCBC									
				UOG INTERNATIONAL P									
				Refund Loan									
01 JUN	01 JUN			LOAN PAYMENT				2,827.74				425,049.94	
				501100250900000									
01 JUN	01 JUN			LOAN PAYMENT				1,988.11				423,061.83	
				501100252700000									
04 JUN	04 JUN			GIRO PAYMENT				3,200.00				419,861.83	
				YTS									
04 JUN	04 JUN			GIRO CHARGES				0.20				419,861.63	
				YTS									
05 JUN	05 JUN			GIRO PAYMENT				1,490.00				418,371.63	
				YAN&ASSOCIATES									
05 JUN	05 JUN			GIRO CHARGES				0.20				418,371.43	
				YAN&ASSOCIATES									
06 JUN	06 JUN			PAYMENT/TRANSFER						3,852.00		422,223.43	
				RENT									
				CORE CREW FX PTE LT									
				UOG201804									
08 JUN	08 JUN			FUND TRANSFER				46,865.00				375,358.43	
				CT0013538430									
				SGD EX SGD									
14 JUN	14 JUN			GIRO				2,244.00				373,114.43	
				COLL 3562506									
				CPF									
				BIZ									
18 JUN	18 JUN			IBG GIRO				4,583.33				368,531.10	
				LOAN LNS17/32349A									
				ORIX LEASING									
				LNS17/32349A									
29 JUN	29 JUN			GIRO CHARGES				0.20				368,530.90	
				YAN&ASSOCIATES									
29 JUN	29 JUN			GIRO PAYMENT				800.00				367,730.90	
				YAN&ASSOCIATES									
29 JUN	29 JUN			GIRO CHARGES				0.20				367,730.70	

Marcus Tan Tiam Li
Emp ID: 28435

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RNB05SGNC16007

Deposit Insurance Scheme

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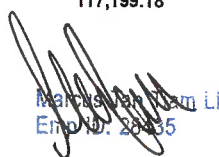
CURRENT ACCOUNT

1 JUN 2018 TO 30 JUN 2018

Account No. 622862886001

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
				YTS				
29 JUN		29 JUN		GIRO PAYMENT		3,200.00		364,530.70
				YTS				
				BALANCE C/F				364,530.70
				Total Withdrawals/Deposits		117,199.18	3,852.00	
				Total Interest Paid This Year			0.00	
				Average Balance			382,645.90	




Marcus Yee Nam Li
Emp ID: 20435

CHECK YOUR STATEMENT

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UPDATING YOUR PERSONAL PARTICULARS

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OCBC PROMOTION & INFORMATION

Revision to cheque clearing fee
from 1 June 2018

From 1 June 2018, we will revise our cheque clearing fee from S\$0.50 to S\$0.75 per cheque for each subsequent cheque after the first 30 free/50 free cheques per calendar month.

New ATM coin deposit fee

From 27 April 2018, you can deposit coins and notes using our new ATM at selected branches. A fee of S\$0.012 per coin will be imposed for all coin deposits via these ATMs. Visit www.ocbc.com/business-banking/notices.html for more details.

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RNB05SGNC16009



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195 PEARL'S HILL TERRACE
#01-33
SINGAPORE 168976

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65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.No.: 193200032W

