

Statement of Account

M/S MRS HOSPITALITY CONSULTANTS PTE.
LTD.
298A LAVENDER STREET
SINGAPORE 338809

Statement Date : 30 Sep 2019

Page : 1 of 7

Branch: BATTERY ROAD BRANCH
Priority Banking - (+65) 6846 8000 (24-hour)
Personal Banking - (+65) 6747 7000 (24-hour)
Business Banking - (+65) 6743 3000 (Mon-Fri, 9am-6pm)
Commercial Banking - (+65) 6245 8811 (Mon-Fri, 9am-6pm)
Corporate and Institutional Banking - (+65) 6876 0888 (Mon-Fri, 9am-6pm)

01-1-905740-9

CURRENT ACCOUNT

Date	Description	Deposit	Withdrawal	SGD Balance
31 Aug	BALANCE FROM PREVIOUS STATEMENT			11,096.52
02 Sep	FALL BELOW FEE	1,400.00	50.00	11,046.52
	SINHA RISHABH			12,446.52
	IBFT(OTHR)			
	RENT 2007	1,500.00		13,946.52
	VALUE DATE AS OF 01 SEP			
	SCHMICKL SILKE			
	IBFT(OTHR)		450.00	13,496.52
	TRANSFER			
	VALUE DATE AS OF 01 SEP			
	SSG14574C00011321PI9SGMRSHCA01231			
	INDEX0149015358	1,400.00		14,896.52
	IBFTBEXPPI9SGMRSHCA01231			
	VALUE DATE AS OF 01 SEP			
	GRAVA MARITTESS BANES			
	IBFT(OTHR)	1,700.00		16,596.52
	TRANSFER			
	VALUE DATE AS OF 01 SEP			
	ASLARONA KARINA JUNE TUASON			
	IBFT(RENT)	1,400.00		17,996.52
	SEPT RENTAL			
	VALUE DATE AS OF 01 SEP			
	PAUL JITADITYA KISHORE			
	IBFT(RENT)	1,500.00		19,496.52
	TRANSFER			
	THE FORGE LLP			
	IBFT(RENT)			
	EBGPP90902091626	1,150.00		20,646.52
	WACHARAWIPAK PANINEE			
	FOR SEP 2019			
	IBFTRENT	1,500.00		22,146.52
	OCBCSGSGXXX00			
	DSA JOSEPH DOLPHY			
	IBFT(RENT)		1,000.00	21,146.52
	RENT SEPTEMBER			
	SSG14574C00011331PI9SGMRSHCA01232			
	M OCBC629806837001	1,450.00		22,596.52
	IBFTBEXPPI9SGMRSHCA01232			
	AHMED MOHAMMED MOHAMMED HAMADASHALA			
	IBFT(OTHR)	1,750.00		24,346.52
	TRANSFER			
	LI JIA QI			
	IBFT(RENT)			
	RENT FOR UNIT 304		9,614.79	14,731.73
	LOAN REPAYMENT 30494885		6,700.00	8,031.73
03 Sep	SSG14574C00011341PI9SGMRSHCA01233			
	TAN LAY KEOW6318011490			
	IBFTBEXPPI9SGMRSHCA01233			
	To be continued...			

Ling Jia Qi
Emp ID: 35616

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This statement serves as a tax invoice for Goods and Services Tax purposes in Singapore. GST Group Registration No.: MR-8500053-0.

SCBSL COM/LH 07/13

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CURRENT ACCOUNT

01-1-905740-9

Date	Description	Deposit	Withdrawal	SGD Balance
03 Sep	BUBONG NAJIB MUSA IBFT(OTHR) TRANSFER	800.00		8,831.73
	UOB 011775 (SGD)	1,550.00		10,381.73
	VALUE DATE AS OF 04 SEP			
	CHEONG MIN HUI	1,200.00		11,581.73
	IBFT(RENT)			
	KATONG1001			
	SSG14574C0001135-00001		2,500.00	9,081.73
	PI9SGMRSHCA01234 STS			
	CLEARING CHEQUE 486495		6,967.00	2,114.73
04 Sep	MIGALBIO MARLON PALANCA	1,000.00		3,114.73
	IBFT(OTHR) TRANSFER			
	GREGORY KEVIN ANDREW	1,250.00		4,364.73
	IBFT(RENT)			
	SEPTEMBER			
05 Sep	HNG HUI WEN	1,300.00		5,664.73
	IBFT(RENT)			
	SEP RENT(LORONGLYE W BALCONY)			
	INDERJEET KAUR	2,100.00		7,764.73
	IBFT(RENT)			
	1200 RENTAL PLUS 700 REMAINING			
	SATO YUSUKE	1,800.00		9,564.73
	IBFT(RENT)			
	RENT			
	JAYAPRAKASH RAJESH SHARMA	1,300.00		10,864.73
	IBFT(RENT)			
	TRANSFER			
	MOSTAFA FATHY ABDELNAEIM ZEDAN	1,600.00		12,464.73
	IBFT(RENT)			
	SEPTEMBER			
	CLEARING CHEQUE 486498		8,000.00	4,464.73
	WONG SZE THENG	1,000.00		5,464.73
	IBFT(OTHR)			
	RENTAL			
06 Sep	SURIA MARK JOSEPH SANGCAP	1,300.00		6,764.73
	IBFT(RENT)			
	RENT FOR SEPTEMBER			
	SSG14574C00011361PI9SGMRSHCA01235		1,550.00	5,214.73
	TIAN KWEK ONN3553005424			
	IBFTBEXPPI9SGMRSHCA01235			
	ROUTA SOUMYA RANJAN	1,500.00		6,714.73
	IBFT(RENT)			
	TRANSFER			
	NUR AISAH BINTE MOHAMED RAFI	1,100.00		7,814.73
	IBFT(OTHR)			
	TRANSFER			
	LEOW YEN YONG	1,500.00		9,314.73
	IBFT(RENT)			
	LYY			
	To be continued...			

