



INCREDIBLE ODYSSEY PTE LTD
101A UPPER CROSS STREET
#08-19 PEOPLE'S PARK CENTRE
SINGAPORE 058358

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Page 1 of 4

Statement of Account

Period: 01 May 2019 to 31 May 2019

Account Overview as at 31 May 2019

	Amount (SGD)
Deposits	30,415.41

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 347-306-762-3	SGD	0.00	0.00	-	30,415.41
Total (SGD)					30,415.41
Grand Total (SGD Equivalent*)					30,415.41

^Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 347-306-762-3

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 May	BALANCE B/F			12,868.23
02 May	Funds Transfer-IB FT19050048185672 20190502SALARY	7,288.00		5,580.23
02 May	Funds Transfer-IB FT19050048187866 20190502-Salary	3,044.00		2,536.23
07 May	INWARD TRF - TT 1IR905075630C01 AD2TT19050601033 TRAVEL VACATION		627.00	3,163.23
08 May	INWARD TRF - TT 1IR905083952C01 AD2TT19050701324 SUPREME HOLIDAYS INDIA PVT LTD		615.00	3,778.23
09 May	INWARD TRF - TT 1IR905092100C01 AD2TT19050801278 TRAVEL PASSION		1,145.00	4,923.23
09 May	INWARD TRF - TT 1IR905093443C01 AD2TT19050801674 TRIPOTHRILL		2,460.00	7,383.23
10 May	INWARD TRF - TT 1IR905100631C01 AD2TT19050900893 PARESH KUMAR KOTHARI		6,825.00	14,208.23
10 May	INWARD TRF - TT 1IR905102905C01 T47SWLC499906 NEEM HOLIDAYS PVT LTD		9,245.00	23,453.23
10 May	INWARD TRF - TT 1IR905107335C01 AD2TT19050901537 RASHI TRAVELS		1,211.00	24,664.23
14 May	INWARD TRF - TT 1IR905141353C01 T47SWLC500298 TRAVEL OPTIONZ HOLIDAYS PRIVATE LI		1,778.00	26,442.23
14 May	INWARD TRF - TT 1IR905143582C01 AD2TT19051301462 DREAMLAND EXCURSIONS		1,513.00	27,955.23
14 May	Funds Transfer-IB FT19050048848139 20190514CPF	4,500.00		23,455.23
16 May	Funds Transfer-IB FT19050048948535 20190516-IO ocbc	8,000.00		15,455.23

Account Transaction Details

CORPORATE 347-306-762-3 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
16 May	Funds Transfer-IB FT19050048999675 20190516DX29+5	325.00		15,130.23
21 May	INWARD TRF - TT 1IR905211233C01 AD2TT19052000918 SAWHNEY TOURS AND TRAVELS PRIVATE		2,930.00	18,060.23
21 May	INWARD TRF - TT 1IR905213028C01 T47SWLC501183 KESARI TOURS PVT LTD-FOREX		932.00	18,992.23
23 May	INWARD TRF - TT 1IR905234472C01 AD2TT19052201051 TRAVEL PASSION		4,560.00	23,552.23
23 May	Funds Transfer-IB FT19050049372492 20190523-Apr INV	318.86		23,233.37
23 May	Misc Debit 4018301118-00000 Trf. Wd. Loans	1,956.70		21,276.67
23 May	Misc Debit 4018301096-00000 Trf. Wd. Loans	1,566.85		19,709.82
23 May	Funds Transfer-IB FT19050049373460 20190523-APRIL	914.36		18,795.46
25 May	Funds Transfer-IB FT19050049476953 20190525din 2+1	27.00		18,768.46
27 May	Funds Transfer-IB FT19050049485200 20190526-LX26	234.00		18,534.46
29 May	Misc Debit 6018888383-00000 Trf. Wd. Loans	2,935.05		15,599.41
30 May	INWARD TRF - TT 1IR905307277C01 T47SWLC502657 NEEM HOLIDAYS PVT LTD		14,816.00	30,415.41
Total		31,109.82	48,657.00	30,415.41

