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KIM LI METAL ENTERPRISE PTE. LTD.
40 JALAN ANGGEREK
SINGAPORE 369475

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 8

For enquiries, please call
Business Banking at 6538 1111

OCBC UBI BRANCH

CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 588120782001

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					84,325.29
01 JUL	01 JUL			CHEQUE DEPOSIT		169939		3,200.20	87,525.49
				OCBC					
01 JUL	01 JUL			CHEQUE DEPOSIT		169624		8,606.50	96,131.99
				OCBC					
—	01 JUL	01 JUL		CHEQUE DEPOSIT		169707		2,259.90	98,391.89
—				OCBC					
—	01 JUL	01 JUL		CHEQUE DEPOSIT		169694		2,570.35	100,962.24
—				OCBC					
—	01 JUL	01 JUL		CHEQUE DEPOSIT		169779		3,481.20	104,443.44
—				OCBC					
—	01 JUL	01 JUL		CHEQUE DEPOSIT		167397		7,704.38	112,147.82
—				OCBC					
01 JUL	01 JUL			CHEQUE DEPOSIT		321168		31,348.54	143,496.36
				DBS BANK					
01 JUL	01 JUL			CHEQUE		009408	90.00		143,406.36
01 JUL	01 JUL			CHEQUE		009474	150.00		143,256.36
01 JUL	01 JUL			CHEQUE		009475	260.40		142,995.96
01 JUL	01 JUL			CHEQUE		009470	466.50		142,529.46
01 JUL	01 JUL			CHEQUE		009486	922.20		141,607.26
01 JUL	01 JUL			CHEQUE		009473	964.90		140,642.36
01 JUL	01 JUL			CHEQUE		009471	1,795.40		138,846.96
02 JUL	02 JUL			CASH CHQ WDL		009478	206.00		138,640.96
02 JUL	02 JUL			IBG GIRO			615.20		138,025.76
				COLL 43922642					
				Singapore Telecommu					
				43922642					
02 JUL	02 JUL			CHEQUE		009452	123.90		137,901.86
02 JUL	02 JUL			CHEQUE		009489	418.30		137,483.56
03 JUL	03 JUL			CHEQUE		009484	70.60		137,412.96
03 JUL	03 JUL			CHEQUE		009480	95.90		137,317.06
03 JUL	03 JUL			CHEQUE		009482	115.20		137,201.86
03 JUL	03 JUL			CHEQUE		009472	154.40		137,047.46
03 JUL	03 JUL			CHEQUE		009449	182.70		136,864.76
03 JUL	03 JUL			CHEQUE		009468	268.90		136,595.86
03 JUL	03 JUL			CHEQUE		009479	305.60		136,290.26
03 JUL	03 JUL			CHEQUE		009490	314.80		135,975.46
03 JUL	03 JUL			CHEQUE		009485	479.40		135,496.06
03 JUL	03 JUL			CHEQUE		009491	712.60		134,783.46

Please turn over...