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
07 Sep	VEERAMANI SANKAR IBFT(RENT) RENTSEP2019	1,350.00		10,864.73
	- JOSHI RAGHAVENDRA R IBFT(OTHR) RENT SEPT 2019	1,400.00		12,064.73
	- SG2BT19090701562 IBANKING TRF FROM 5709691808 SEPT RENTAL	1,300.00		13,364.73
09 Sep	RAMOS CAROL JEAN ROASA IBFT(RENT) TRANSFER VALUE DATE AS OF 08 SEP SSG14574C00011371PI9SGMRSHCA01236 THE METHODIST CHURCH IN SINGAPORE00 IBFTBEXPPI9SGMRSHCA01236 VALUE DATE AS OF 08 SEP SSG14574C00011381PI9SGMRSHCA01237 THE METHODIST CHURCH IN SINGAPORE00 IBFTBEXPPI9SGMRSHCA01237 VALUE DATE AS OF 08 SEP AGARWAL CHANDAN KUMAR IBFT(RENT) DEPOSIT VALUE DATE AS OF 08 SEP CATAPANG LORNA HERNANDEZ IBFT(RENT) RENT SEPTEMBER 2019	1,200.00	7,500.00	14,564.73 7,064.73
	- MURUGESAN VINOTHKUMAR IBFT(RENT) SEP19 RENT FOR UNIT 300A FROM VINO	2,140.99		4,923.74
	- MENON ANGIAS IBFT(IVPT) SEPTEMBER RENT	1,300.00		6,223.74
	- YAP POH LIN IBFT(OTHR) OCBC-SIMEI MRT	1,400.00		7,623.74
10 Sep	- CLEARING CHEQUE 486497	1,000.00		8,623.74
11 Sep	KUNNATH SREEJITH IBFT(RENT) RENT14SEPTO13OCT	1,380.00		10,003.74
	- SIVANATHAN LISHAN IBFT(OTHR) TRANSFER	1,800.00	5,912.00	11,803.74
	- MRIZ SIDAH IBFT(RENT) MRIZSIDAH ..	1,200.00		5,891.74
12 Sep	- LAZARO PHILIP IBFT(IVPT) TRANSFER	1,900.00		7,091.74
	- SINGHNARULA KRISDA IBFT(RENT) TRANSFER	3,400.00		8,991.74
	- To be continued...	800.00		12,391.74
		1,500.00		13,191.74
				14,691.74

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Date	Description	Deposit	Withdrawal	SGD Balance
12 Sep	HO WING HANG IBFT(OTHR) 2 DUBLIN ROAD, #04-03	1,700.00		16,391.74
13 Sep	SSG14574C00011391PI9SGMRSHCA01241 ANNE TAN121207214 IBFTBEXPPI9SGMRSHCA01241		7,500.00	8,891.74
16 Sep	FAST(OTHR) YVONNE LOW MAY LYNN 306A LAVENDER STREET VALUE DATE AS OF 15 SEP	1,500.00		10,391.74
	FAST(RENT) NELSON PORTILLO FR CITIBANK VALUE DATE AS OF 15 SEP	1,300.00		11,691.74
	FAST(OTHR) DEVANATH N NADDAN OCT RENT	1,000.00		12,691.74
	SSG14574C00011401PI9SGMRSHCA01242 M OCB628806837001 IBFTBEXPPI9SGMRSHCA01242		1,500.00	11,191.74
	CLEARING CHEQUE 486498 CLEARING CHEQUE 486499		3,100.00	8,091.74
17 Sep	FAST(RENT) SHAMA MUMTAZ SHAMA,200 PVPARK	1,700.00	3,200.00	4,891.74
	FAST(OTHR) JEANNY PUTRI HALIMAN SEP/OCT RENT #2001	1,200.00		7,791.74
	FAST(RENT) SACHWANI PUSHUP KUMAR TRANSFER	1,500.00		9,291.74
	SSG14574C00011411PI9SGMRSHCA01243 M OCB628806837001 IBFTBEXPPI9SGMRSHCA01243		5,000.00	4,291.74
	FAST(RENT) ANULAK NICOLSON RENTAL	1,500.00		5,791.74
18 Sep	CLEARING CHEQUE 486500			
20 Sep	IL10501909200123 LIU XIAOYU UBLIN ROAD SUSTENANCE	1,180.00	3,850.00	1,941.74
	FAST(RENT) HAIDER HINA RENT	1,500.00		4,621.74
	SSG14574C00011421PI9SGMRSHCA01244 JC PREMIER0720054407 IBFTBEXPPI9SGMRSHCA01244		3,500.00	1,121.74
	FAST(RENT) KOAY SAW KEAN LIANG MRS-KSKL RENTAL SEP 20	1,000.00		2,121.74
23 Sep	FAST(RENT) LEE SHIN YING 296A RON N SARAH VALUE DATE AS OF 22 SEP	1,250.00		3,371.74
	To be continued...			