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



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Page 1 of 4

Statement of Account

Period: 01 Jun 2019 to 30 Jun 2019

Account Overview as at 30 Jun 2019

	Amount (SGD)
Deposits	4,642.19

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 347-306-762-3	SGD	0.00	0.00	-	4,642.19
Total (SGD)					4,642.19
Grand Total (SGD Equivalent*)					4,642.19

^Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 347-306-762-3

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jun	BALANCE B/F			30,415.41
01 Jun	Funds Transfer-IB FT19060049958731 20190601-MayPAy	7,288.00		23,127.41
01 Jun	Funds Transfer-IB FT19060049958783 FT19060049958783	3,044.00		20,083.41
01 Jun	Funds Transfer-IB FT19060049958821 201902Mealsx27	1,444.50		18,638.91
01 Jun	Funds Transfer-IB FT19060049967377 20190601Lunchx13	117.00		18,521.91
03 Jun	INWARD TRF - TT 1IR906037483C01 AD2TT19053101659 ZAP BOOKING PVT LTD		1,690.00	20,211.91
04 Jun	Funds Transfer-IB FT19060050177952 20190604ocbc	10,000.00		10,211.91
06 Jun	Funds Transfer-IB FT19060050196496 20190605DINNERx5	50.00		10,161.91
07 Jun	INWARD TRF - TT 1IR906070709C01 AD2TT19060600907 VIPUL TOURS AND TRAVELS		3,510.00	13,671.91
07 Jun	Funds Transfer-IB FT19060050313909 20190607Credit	3,500.00		10,171.91
07 Jun	INWARD TRF - TT 1IR906076123C01 AD2TT19060600378 ZAP BOOKING PVT LTD		810.00	10,981.91
10 Jun	Funds Transfer-IB FT19060050412876 20190611-COACH	600.00		10,381.91
10 Jun	INWARD TRF - TT 1IR906107123C01 T47SWLC503723 AXIS TRAVEL ADVISORS PVT LTD		4,346.00	14,727.91
10 Jun	INWARD TRF - TT 1IR906107609C01 T47SWLC503686 TRAVCLAN TRADE SERVICES PRIVATE LI		2,633.00	17,360.91
11 Jun	Misc Debit 311218 Service Charge-Audit Confirmation-	50.00		17,310.91

Account Transaction Details

CORPORATE 347-306-762-3 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
11 Jun	Funds Transfer-IB FT19060050468858 20190611IUNCH X6	54.00		17,256.91
11 Jun	Funds Transfer-IB FT19060050471504 20190611DBS	7,000.00		10,256.91
14 Jun	INWARD TRF - TT 1IR906145475C01 AD2TT19061301366 ZAP BOOKING PVT LTD		2,250.00	12,506.91
14 Jun	Funds Transfer-IB FT19060050694609 staff CPF	3,700.00		8,806.91
19 Jun	Inward Credit-FAST OTHR Other SONG YEE CHOON Other		4,000.00	12,806.91
19 Jun	Funds Transfer-IB FT19060050923333 20190619MAY BILL	9,215.17		3,591.74
24 Jun	Misc Debit 4018301118-00000 Trf. Wd. Loans	1,956.70		1,635.04
24 Jun	Misc Debit 4018301096-00000 Trf. Wd. Loans	1,566.85		68.19
27 Jun	INWARD TRF - TT 1IR906271729C01 T47SWLC505943 DREAM VISION HOLIDAYS		4,609.00	4,677.19
29 Jun	Service Charge	35.00		4,642.19
Total		49,621.22	23,848.00	4,642.19

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



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Page 1 of 4

Statement of Account

Period: 01 Jul 2019 to 31 Jul 2019

Account Overview as at 31 Jul 2019

		Amount (SGD)
Deposits		890.58

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current					
CORPORATE	SGD	0.00	0.00	-	890.58
347-306-762-3					
Total (SGD)					890.58
Grand Total (SGD Equivalent*)					890.58

^Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 347-306-762-3

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jul	BALANCE B/F			4,642.19
01 Jul	INWARD TRF - TT 1IR907015470C01 AD2TT19062800241 A HEAVEN HOLIDAY		3,000.00	7,642.19
01 Jul	Funds Transfer-IB FT19070051802591 20190701SALARY	7,288.00		354.19
01 Jul	Inward Credit-FAST OTHR Other SONG YEE CHOON Other		3,000.00	3,354.19
01 Jul	Misc Debit 6018888383-00000 Trf. Wd. Loans	2,935.05		419.14
03 Jul	INWARD TRF - TT 1IR907036102C01 AD2TT19070201664 MEENAKSHI TOURS AND TRAVELS		5,455.00	5,874.14
03 Jul	Funds Transfer-IB FT19070051971234 20190703CREDIT	1,000.00		4,874.14
08 Jul	Funds Transfer-IB FT19070052195956 BB-0719-ody		1,985.00	6,859.14
09 Jul	Funds Transfer-IB FT19070052325691 20190709CREDIT	5,800.00		1,059.14
12 Jul	Funds Transfer-IB FT19070052518712 201902-07	279.88		779.26
12 Jul	INWARD TRF - TT 1IR907127190C01 AD2TT19071100087 BEST TOURS AND FOREX PVT LTD		2,552.00	3,331.26
13 Jul	Funds Transfer-IB FT19070052550454 20190712DX14+6	182.00		3,149.26
16 Jul	Funds Transfer-IB FT19070052655901 20190716NS	2,800.00		349.26
17 Jul	INWARD TRF - TT 1IR907177346C01 AD2TT19071601539 PACE TRAVELS		8,535.00	8,884.26
20 Jul	Funds Transfer-IB FT19070052909856 20190720AMEX	5,552.08		3,332.18

Account Transaction Details

CORPORATE 347-306-762-3 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
22 Jul	Funds Transfer-IB FT19070053007917 2019D722D+23L	253.00		3,079.18
23 Jul	Misc Debit 4018301118-00000 Trf. Wd. Loans	1,956.70		1,122.48
23 Jul	Inward Credit-FAST OTHR Other SONG YEE CHOON Song		800.00	1,922.48
23 Jul	Inward Credit-FAST OTHR Other SONG YEE CHOON Song		2,000.00	3,922.48
24 Jul	Misc Debit 4018301096-00000 Trf. Wd. Loans	1,566.85		2,355.63
29 Jul	Inward Credit-FAST OTHR Other SONG YEE CHOON Other		700.00	3,055.63
29 Jul	INWARD TRF - TT 1IR907297741C01 AD2TT19072600239 UNICORN TRAVELS		2,005.00	5,060.63
29 Jul	Misc Debit 6018888383-00000 Trf. Wd. Loans	2,935.05		2,125.58
30 Jul	Funds Transfer-IB FT19070053569245 FT19070053569245	1,200.00		925.58
31 Jul	Service Charge	35.00		890.58
Total		33,783.61	30,032.00	890.58

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



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Page 1 of 4

Statement of Account

Period: 01 Aug 2019 to 31 Aug 2019

Account Overview as at 31 Aug 2019

	Amount (SGD)
Deposits	627.22

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 347-306-762-3	SGD	0.00	0.00	-	627.22
Total (SGD)					627.22
Grand Total (SGD Equivalent*)					627.22

^Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 347-306-762-3

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Aug	BALANCE B/F			890.58
01 Aug	INWARD TRF - TT 1IR908013938C01 AD2TT19073101411 BEST TOURS AND FOREX PVT LTD		4,626.00	5,516.58
01 Aug	Funds Transfer-IB FT19080053745767 20190801Salary	3,044.00		2,472.58
01 Aug	Funds Transfer-IB FT19080053774961 20190801Credit	1,100.00		1,372.58
02 Aug	INWARD TRF - TT 1IR908026336C01 AD2TT19080101488 TRISHA TOURS AND TRAVELS		733.00	2,105.58
05 Aug	Funds Transfer iBK-Song		965.00	3,070.58
08 Aug	Funds Transfer-IB FT19080054251189 20190808Credit	2,800.00		270.58
14 Aug	INWARD TRF - TT 1IR908142052C01 AD2TT19081300508 DECENT CORPORATION		1,177.00	1,447.58
19 Aug	Inward Credit-FAST CCRD CrdtCrdPymt SONG YEE CHOON 20190819Credit		1,700.00	3,147.58
19 Aug	Funds Transfer-IB FT19080054677438 20190819Amex	1,700.63		1,446.95
20 Aug	Funds Transfer-IB FT19080054777489 20190820JulyBill	968.35		478.60
22 Aug	Inward Credit-FAST OTHR Other SONG YEE CHOON Other		3,500.00	3,978.60
23 Aug	INWARD TRF - TT 1IR908235005C01 AD2TT19082202797 A HEAVEN HOLIDAY		6,000.00	9,978.60
23 Aug	Misc Debit 4018301118-00000 Trf. Wd. Loans	1,956.70		8,021.90
23 Aug	Misc Debit 4018301096-00000 Trf. Wd. Loans	1,566.85		6,455.05

Account Transaction Details**CORPORATE 347-306-762-3 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
24 Aug	Funds Transfer-IB FT19080055053191 20190824CEBU	1,000.00		5,455.05
26 Aug	Funds Transfer-IB FT19080055161731 20190826-JulBill	288.90		5,166.15
26 Aug	Funds Transfer-IB FT19080055163183 20190826Credit	4,068.88		1,097.27
29 Aug	Inward Credit-FAST OTHR Other SONG YEE CHOON Other		2,500.00	3,597.27
29 Aug	Misc Debit 6018888383-00000 Trf. Wd. Loans	2,935.05		662.22
31 Aug	Service Charge	35.00		627.22
Total		21,464.36	21,201.00	627.22

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



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Page 1 of 4

Statement of Account

Period: 01 Sep 2019 to 30 Sep 2019

Account Overview as at 30 Sep 2019

	Amount (SGD)
Deposits	1,496.04

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 347-306-762-3	SGD	0.00	0.00	-	1,496.04
Total (SGD)					1,496.04
Grand Total (SGD Equivalent*)					1,496.04

^Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 347-306-762-3

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Sep	BALANCE B/F			627.22
04 Sep	Inward Credit-FAST OTHR Other SONG YEE CHOON Other		7,288.00	7,915.22
04 Sep	Funds Transfer-IB FT19090055842591 20190904-AugPay	7,288.00		627.22
13 Sep	INWARD TRF - TT 1IR909137135C01 SGS13099PXNEZBLS MASTER MFG TECH INC.		689.00	1,316.22
17 Sep	Funds Transfer-IB FT19090056536776 20190917CREDIT	500.00		816.22
19 Sep	Inward Credit-FAST OTHR Other SONG YEE CHOON Other		2,200.00	3,016.22
19 Sep	Inward Credit-FAST CCRD CrdtCrdPymt SONG YEE CHOON song		2,100.00	5,116.22
19 Sep	Funds Transfer iBK-song		700.00	5,816.22
19 Sep	Funds Transfer-IB FT19090056699608 20190919Amex	5,700.00		116.22
23 Sep	Inward Credit-FAST OTHR Other SONG YEE CHOON Song		3,600.00	3,716.22
23 Sep	Misc Debit 4018301118-00000 Trf. Wd. Loans	1,956.70		1,759.52
23 Sep	Misc Debit 4018301096-00000 Trf. Wd. Loans	1,566.85		192.67
25 Sep	Inward Credit-FAST OTHR Other SONG YEE CHOON Other		6,000.00	6,192.67
25 Sep	Funds Transfer-IB FT19090057115335 20190925AUG	5,971.58		221.09
30 Sep	Inward Credit-FAST OTHR Other SONG YEE CHOON Song		2,000.00	2,221.09