RNB05SGNF12289

TRANSACTION CODE DESCRIPTION

A/C	Account	帐户	INT	Interest	利息
A/C CLOSED	Account Closed	关闭帐户	I/COLLN	Inward Collection	托收
ATM O	ATM Overseas	海外自动柜员机	IBG	Inter-Bank GIRO	财路
ATM PAYMENT	Automated Teller Machine Payment	自动柜员机付款	INB	Internet Banking	网络银行
ATM TRANSFER	Automated Teller Machine Transfer	自动柜员机转帐	INB TRANSFER	Internet Banking Transfer	银行转帐
ACU	Foreign Currency		INS	Insurance	保险
ADJ	Adjustment		L/C	Letter of Credit	信用证
ADV	Advance		L CHQ	Late Cheque	逾期支票
AMD	Amendment		MER	Merchant	特约商家
ASI	Automated Standing Instruction	自动长期指示	NEGN	Negotiation	议付
BANK CHARGES	Bank Charges	银行费用	NETS	NETS	付款帐号
BAL	Balance		NOM	Nominee	传帐交易
C/Order	Cashier's Order		O/COLLN	Outward Collection	星托人
CHQ DP	Cheque Deposit	本票存入	PAYMENT-MAS	MEPS Payment	托收
CC	Cash Card	支票存入	PER LOAN	Personal Loan	货币管理局(MAS)电子付款系统-付款
CDP	Central Depository	现金卡	PHN TRANSFER	PhoneBank Transfer	个人贷款
COM	Commission	中央托收私人有限公司	POS	Point of Sale	电话银行转帐
CONV	Conversion		POST	Postage	销售终端
CR	Credit	外币兑换	PREM	Premium	邮费
CRVISA	VISA Electron Credit	维萨电子付款	PS	Power Supply	保险费
CANC TT	Telegraphic Transfer Cancellation	电子汇款撤消	REIMB	Reimbursement	能源供应公司
DIV	Dividend		RTN GIRO	Return GIRO	偿付
DR	Debit		RTN CHQ	Return Cheque	退财路
DD	Demand Draft	借方/付出	RECEIPTS-MAS	MEPS Receipts	退回支票
DVE	VISA Electron Purchases	即期汇票	SEC	Security	货币管理局电子付款系统-存入
DDB	Direct Debit	维萨电直连	SGD	Singapore Dollar	证券新币
DCR	Direct Credit	直连财路	SATM	Shared ATM	供享自动柜员机
EPS	Electronic Payment of Shares	直接财路付款	ST	SingTel	新服务费
ES	EasiSave	电子直连账户	SER CHARGE	Service Charge	供享电子转帐网络系统
ES FIXED FEE	EasiSave Fixed Fee	易式帐户固定费用	SHR	Share NETS	信据
ESA	Electronic Share Application	电子股	T/R	Trust Receipt	电子付款
EXPORT LOAN	Export Loan	易式帐户确认	TT	Telegraphic Transfer	交易费用
FCY	Foreign Currency	出口贷	TRAN CHARGE	Transaction Charge	货易融资
HSE LOAN	House Loan	外币房贷	TRADE FINANCE	Trade Finance	转帐
IMPORT LOAN	Import Loan	进口房贷	TRANSFER	Transfer	

Contact for Consumer Banking:
Phone Bank: 1800 363 3333
Email Address: contactus@ocbc.com

Contact for Business Banking:
Commercial Service Centre: 6538 1111
Email Address: Bizinteract@ocbc.com

APPLICATIONS FOR INDIVIDUALS

	ATM Card	PHONE/INTERNET/MOBILE BANKING
Application for Banking Services	Apply at any OCBC Bank Branch	<p>Three easy ways to apply:-</p> <ol style="list-style-type: none"> 1. Apply at any OCBC ATM with your ATM Card and PIN <ul style="list-style-type: none"> • Select 'Other Services' • Select 'Phone Banking Application' or • 'Internet Banking/Mobile Banking Application'; 2. Download and complete the following forms available at www.ocbc.com, and mail it back to the address stated on the form <ul style="list-style-type: none"> • Phone Banking Services Form (Personal) • Internet / Mobile Banking Services Form (Personal) 3. Apply at any OCBC Branch.

eBANKING APPLICATIONS FOR CORPORATES

	ATM Card	PHONE BANKING	INTERNET BANKING
Application for Access	Apply at any OCBC Bank Branch	Download and complete the Business PhoneBanking and eAlerts@ocbc Application Form available at www.ocbc.com , and mail it back to the address stated on the form.	Download and complete the Velocity@ocbc Application Form available at www.ocbc.com and mail it back to the address stated on the form

KIM LI METAL ENTERPRISE PTE. LTD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 588120782001