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Date	Description	Deposit	Withdrawal	SGD Balance
23 Sep	FAST(RENT) KARANPURIA RASHI RENT FOR OCTOBER VALUE DATE AS OF 22 SEP SSG14574C00011431PI9SGMRSHCA01245 PRABA274150882 IBFTBEXPPI9SGMRSHCA01245 VALUE DATE AS OF 22 SEP FAST(IVPT) XIAO, XIAOWA TRANSFER VALUE DATE AS OF 22 SEP FAST(RENT) PRABHAKAR KARAN SEP N OCT - CDM CASH DEP--SCB 9977881234567896/1/6994 SSG14574C00011441PI9SGMRSHCA01246 QUINCY AGT058715131 IBFTBEXPPI9SGMRSHCA01246 FAST(OTHR) KIM HYUNTAE TRANSFER -	1,300.00		4,671.74
			2,950.00	1,721.74
		1,650.00		3,371.74
		1,600.00		4,971.74
		5,700.00		10,671.74
			10,000.00	671.74
		900.00		1,571.74
		1,000.00		2,571.74
24 Sep	FAST(RENT) DUTTA TARUN RENT FOR OCTOBER -			
		1,850.00		4,421.74
25 Sep	FAST(OTHR) VARMA VIGHNESH TRANSFER RENT -			
		1,500.00		5,921.74
	FAST(IVPT) KOBAYASHI HIROMI RENT FOR OCT FROM HIRO -			
		1,200.00		7,121.74
26 Sep	FAST(RENT) PEDRIETA STAN LEO BRIAN HORDE RENT SEPT 28-OCT27 -			
		1,380.00		8,501.74
	FAST(OTHR) PASUPULETI VAMSI KRISHNA INVOICE - SEP2019 -			
		1,450.00		9,951.74
	FAST(OTHR) YU TIANYUAN OTHER -			
		1,700.00		11,651.74
27 Sep	FAST(RENT) MRIZ SIDAH TRANSFER -			
		1,300.00		12,951.74
	CASH DEPOSIT FAST(BEXP) GPR RESOURCES PTE LTD PONRAJ GPR RENT -	1,600.00		14,551.74
		1,600.00		16,151.74
28 Sep	FAST(RENT) LAW SIU CHUN LAWRENCE LAW -			
	To be continued...			

SOBSL COM.L/H 07/13

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Date	Description	Deposit	Withdrawal	SGD Balance
28 Sep	FAST(RENT) WACHARAWIPAK PANINEE OCT 2019	1,150.00		17,301.74
	FAST(OTHR) WONG JIE MENG RENT OCT 2019	1,500.00		18,801.74
	FAST(OTHR) RAWAT DIKESH TRANSFER	1,000.00		19,801.74
30 Sep	SSG14574C00011451PI9SGMRSHCA01247 GAN TJOEN SENG1013068919 IBFTBEXPPI9SGMRSHCA01247 VALUE DATE AS OF 29 SEP		7,160.00	12,641.74
	FAST(RENT) KHARE SHUBHAM HARI RENT FOR OCT 2019 VALUE DATE AS OF 29 SEP	2,000.00		14,641.74
	FAST(OTHR) CHUA KOK KIONG JERRY OTHER A872 VALUE DATE AS OF 29 SEP	1,100.00		15,741.74
	FAST(OTHR) ANG WAI LOONG, SEBASTIAN DEPOSIT AND MTHLY RENT	2,600.00		18,341.74
	FAST(RENT) SIN SZE YARN RENTAL	1,650.00		19,991.74
	SSG14574C00011461PI9SGMRSHCA01248 KEE NAI TAN825074732 IBFTBEXPPI9SGMRSHCA01248		3,900.00	16,091.74
	SSG14574C00011471PI9SGMRSHCA01249 JC PREMIER0720054407 IBFTBEXPPI9SGMRSHCA01249		6,000.00	10,091.74
	FAST(RENT) AGARWAL CHANDAN KUMAR RENT FOR OCTOBER	1,300.00		11,391.74
	FAST(OTHR) MARIA LUISA ARANETA MACASAET TRANSFER	1,500.00		12,891.74
	FAST(RENT) FRANCIS JAMES EDWARD THOMAS ROOM 201 - RENT OCTOBE	1,700.00		14,591.74
	FAST(OTHR) BINDRA INDERPAL SINGH RENT FOR OCT	1,500.00		16,091.74
	FAST(RENT) SINHA RISHABH RENT 2007	1,400.00		17,491.74
	FAST(OTHR) SCHMICKL SILKE TRANSFER	1,500.00		18,991.74
	CLEARING CHEQUE 486701		4,354.00	14,637.74
30 Sep	CLOSING BALANCE	117,940.00	114,398.78	14,637.74