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STATEMENT OF ACCOUNT

Page 1 of 3

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OCBC Clementi Branch

CURRENT ACCOUNT

1 MAY 2018 TO 31 MAY 2018

Account No. 622862886001

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
02 MAY	02 MAY	BALANCE B/F				17,836.89
		GIRO CHARGES		0.20		17,836.69
		UOG MCST				
02 MAY	02 MAY	GIRO PAYMENT		655.80		17,180.89
		UOG MCST				
02 MAY	02 MAY	FUND TRANSFER		3,200.00		13,980.89
		CT0013264178				
		YTS-GIRO				
02 MAY	02 MAY	LOAN PAYMENT		2,827.74		11,153.15
		501100250900000				
02 MAY	02 MAY	LOAN PAYMENT		1,988.11		9,165.04
		501100252700000				
03 MAY	03 MAY	IBG GIRO		4,583.33		4,581.71
		LOAN LNS17/32349A				
		ORIX LEASING				
		LNS17/32349A				
11 MAY	11 MAY	FUND TRANSFER			10,000.00	14,581.71
		from # FRANK YAP TH				
		OTHR - Other				
11 MAY	11 MAY	CHEQUE DEPOSIT	440922		1,400.00	15,981.71
		UOB BANK				
11 MAY	11 MAY	CHEQUE DEPOSIT	440921		1,400.00	17,381.71
		UOB BANK				
11 MAY	11 MAY	CHEQUE DEPOSIT	440923		1,052.00	18,433.71
		UOB BANK				
15 MAY	15 MAY	CHEQUE DEPOSIT	276243		500,000.00	518,433.71
		OCBC				
17 MAY	17 MAY	IBG GIRO		4,583.33		513,850.38
		LOAN LNS17/32349A				
		ORIX LEASING				
		LNS17/32349A				
21 MAY	21 MAY	GIRO		2,260.00		511,590.38
		COLL 3562506				
		CPF				
		BIZ				
22 MAY	22 MAY	FUND TRANSFER		25,000.00		486,590.38
		CT0013415444				
		SGD EX USD				
22 MAY	22 MAY	FUND TRANSFER		8,712.50		477,877.88
		CT0013418558				
		SGD EX USD				

Merong Tan Tian Li
Emp No: 28435

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RNB05SGNC22521

Deposit Insurance Scheme

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STATEMENT OF ACCOUNT

Page 2 of 3

CURRENT ACCOUNT

1 MAY 2018 TO 31 MAY 2018

Account No. 622862886001

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 C/F				477,877.88
	Total Withdrawals/Deposits		53,811.01	513,852.00	
	Total Interest Paid This Year			0.00	
	Average Balance			274,839.63	

CHECK YOUR STATEMENT

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UPDATING YOUR PERSONAL PARTICULARS

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OCBC PROMOTION & INFORMATION
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 from 1 June 2018

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Please turn over..

RN805SGNC122523

Deposit Insurance Scheme

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UOG INTERNATIONAL PTE. LTD.
195 PEARL'S HILL TERRACE
#01-33
SINGAPORE 168976

Oversea-Chinese Banking Corporation Limited
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.No.: 193200032W

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STATEMENT OF ACCOUNT

Page 1 of 2

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Business Banking at 6538 1111

OCBC Clementi Branch
CURRENT ACCOUNT

1 APR 2018 TO 30 APR 2018

Account No. 622862886001

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				95.42
02 APR	02 APR	GIRO			120.00	215.42
		OTHR 356250618031				
		MOM				
		TEC 200700060Z-PTE-01 180				
02 APR	02 APR	TRANSFER			60,000.00	60,215.42
		CT0013085581				
		SGD EX USD				
02 APR	02 APR	FAST TRANSFER		50,000.00		10,215.42
		OTHR UOG INTERNATIO				
		FYTK				
		SG3P180402522392				
02 APR	02 APR	FAST CHARGES		5.00		10,210.42
		OTHR OCBC				
		UOG INTERNATIONAL P				
		SG3P180402522392				
02 APR	02 APR	LOAN PAYMENT		2,827.74		7,382.68
		501100250900000				
02 APR	02 APR	LOAN PAYMENT		1,988.11		5,394.57
		501100252700000				
03 APR	03 APR	GIRO PAYMENT		3,200.00		2,194.57
		YTS				
03 APR	03 APR	GIRO CHARGES		0.20		2,194.37
		YTS				
10 APR	10 APR	PAYMENT/TRANSFER			3,852.00	6,046.37
		RENT				
		CORE CREW FX PTE LT				
		UOG201804				
16 APR	16 APR	GIRO		2,244.00		3,802.37
		COLL 3562506				
		CPF				
		BIZ				
16 APR	16 APR	IBG GIRO		1,985.00		1,817.37
		GSTX 200700060Z				
		IRAS				
		GST				
18 APR	18 APR	IBG SVC CHARGE		10.00		1,807.37
		ORIX LEASING				
19 APR	19 APR	FUND TRANSFER			5,000.00	6,807.37
		from # FRANK YAP TH				
		OTHR - Other				

Marcus Tan Tiam Li
Emp ID: 23435

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RNB05SGNC115079

Deposit Insurance Scheme

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UOG INTERNATIONAL PTE. LTD.