Account Transaction Details

CORPORATE 347-306-762-3 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
30 Sep	Funds Transfer iBK-Song		1,000.00	3,221.09
30 Sep	INWARD TRF - TT 1IR909308599C01 AD2TT19092701831 GLOBOSUS TOURISM		1,245.00	4,466.09
30 Sep	Misc Debit 6018888383-00000 Trf. Wd. Loans	2,935.05		1,531.04
30 Sep	Service Charge	35.00		1,496.04
Total		25,953.18	26,822.00	1,496.04
----- End of Transaction Details -----				



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Page 1 of 4

Statement of Account

Period: 01 Oct 2019 to 31 Oct 2019

Account Overview as at 31 Oct 2019

	Amount (SGD)
Deposits	11,608.18

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current					
CORPORATE	SGD	0.00	0.00	-	11,608.18
347-306-762-3					
Total (SGD)					11,608.18
Grand Total (SGD Equivalent*)					11,608.18

^Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 347-306-762-3

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Oct	BALANCE B/F			1,496.04
10 Oct	INWARD TRF - TT 1IR910101018C01 AD2TT19100900061 TRAVEZY GLOBAL LLP		3,563.00	5,059.04
10 Oct	Funds Transfer-IB FT19100058164035 20191010SNOWLAND	1,200.00		3,859.04
11 Oct	INWARD TRF - TT 1IR910113797C01 0016OI4442666 DREAMLAND EXCURSIONS		6,050.00	9,909.04
11 Oct	Funds Transfer-IB FT19100058260787 20191011cpf	7,000.00		2,909.04
16 Oct	INWARD TRF - TT 1IR910160707C01 AD2TT19101500597 VIPUL TOURS AND TRAVELS		2,540.00	5,449.04
16 Oct	INWARD TRF - TT 1IR910167325C01 AD2TT19101500711 ASL TRAVELS PVT LTD		1,145.00	6,594.04
17 Oct	INWARD TRF - TT 1IR910173016C01 AD2TT19101601601 WINDEX TOURS AND TRAVELS		2,739.00	9,333.04
19 Oct	Inward Credit-FAST OTHR Other IRVINDER SINGH For AMEX Card Payment		1,000.00	10,333.04
19 Oct	Funds Transfer-IB FT19100058674882 20191019SEPT	10,139.89		193.15
21 Oct	Funds Transfer-IB FT19100058769650 20191021DINNERX4	40.00		153.15
22 Oct	Inward Credit-FAST OTHR Other SONG YEE CHOON Other		3,250.00	3,403.15
22 Oct	Funds Transfer-IB FT19100058843931 20191022AUDIT FE	3,210.00		193.15
23 Oct	Inward Credit-FAST OTHR Other SONG YEE CHOON Other		6,500.00	6,693.15

Account Transaction Details

CORPORATE 347-306-762-3 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
23 Oct	Misc Debit 4018301118-00000 Trf. Wd. Loans	1,956.70		4,736.45
23 Oct	Misc Debit 4018301096-00000 Trf. Wd. Loans	1,566.85		3,169.60
24 Oct	INWARD TRF - TT 1IR910242728C01 AD2TT19102301157 NIRAV TRAVELS		5,005.00	8,174.60
29 Oct	INWARD TRF - TT 1IR91029B490C01 5329799298FS BLUE SKY HOLIDAYS		2,397.63	10,572.23
29 Oct	Misc Debit 6018888383-00000 Trf. Wd. Loans	2,935.05		7,637.18
30 Oct	INWARD TRF - TT 1IR910303157C01 AD2TT19102900019 NESARA TOURS LLP		4,006.00	11,643.18
31 Oct	Service Charge	35.00		11,608.18
Total		28,083.49	38,195.63	11,608.18

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