SCBSL COM.LH 07/13

Ling Jia Qi
Emp ID: 35616

Certified True Copy

Statement of Account



M/S MRS HOSPITALITY CONSULTANTS PTE.
LTD.
298A LAVENDER STREET
SINGAPORE 338809

006165



Statement Date : 31 Oct 2019

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Branch: BATTERY ROAD BRANCH

Priority Banking - (+65) 6846 8000 (24-hour)

Personal Banking - (+65) 6747 7000 (24-hour)

Business Banking - (+65) 6743 3000 (Mon-Fri, 9am-6pm)

Commercial Banking - (+65) 6245 8811 (Mon-Fri, 9am-6pm)

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CURRENT ACCOUNT

01-1-905740-9

Date	Description	Deposit	Withdrawal	SGD Balance
30 Sep	BALANCE FROM PREVIOUS STATEMENT			14,637.74
01 Oct	FALL BELOW FEE		50.00	14,587.74
	FAST(RENT)	1,700.00		16,287.74
	ASLARONA KARINA JUNE TUASON			
	OCT RENT			
	-			
	FAST(RENT)	1,200.00		17,487.74
	ALAN JOSE AGRA REYES			
	FR CITIBANK			
	-			
	SSG14574C00011481PI9SGMRSHCA01250		4,300.00	13,187.74
	M OCBC629806837001			
	IBFTBEXPPI9SGMRSHCA01250			
	SSG14574C00011491PI9SGMRSHCA01251		450.00	12,737.74
	INDEX0149015358			
	IBFTBEXPPI9SGMRSHCA01251			
	FAST(RENT)	1,500.00		14,237.74
	THE FORGE LLP			
	EBGPP91001237462			
	-			
	FAST(OTHR)	1,800.00		16,037.74
	CHOMA MARTIN			
	TRANSFER			
	-			
	FAST(OTHR)	1,000.00		17,037.74
	AVTAR SINGH			
	TRANSFER			
	-			
	FAST(RENT)	1,400.00		18,437.74
	PAUL JITADITYA KISHORE			
	TRANSFER			
	-			
	FAST(OTHR)	1,000.00		19,437.74
	DIANA WONG LI YU			
	TRANSFER			
	-			
	LOAN REPAYMENT 30494885		9,614.79	9,822.95
	FAST(OTHR)	1,000.00		10,822.95
	LOW EE LIAN			
	TRANSFER			
	-			
	CLEARING CHEQUE 486703		1,700.00	9,122.95
	CLEARING CHEQUE 486702		1,900.00	7,222.95
	FAST(OTHR)	1,100.00		8,322.95
	PARUSAPPULI SILAMBARASAN			
	SILAMBARASAN RENTAL			
	-			
	SG2BT19100107151	900.00		9,222.95
	IBANKING TRF FROM 4209821178			
	OCT2019RENT			
02 Oct	FAST(OTHR)	1,450.00		10,672.95
	AHMED MOHAMMED MOHAMMED HAMADASHALA			
	TRANSFER			
	-			
	To be continued...			

Ling Jia Qi
Emp ID: 35616

Standard Chartered Bank

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Standard Chartered Bank (Singapore) Limited | Reg. No. 201224747C | GST Group Reg. No. MR-8500053-0 |
Reg. Add. 8 Marina Boulevard, #27-01, Marina Bay Financial Centre, Singapore 018981.

SCBSL COM.L/H 07/13

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
02 Oct	FAST(OTHR) GRAVA MARITESS BANES TRANSFER -	1,400.00		12,072.95
	UOB 011776 (SGD) VALUE DATE AS OF 03 OCT	1,550.00		13,622.95
	FAST(OTHR) AVTAR SINGH TRANSFER -	200.00		13,822.95
	FAST(OTHR) BUBONG NAJIB MUSA TRANSFER -	800.00		14,622.95
	FAST(RENT) MERANO KRESTA ISABEL GERANEO RENT -	1,800.00		16,422.95
03 Oct	SSG14574C00011501PI9SGMRSHCA01252 TAN LAY KEOW5318011490 IBFTBEXPPI9SGMRSHCA01252		6,700.00	9,722.95
	FAST(OTHR) YEO SIEW CHOO TRANSFER -	700.00		10,422.95
	SSG14574C00011511PI9SGMRSHCA01253 SHAMSUNNISHA5151009478 IBFTBEXPPI9SGMRSHCA01253		6,000.00	4,422.95
	FAST(RENT) DSA JOSEPH DOLPHY OCTOBER RENT -	1,500.00		5,922.95
04 Oct	FAST(OTHR) SINGH VIVEK KUMAR TRANSFER -	1,000.00		6,922.95
	FAST(RENT) SURIA MARK JOSEPH SANGCAP NONE -	1,300.00		8,222.95
	FAST(OTHR) WANG, YINYIN OCBC-FP EAST V -	1,200.00		9,422.95
	FAST(RENT) GREGORY KEVIN ANDREW OCTOBER -	1,250.00		10,672.95
	FAST(OTHR) LIM CHUN JYE TRANSFER -	1,300.00		11,972.95
05 Oct	FAST(RENT) MOSTAFA FATHY ABDELNAEIM ZEDAN OCTOBER -	1,600.00		13,572.95
	FAST(OTHR) SINGH VIVEK KUMAR TRANSFER -	800.00		14,372.95
	FAST(RENT) HNG HUI WEN OCT RENT(5 LOR ONG LYE -	1,300.00		15,672.95
	To be continued...			