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
03 JUL	03 JUL			CHEQUE		009493		814.20				133,969.26	
04 JUL	04 JUL			CASH CHQ WDL		009499		12,000.00				121,969.26	
04 JUL	04 JUL			CHEQUE DEPOSIT		284785				4,888.36		126,857.62	
				UOB BANK									
04 JUL	04 JUL			CHEQUE DEPOSIT		170143				2,643.50		129,501.12	
				OCBC									
04 JUL	04 JUL			CHEQUE DEPOSIT		649002				43,761.93		173,263.05	
				OCBC									
04 JUL	04 JUL			CHEQUE DEPOSIT		170215				4,422.85		177,685.90	
				OCBC									
04 JUL	04 JUL			CASH CHQ WDL		009502		1,203.00				176,482.90	
04 JUL	04 JUL			CASH CHQ WDL		009506		1,131.00				175,351.90	
04 JUL	04 JUL			CASH CHQ WDL		009503		1,235.00				174,116.90	
04 JUL	04 JUL			CASH CHQ WDL		009501		1,235.00				172,881.90	
04 JUL	04 JUL			CASH CHQ WDL		009504		1,600.00				171,281.90	
04 JUL	04 JUL			CHEQUE		009492		104.80				171,177.10	
04 JUL	04 JUL			CHEQUE		009494		150.00				171,027.10	
04 JUL	04 JUL			CHEQUE		009469		160.10				170,867.00	
04 JUL	04 JUL			CHEQUE		009481		175.00				170,692.00	
04 JUL	04 JUL			CHEQUE		009488		220.30				170,471.70	
04 JUL	04 JUL			CHEQUE		009496		222.60				170,249.10	
05 JUL	05 JUL			GIRO CHARGES				0.20				170,248.90	
				SALARY									
05 JUL	05 JUL			GIRO CHARGES				0.20				170,248.70	
				RENTAL #01-11									
05 JUL	05 JUL			GIRO CHARGES				0.20				170,248.50	
				RENTAL #01-16									
05 JUL	05 JUL			GIRO PAYMENT				2,700.00				167,548.50	
				SALARY									
05 JUL	05 JUL			GIRO PAYMENT				3,852.00				163,696.50	
				RENTAL #01-11									
05 JUL	05 JUL			GIRO PAYMENT				4,000.00				159,696.50	
				RENTAL #01-16									
05 JUL	05 JUL			GIRO PAYMENT				10,800.00				148,896.50	
				SALARY									
05 JUL	05 JUL			GIRO PAYMENT				10,800.00				138,096.50	
				SALARY									
05 JUL	05 JUL			GIRO CHARGES				0.20				138,096.30	
				SALARY									
05 JUL	05 JUL			GIRO CHARGES				0.20				138,096.10	
				SALARY									

Please turn over...

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KIM LI METAL ENTERPRISE PTE. LTD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 588120782001

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
SALARY													
05 JUL	05 JUL	CHEQUE				009495		370.60				137,725.50	
05 JUL	05 JUL	CHEQUE				009497		659.50				137,066.00	
05 JUL	05 JUL	CHEQUE				009507		747.50				136,318.50	
05 JUL	05 JUL	CHEQUE				009498		1,428.00				134,890.50	
08 JUL	08 JUL	CHEQUE				009389		70.20				134,820.30	
08 JUL	08 JUL	CHEQUE				009515		217.90				134,602.40	
08 JUL	08 JUL	CHEQUE				008764		249.60				134,352.80	
08 JUL	08 JUL	CHEQUE				009511		268.10				134,084.70	
08 JUL	08 JUL	CHEQUE				009512		342.90				133,741.80	
08 JUL	08 JUL	CHEQUE				008765		346.80				133,395.00	
08 JUL	08 JUL	CHEQUE				009519		423.40				132,971.60	
08 JUL	08 JUL	CHEQUE				009443		500.20				132,471.40	
08 JUL	08 JUL	CHEQUE				009514		592.90				131,878.50	
08 JUL	08 JUL	CHEQUE				009516		767.70				131,110.80	
08 JUL	08 JUL	CHEQUE				009518		1,337.40				129,773.40	
08 JUL	08 JUL	CHEQUE				009508		1,397.50				128,375.90	
09 JUL	09 JUL	CASH CHQ WDL				009526		38,000.00				90,375.90	
09 JUL	09 JUL	CHEQUE DEPOSIT				321193				45,773.71		136,149.61	
DBS BANK													
09 JUL	09 JUL	CHEQUE				009510		31.20				136,118.41	
10 JUL	10 JUL	CHEQUE DEPOSIT				284827				1,586.83		137,705.24	
UOB BANK													
10 JUL	10 JUL	CHEQUE DEPOSIT				170563				1,108.85		138,814.09	
OCBC													
10 JUL	10 JUL	CHEQUE DEPOSIT				170507				2,551.85		141,365.94	
OCBC													
10 JUL	10 JUL	CHEQUE DEPOSIT				170355				1,563.10		142,929.04	
OCBC													
10 JUL	10 JUL	CHEQUE DEPOSIT				170290				2,454.20		145,383.24	
OCBC													
10 JUL	10 JUL	CHEQUE DEPOSIT				170603				2,747.00		148,130.24	
OCBC													
10 JUL	10 JUL	CHEQUE DEPOSIT				017558				66,529.02		214,659.26	
MAYBANK SG LTD													
10 JUL	10 JUL	CHEQUE				009521		84.00				214,575.26	
10 JUL	10 JUL	CHEQUE				009522		156.10				214,419.16	
10 JUL	10 JUL	CHEQUE				009520		159.50				214,259.66	
10 JUL	10 JUL	CHEQUE				009524		180.20				214,079.46	

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KIM LI METAL ENTERPRISE PTE. LTD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 588120782001