STATEMENT OF ACCOUNT

Page 2 of 2

CURRENT ACCOUNT

1 APR 2018 TO 30 APR 2018

Account No. 622862886001

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
27 APR	27 APR	IBG GIRO REFU IRAS GST			1,064.52	7,871.89
28 APR	28 APR	FUND TRANSFER from # FRANK YAP TH OTHR - Other			10,000.00	17,871.89
30 APR	30 APR	SERVICE CHARGE BALANCE C/F		35.00		17,836.89
		Total Withdrawals/Deposits		62,295.05	80,036.52	17,836.89
		Total Interest Paid This Year			0.00	
		Average Balance			5,950.58	

CHECK YOUR STATEMENT

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OCBC PROMOTION & INFORMATION



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UOG INTERNATIONAL PTE. LTD.
465 NORTH BRIDGE ROAD
#02-5079
SINGAPORE 191465

Oversea-Chinese Banking Corporation Limited
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.No.: 193200032W

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Page 1 of 3

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OCBC Clementi Branch

CURRENT ACCOUNT

1 MAR 2018 TO 31 MAR 2018

Account No. 622862886001

Transaction Value						
Date	交易日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
01 MAR	01 MAR	BALANCE B/F				12,452.00
		LOAN PAYMENT		2,827.74		9,624.26
		501100250900000				
01 MAR	01 MAR	LOAN PAYMENT		1,988.11		7,636.15
		501100252700000				
01 MAR	01 MAR	DR AS ADVISED		7,350.00		286.15
		GCBPV LIS5INSPRE				
01 MAR	01 MAR	FUND TRANSFER			4,000.00	4,286.15
		from # FRANK YAP TH				
		OTHR - Other				
02 MAR	02 MAR	GIRO PAYMENT		3,200.00		1,086.15
		YTS				
02 MAR	02 MAR	GIRO CHARGES		0.20		1,085.95
		YTS				
06 MAR	06 MAR	FUND TRANSFER			15,000.00	16,085.95
		from # FRANK YAP TH				
		OTHR - Other				
06 MAR	06 MAR	FUND TRANSFER		15,000.00		1,085.95
		CT0012917174				
		SGD EX USD				
06 MAR	06 MAR	IBG GIRO			3,852.00	4,937.95
		RENT				
		CORE CREW FX PTE LT				
		UOG201802				
14 MAR	14 MAR	GIRO		2,244.00		2,693.95
		COLL 3562506				
		CPF				
		BIZ				
18 MAR	19 MAR	FUND TRANSFER			2,000.00	4,693.95
		from # FRANK YAP TH				
		OTHR - Other				
19 MAR	19 MAR	IBG GIRO		4,583.33		110.62
		LOAN LNS17/32349A				
		ORIX LEASING				
		LNS17/32349A				
27 MAR	27 MAR	FUND TRANSFER			1,500.00	1,610.62
		from # FRANK YAP TH				
		OTHR - Other				
28 MAR	28 MAR	GIRO CHARGES		0.20		1,610.42
		JASMINE AUDITOR				
28 MAR	28 MAR	GIRO PAYMENT		1,480.00		130.42

Madeus Tan Tian Li
Emp ID: 0445

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RNB05SGNC158057

Deposit Insurance Scheme

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STATEMENT OF ACCOUNT

Page 2 of 3

CURRENT ACCOUNT

1 MAR 2018 TO 31 MAR 2018

Account No. 622862886001

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
31 MAR	31 MAR	JASMINE AUDITOR				
		SERVICE CHARGE		35.00		95.42
		BALANCE C/F				95.42
Total Withdrawals/Deposits				38,708.58	26,352.00	
Total Interest Paid This Year					0.00	
Average Balance					2,084.53	

CHECK YOUR STATEMENT

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OCBC PROMOTION & INFORMATION

S\$40 APPLIED TO ADDITIONAL REASONS FOR SGD RETURNED CHEQUES

From 3 April 2018, we will charge S\$40 for SGD returned cheques issued from your SGD business accounts if signature is not in accordance with signing condition, differs or is incomplete, or second drawer's signature is missing. Please call us at +65 65381111 if you have further queries.

REVISION OF OCBC BUSINESS ACCOUNT TERMS AND CONDITIONS

Effective 9 March 2018, there will be revisions to the OCBC Business Account Terms and Conditions. Please refer to www.ocbc.com/business-banking/notices.html for more details.

Please turn over..

RNB05SGNC158059