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Date	Description	Deposit	Withdrawal	SGD Balance
07 Oct	FAST(OTHR) WONG SZE THENG TRANSFER VALUE DATE AS OF 06 OCT	1,000.00		16,672.95
	FAST(RENT) LEOW YEN YONG LYY VALUE DATE AS OF 06 OCT	1,500.00		18,172.95
	FAST(RENT) LI JIA QI FOR UNIT 304 VALUE DATE AS OF 06 OCT	1,750.00		19,922.95
	FAST(OTHR) JOSHI RAGHAVENDRA R RENT OCT 2019	1,600.00		21,522.95
	- SSG14574C00011521PI9SGMRSHCA01254 TIAN KWEK ONN3553005424 IBFTBEXPPI9SGMRSHCA01254		1,550.00	19,972.95
	SSG14574C00011531PI9SGMRSHCA01255 THE METHODIST CHURCH IN SINGAPORE00 IBFTBEXPPI9SGMRSHCA01255 63 WISHART ROAD		7,500.00	12,472.95
	SSG14574C00011541PI9SGMRSHCA01256 THE METHODIST CHURCH IN SINGAPORE00 IBFTBEXPPI9SGMRSHCA01256 63 WISHART ROAD		2,208.25	10,264.70
	SSG14574C00011551PI9SGMRSHCA01257 TAN CHENG JOO5204129307 IBFTBEXPPI9SGMRSHCA01257		5,100.00	5,164.70
	FAST(OTHR) ROU TA SOUMYA RANJAN TRANSFER	1,500.00		6,664.70
	- FAST(OTHR) NUR AISAH BINTE MOHAMED RAFI TRANSFER	1,000.00		7,664.70
	- CLEARING CHEQUE 486704		5,912.00	1,752.70
	FAST(RENT) VEERAMANI SANKAR RENT OCT 2019	1,350.00		3,102.70
08 Oct	- FAST(RENT) RAMOS CAROL JEAN ROASA TRANSFER	1,200.00		4,302.70
	- FAST(RENT) CATAPANG LORNA HERNANDEZ OCT 2019 RENT - LORNA	1,400.00		5,702.70
09 Oct	- FAST(RENT) JAYAPRAKASH RAJESH SHARMA TRANSFER	1,300.00		7,002.70
10 Oct	- SG2BT19101001386 IBANKING TRF FROM 5709691808 RENTAL	1,300.00		8,302.70
	SSG14574C00011561PI9SGMRSHCA01258 ANNE TAN121207214 IBFTBEXPPI9SGMRSHCA01258		7,500.00	802.70
	FAST(OTHR) YAP POH LIN OCBC-SIMEI MRT	1,800.00		2,602.70
	- To be continued...			

SCBSL COM.LH 07/13

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Date	Description	Deposit	Withdrawal	SGD Balance
10 Oct	FAST(RENT) MURUGESAN VINOTHKUMAR OCT19 RENT FOR UNIT 30	1,000.00		3,602.70
11 Oct	FAST(RENT) KUNNATH SREEJITH RENT14OCTTO13NOV	1,200.00		4,802.70
	FAST(RENT) SIVANATHAN LISHAN RENT	1,900.00		6,702.70
12 Oct	CLEARING CHEQUE 486705		3,500.00	3,202.70
	FAST(OTHR) HO WING HANG 2 DUBLIN ROAD, #04-03	1,700.00		4,902.70
	FAST(RENT) SINGHNARULA KRISDA TRANSFER	1,500.00		6,402.70
14 Oct	CLEARING CHEQUE 486707		3,100.00	3,302.70
	CLEARING CHEQUE 486706		2,550.00	752.70
15 Oct	FAST(RENT) INDERJEET KAUR RENTAL 2F 10 JALAN PEL	1,300.00		2,052.70
	FAST(OTHR) PARUSAPPULI SILAMBARASAN TRANSFER	1,100.00		3,152.70
	FAST(OTHR) YVONNE LOW MAY LYNN 306A LAVENDER STREET	1,500.00		4,652.70
	FAST(RENT) SHAMA MUMTAZ SHAMA-PASIR VIEW PA	1,700.00		6,352.70
	FAST(RENT) NELSON PORTILLO FR CITIBANK	1,300.00		7,652.70
16 Oct	SSG14574C00011571PI9SGMRSHCA01259 M OCB629806837001 IBFTBEXPPPI9SGMRSHCA01259 IL10501910161855 SOLIFEX PTE. LTD. (FARRUKH IKRAM) 17OCT-16JAN	600.00	5,000.00	2,652.70
17 Oct	FAST(RENT) SACHWANI PUSHUP KUMAR TRANSFER	1,500.00		4,752.70
	FAST(OTHR) DEVANATH N NADDAN NOV RENT	1,000.00		5,752.70
	FAST(RENT) JEANNY PUTRI HALIMAN RM 2001 OCT/NOV	1,200.00		6,952.70
18 Oct	FAST(RENT) HAIDER HINA RENT	1,500.00		8,452.70
	To be continued...			