Date	交易日	Date	过帐日	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
10 JUL	10 JUL	CHEQUE		009527		203.30			213,876.16
10 JUL	10 JUL	CHEQUE		009463		294.00			213,582.16
10 JUL	10 JUL	CHEQUE		009523		406.60			213,175.56
10 JUL	10 JUL	CHEQUE		009525		484.20			212,691.36
10 JUL	10 JUL	CHEQUE		009448		575.10			212,116.26
—	10 JUL	CHEQUE		009445		798.30			211,317.96
—	10 JUL	CHEQUE		009509		820.80			210,497.16
—	10 JUL	CHEQUE		009476		822.90			209,674.26
—	10 JUL	CHEQUE		009456		877.60			208,796.66
—	10 JUL	CHEQUE		009454		1,284.70			207,511.96
—	10 JUL	CHEQUE		009447		1,451.10			206,060.86
11 JUL	11 JUL	CASH CHQ WDL		009500		2,050.00			204,010.86
11 JUL	11 JUL	CHEQUE		009529		129.50			203,881.36
11 JUL	11 JUL	CHEQUE		009517		984.00			202,897.36
12 JUL	12 JUL	CHEQUE		009532		249.50			202,647.86
12 JUL	12 JUL	CHEQUE		009530		313.80			202,334.06
15 JUL	15 JUL	GIRO				5,308.00			197,026.06
		COLL 201327721D							
		CPF							
		BIZ							
15 JUL	15 JUL	CHEQUE		009487		70.20			196,955.86
15 JUL	15 JUL	CHEQUE		009540		112.50			196,843.36
15 JUL	15 JUL	CHEQUE		009531		153.20			196,690.16
15 JUL	15 JUL	CHEQUE		009539		285.90			196,404.26
15 JUL	15 JUL	CHEQUE		009534		459.00			195,945.26
15 JUL	15 JUL	CHEQUE		009536		494.70			195,450.56
16 JUL	16 JUL	CASH CHQ WDL		009543		56,000.00			139,450.56
16 JUL	16 JUL	CHEQUE DEPOSIT		170869			2,088.90		141,539.46
		OCBC							
16 JUL	16 JUL	CHEQUE DEPOSIT		170865			2,880.75		144,420.21
		OCBC							
16 JUL	16 JUL	CHEQUE DEPOSIT		170787			2,457.50		146,877.71
		OCBC							
16 JUL	16 JUL	CHEQUE DEPOSIT		168898			5,101.40		151,979.11
		OCBC							
16 JUL	16 JUL	CHEQUE DEPOSIT		170836			1,846.45		153,825.56
		OCBC							
16 JUL	16 JUL	CHEQUE DEPOSIT		170856			18,057.10		171,882.66
		OCBC							

Please turn over...

RNB05SGNF12303

KIM LI METAL ENTERPRISE PTE. LTD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 588120782001

Transaction Value							
Date	交易日 Date	过帐日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
16 JUL	16 JUL		CHEQUE	009544	155.80		171,726.86
16 JUL	16 JUL		CHEQUE	009537	1,289.35		170,437.51
17 JUL	17 JUL		GIRO		2,076.24		168,361.27
			COLL 201327721D				
			CPF				
			BFWL				
17 JUL	17 JUL		MEPS RECEIPTS			117,014.22	285,375.49
			IM190717004080000				
			SMC INDUSTRIAL PTE				
			TT-SGD117014.22				
17 JUL	17 JUL		CHEQUE	009533	29.50		285,345.99
18 JUL	18 JUL		IBG GIRO		1,492.00		283,853.99
			COLL 3018874898				
			Loans IBG Settlemen				
			DIRECT DEBIT3018874898				
19 JUL	19 JUL		CHEQUE	009545	32.10		283,821.89
19 JUL	19 JUL		CHEQUE	009535	45.10		283,776.79
19 JUL	19 JUL		CHEQUE	009513	198.80		283,577.99
19 JUL	19 JUL		CHEQUE	009553	269.60		283,308.39
19 JUL	19 JUL		CHEQUE	009551	386.80		282,921.59
22 JUL	22 JUL		CASH CHQ WDL	009561	84.90		282,836.69
22 JUL	22 JUL		CHEQUE	009547	41.80		282,794.89
22 JUL	22 JUL		CHEQUE	009436	90.20		282,704.69
22 JUL	22 JUL		CHEQUE	009557	160.40		282,544.29
22 JUL	22 JUL		CHEQUE	009558	220.00		282,324.29
22 JUL	22 JUL		CHEQUE	009549	534.80		281,789.49
22 JUL	22 JUL		CHEQUE	009556	850.50		280,938.99
23 JUL	23 JUL		CHEQUE	009559	20.10		280,918.89
23 JUL	23 JUL		CHEQUE	009552	1,254.90		279,663.99
24 JUL	24 JUL		IBG GIRO		204.80		279,459.19
			COLL 8927266612				
			SP SERVICES LTD				
			GIRO Collection 892726661				
24 JUL	24 JUL		CHEQUE	009566	50.00		279,409.19
24 JUL	24 JUL		CHEQUE	009555	90.80		279,318.39
25 JUL	25 JUL		CASH CHQ WDL	009573	682.00		278,636.39
25 JUL	25 JUL		CHEQUE	009548	120.60		278,515.79
25 JUL	25 JUL		CHEQUE	009565	265.20		278,250.59
25 JUL	25 JUL		CHEQUE	009562	495.60		277,754.99
25 JUL	25 JUL		CHEQUE	009560	548.30		277,206.69