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
18 Oct	CLEARING CHEQUE 486708		3,850.00	4,602.70
	FAST(RENT)	1,500.00		6,102.70
	ANULAK NICOLSON			
	RENT			
	-			
19 Oct	SSG14574C00011581PI9SGMRSHCA01260		3,320.00	2,782.70
	PRABA274150882			
	IBFTBEXPP19SGMRSHCA01260			
21 Oct	FAST(RENT)	1,000.00		3,782.70
	KOAY SAW KEAN LIANG			
	MRS-KSKL RENTAL OCT 20			
	VALUE DATE AS OF 20 OCT			
	FAST(OTHR)	1,450.00		5,232.70
	YU TIANYUAN			
	OTHER			
	-			
22 Oct	FAST(RENT)	1,300.00		6,532.70
	KARANPURIA RASHI			
	RENT FOR NOVEMBER			
	-			
	FAST(OTHR)	1,850.00		8,382.70
	VARMA VIGHNESH			
	TRANSFER			
	-			
	CLEARING CHEQUE 486709		6,150.00	2,232.70
23 Oct	FAST(RENT)	1,600.00		3,832.70
	PRABHAKAR KARAN			
	OCTNOV			
	-			
	FAST(IVPT)	1,650.00		5,482.70
	XIAO, XIAOWA			
	TRANSFER			
	-			
	FAST(RENT)	1,600.00		7,082.70
	GPR RESOURCES PTE LTD			
	PONRAJ GPR HOUSE RENT			
	-			
	CLEARING CHEQUE 486710		5,000.00	2,082.70
24 Oct	FAST(RENT)	1,250.00		3,332.70
	LEE SHIN YING			
	296A RON N SARAH			
	-			
	FAST(RENT)	1,000.00		4,332.70
	DUTTA TARUN			
	TRANSFER RENT FOR THE			
	-			
	OUT CHQ RET	5,000.00		9,332.70
	486710			
	OTHERS			
	CLEARING CHEQUE 486711		5,000.00	4,332.70
25 Oct	FAST(RENT)	1,200.00		5,532.70
	PEDRIETA STAN LEO BRIAN			
	RENT OCT 28 TO NOV 28			
	-			
	FAST(OTHR)	1,000.00		6,532.70
	RAWAT DIKESH			
	TRANSFER			
	-			
26 Oct	FAST(OTHR)	2,400.00		8,932.70
	LAZARO PHILIP			
	TRANSFER			
	-			
	SSG14574C00011591PI9SGMRSHCA01261		1,800.00	7,132.70
	LIM GHIM CHANG103574722			
	IBFTBEXPP19SGMRSHCA01261			
	To be continued...			

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
26 Oct	FAST(RENT) KUMAR NISHANT SECURITY TRANSFER NISH -	2,000.00		9,132.70
29 Oct	FAST(OTHR) PASUPULETI VAMSI KRISHNA INVOICE - OCT2019 VALUE DATE AS OF 27 OCT FAST(RENT) WONG JIE MENG RENT NOV 19 VALUE DATE AS OF 27 OCT FAST(RENT) WACHARAWIPAK PANINEE NOV 2019 VALUE DATE AS OF 28 OCT FAST(RENT) BINDRA INDERPAL SINGH TRANSFER -	1,380.00 1,500.00 1,150.00 1,500.00		10,512.70 12,012.70 13,162.70 14,662.70
	FAST(RENT) KHARE SHUBHAM HARI RENT FOR NOV 2019 -	2,000.00		16,662.70
30 Oct	FAST(RENT) SINHA RISHABH RENT 2007 -	1,400.00		18,062.70
	FAST(OTHR) JOSHI RAGHAVENDRA R RENT NOV 2019 -	1,600.00		19,662.70
	SSG14574C00011601PI9SGMRSHCA01262 GAN TJOEN SENG1013069919 IBFTBEXPPPI9SGMRSHCA01262 FAST(OTHR) DIANA WONG LI YU TRANSFER		7,160.00	12,502.70
	-	1,000.00		13,502.70
	FAST(OTHR) AGARWAL CHANDAN KUMAR TRANSFER -	1,300.00		14,802.70
	FAST(OTHR) MRIZ SIDAH TRANSFER -	1,700.00		16,502.70
	SSG14574C00011611PI9SGMRSHCA01263 M UOB3143059535 IBFTBEXPPPI9SGMRSHCA01263		2,700.00	13,802.70
31 Oct	FAST(RENT) LAW SIU CHUN LAWRENCE LAW -	1,600.00		15,402.70
	FAST(OTHR) SCHMICKL SILKE TRANSFER -	1,500.00		16,902.70
	FAST(RENT) SIN SZE YARN TRANSFER -	1,650.00		18,552.70
	CASH DEPOSIT SSG14574C00011621PI9SGMRSHCA01264 KEE NAI TAN825074732 IBFTBEXPPPI9SGMRSHCA01264 To be continued...	1,300.00	3,900.00	19,852.70 15,952.70