RNB05SGNFI2304

KIM LI METAL ENTERPRISE PTE. LTD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 588120782001

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 JUL	26 JUL			CASH CHQ WDL		009577		52,000.00				225,206.69	
26 JUL	26 JUL			IBG GIRO				91.99				225,114.70	
				COLL 201327721D									
				BEST PETROL AND DIE									
				19I071610063									
—	29 JUL	29 JUL		IBG GIRO				1.97				225,112.73	
—				COLL C00020561									
—				CANON SINGAPORE PTE									
—				8119096039									
—	29 JUL	29 JUL		CHEQUE DEPOSIT		321265				45,517.99		270,630.72	
—				DBS BANK									
—	29 JUL	29 JUL		CHEQUE		009538		94.30				270,536.42	
—	29 JUL	29 JUL		CHEQUE		009574		116.50				270,419.92	
—	29 JUL	29 JUL		CHEQUE		009571		159.90				270,260.02	
—	29 JUL	29 JUL		CHEQUE		009570		329.10				269,930.92	
—	29 JUL	29 JUL		CHEQUE		009575		394.20				269,536.72	
—	29 JUL	29 JUL		CHEQUE		009581		502.20				269,034.52	
—	29 JUL	29 JUL		CHEQUE		009582		4,421.00				264,613.52	
—	30 JUL	30 JUL		CHEQUE		009580		141.00				264,472.52	
—	31 JUL	31 JUL		CHEQUE		009563		61.50				264,411.02	
—	31 JUL	31 JUL		CHEQUE		009587		215.00				264,196.02	
—	31 JUL	31 JUL		TRANS CHARGE				62.25				264,133.77	
				BALANCE C/F									264,133.77
Total Withdrawals/Deposits								254,358.10		434,166.58			
Total Interest Paid This Year										0.00			
Average Balance										214,041.35			

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

- 009801 TO 009850
- 009851 TO 009900
- 009901 TO 009950
- 009951 TO 010000
- 010001 TO 010050
- 010051 TO 010100
- 010101 TO 010150
- 010151 TO 010200
- 010201 TO 010250
- 010251 TO 010300

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

Please turn over...

RNB05SGNF12305

KIM LI METAL ENTERPRISE PTE. LTD.

OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co Reg no.: 193200032W**STATEMENT OF ACCOUNT**

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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.

OCBC PROMOTION & INFORMATION**CHANGES FOR YOUR INCOMING EUR PAYMENT**

OCBC's EURO agent bank is Barclays Bank Ireland plc, Frankfurt Branch. Their SWIFT BIC is BARCDEFF. Please inform your remitters to ensure they input the correct payment instructions when they remit EUR payments to you. Incorrect instructions will be rejected.

NEW E-PAYMENTS USER PROTECTION GUIDELINES (SOLE PROPRIETORS)

The new guidelines issued by MAS is effective from 30 June 2019. Find out your responsibility as an account holder and learn how to adopt safe banking measures to protect your bank accounts from unauthorised or erroneous transactions. More information at www.ocbc.com/epayments

REVISION TO OCBC BUSINESS ACCOUNT TERMS AND CONDITIONS

Effective 1 July 2019, there were revisions to the OCBC Business Account Terms and Conditions. Please refer to www.ocbc.com/business-banking/notices.html for more details.

KIM LI METAL ENTERPRISE PTE. LTD.

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

STATEMENT OF ACCOUNT

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OCBC PROMOTION & INFORMATION

**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



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