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CURRENT ACCOUNT

01-1-905740-9

Date	Description	Deposit	Withdrawal	SGD Balance
31 Oct	FAST(OTHR) LOW EE LIAN 63 WISHART ROAD STUDIO	1,000.00		16,952.70
	FAST(OTHR) LIM GHIM CHANG TRANSFER	5,000.00		21,952.70
	FAST(OTHR) AVTAR SINGH TRANSFER	200.00		22,152.70
31 Oct	CLOSING BALANCE	121,030.00	113,515.04	22,152.70

* WITH EFFECT FROM 02 OCT 01, OUR SGD PRIME LENDING RATE 5.750% PER ANNUM *

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

THE DELIVERY DATE OF YOUR NEW CHEQUE BOOK IS 28 OCT 2019. THE CHEQUE SERIAL NUMBER IS 486751 TO 486850.

Ling Jia Qi
Emp ID: 35616

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Statement of Account



M/S MRS HOSPITALITY CONSULTANTS PTE.
LTD.
298A LAVENDER STREET
SINGAPORE 338809

006175



Statement Date : 30 Nov 2019

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Branch: BATTERY ROAD BRANCH
Priority Banking - (+65) 6846 8000 (24-hour)
Personal Banking - (+65) 6747 7000 (24-hour)
Business Banking - (+65) 6743 3000 (Mon-Fri, 9am-6pm)
Commercial Banking - (+65) 6245 8811 (Mon-Fri, 9am-6pm)
Corporate and Institutional Banking - (+65) 6876 0888 (Mon-Fri, 9am-6pm)

CURRENT ACCOUNT

01-1-905740-9

Date	Description	Deposit	Withdrawal	SGD Balance
31 Oct	BALANCE FROM PREVIOUS STATEMENT			22,152.70
01 Nov	FALL BELOW FEE		50.00	22,102.70
	FAST(RENT)	1,800.00		23,902.70
	MERANO KRESTA ISABEL GERANEO RENT FOR THE MONTH			
	-			
	FAST(RENT)	1,500.00		25,402.70
	THE FORGE LLP EBGPP91101398158			
	-			
	FAST(RENT)	1,700.00		27,102.70
	ASLARONA KARINA JUNE TUASON NOV RENTAL			
	-			
	SG2BT19110100585	900.00		28,002.70
	IBANKING TRF FROM 4209821178 RENTNOV2019			
	FAST(OTHR)	1,000.00		29,002.70
	SINGH VIVEK KUMAR TRANSFER			
	-			
	FAST(RENT)	1,750.00		30,752.70
	LI JIA QI RENT			
	-			
	FAST(OTHR)	1,000.00		31,752.70
	AVTAR SINGH TRANSFER			
	-			
	FAST(RENT)	1,800.00		33,552.70
	CHOMA MARTIN MCHOMA			
	-			
	FAST(OTHR)	1,400.00		34,952.70
	GRAVA MARITESS BANES TRANSFER			
	-			
	SSG14574C00011631PI9SGMRSHCA01266 INDEX0149015358		450.00	34,502.70
	IBFTBEXPP19SGMRSHCA01266			
	SSG14574C00011641PI9SGMRSHCA01265		3,000.00	31,502.70
	M OCBC629806837001			
	IBFTBEXPP19SGMRSHCA01265			
	SSG14574C00011651PI9SGMRSHCA01267		6,300.00	25,202.70
	SHAMSUNNISHA5151009478			
	IBFTBEXPP19SGMRSHCA01267			
	FAST(OTHR)	1,100.00		26,302.70
	CHUA KOK KIONG JERRY OTHER A958			
	-			
	FAST(OTHR)	1,450.00		27,752.70
	AHMED MOHAMMED MOHAMMED HAMADASHALA TRANSFER			
	-			
	To be continued...			

Ling Jia Q
Emp ID: 35616

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This statement serves as a tax invoice for Goods and Services Tax purposes in Singapore. GST Group Registration No.: MR-8500053-0.

Statement of Account

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
01 Nov	FAST(RENT) GREGORY KEVIN ANDREW RENT -	1,250.00		29,002.70
	FAST(RENT) DSA JOSEPH DOLPHY NOVEMBER -	1,500.00		30,502.70
	LOAN REPAYMENT 30494885 FAST(RENT) LEOW YEN YONG LYY -	1,500.00	9,714.79	20,787.91
				22,287.91
02 Nov	FAST(OTHR) YEO SIEW CHOO PETER -	750.00		23,037.91
	FAST(OTHR) BUBONG NAJIB MUSA TRANSFER -	800.00		23,837.91
	SSG14574C00011661PI9SGMRSHCA01268 LIM GHIM CHANG0794040001 IBFTBEXPPI9SGMRSHCA01268 FAST(RENT) MOSTAFA FATHY ABDELNAEIM ZEDAN NOVEMBER -		3,852.00	19,985.91
		1,600.00		21,585.91
	FAST(OTHR) SINGH VIVEK KUMAR TRANSFER -	800.00		22,385.91
	FAST(RENT) FRANCIS JAMES EDWARD THOMAS RENT NOVEMBER 2019 - U -	1,700.00		24,085.91
04 Nov	FAST(OTHR) LIM CHUN JYE TRANSFER VALUE DATE AS OF 03 NOV SSG14574C00011671PI9SGMRSHCA01269 TAN LAY KEOW5318011490 IBFTBEXPPI9SGMRSHCA01269 VALUE DATE AS OF 03 NOV FAST(OTHR) WANG, YINYIN OCBC-FP EAST V VALUE DATE AS OF 03 NOV FAST(OTHR) MARIA LUISA ARANETA MACASAET TRANSFER VALUE DATE AS OF 03 NOV UOB 011777 (SGD) VALUE DATE AS OF 05 NOV FAST(OTHR) WONG SZE THENG TRANSFER -	1,300.00		25,385.91
			6,700.00	18,685.91
		1,200.00		19,885.91
		1,500.00		21,385.91
		1,550.00		22,935.91
		1,000.00		23,935.91
			4,000.00	19,935.91
			1,450.00	18,485.91
			9,000.00	9,485.91
			1,500.00	7,985.91
	To be continued...			

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CURRENT ACCOUNT

01-1-905740-9

Date	Description	Deposit	Withdrawal	SGD Balance
05 Nov	FAST(RENT) PAUL JITADITYA KISHORE TRANSFER -	1,400.00		9,385.91
	FAST(OTHR) ROUTA SOUMYA RANJAN TRANSFER -	1,500.00		10,885.91
	FAST(OTHR) NUR AISAH BINTE MOHAMED RAFI TRANSFER -	1,200.00		12,085.91
	CLEARING CHEQUE 486716		5,100.00	6,985.91
06 Nov	FAST(RENT) HNG HUI WEN NOV RENT (5 LOR ONG LY -	1,300.00		8,285.91
07 Nov	FAST(RENT) JAYAPRAKASH RAJESH SHARMA TRANSFER -	1,300.00		9,585.91
	FAST(OTHR) SURIA MARK JOSEPH SANGCAP TRANSFER -	1,300.00		10,885.91
	SSG14574C00011681PI9SGMRSHCA01270 TIAN KWEK ONN3553005424 IBFTBEXPPI9SGMRSHCA01270		1,550.00	9,335.91
	FAST(OTHR) MIGALBIO MARLON PALANCA TRANSFER -	2,000.00		11,335.91
	FAST(RENT) RAMOS CAROL JEAN ROASA TRANSFER -	1,200.00		12,535.91
08 Nov	FAST(RENT) VEERAMANI SANKAR RENT FOR NOV2019 -	1,350.00		13,885.91
	SSG14574C00011691PI9SGMRSHCA01271 THE METHODIST CHURCH IN SINGAPORE00 IBFTBEXPPI9SGMRSHCA01271 63 WISHART ROAD		7,500.00	6,385.91
	FAST(RENT) ALAN JOSE AGRA REYES FR CITIBANK -	1,680.00		8,065.91
	CLEARING CHEQUE 486717		5,912.00	2,153.91
09 Nov	FAST(RENT) CATAPANG LORNA HERNANDEZ HOUSE RENT FOR NOV 201 -	1,400.00		3,553.91
11 Nov	FAST(OTHR) PARUSAPPULI SILAMBARASAN TRANSFER VALUE DATE AS OF 10 NOV	1,100.00		4,653.91
	FAST(OTHR) MURUGESAN VINOTHKUMAR NOV19 RENT FOR UNIT 30 VALUE DATE AS OF 10 NOV	1,000.00		5,653.91
	FAST(RENT) KUNNATH SREEJITH RENT14NOVTO13DEC -	1,200.00		6,853.91
	To be continued...			

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
11 Nov	FAST(RENT) SIVANATHAN LISHAN RENT - SSG14574C00011701PI9SGMRSHCA01272 ANNE TAN121207214 IBFTBEXPPI9SGMRSHCA01272 FAST(OTHR) HO WING HANG 2 DUBLIN ROAD, #04-03 - FAST(OTHR) YAP POH LIN OCBC-PEOPLE'S PARK CTR - SSG14574C00011711PI9SGMRSHCA01274 MICHEL DO593137722001 IBFTBEXPPI9SGMRSHCA01274	1,900.00	7,500.00	8,753.91 1,253.91
12 Nov	FAST(RENT) SINGHNARULA KRISDA TRANSFER - CLEARING CHEQUE 486718	1,500.00		5,309.91
13 Nov	FAST(RENT) SHAMA MUMTAZ PASIRVIEW PRK-SHAMA -	1,700.00	2,550.00	2,759.91 4,459.91
15 Nov	SG2BT19111500838 IBANKING TRF FROM 5709691808 RENTAL FAST(RENT) INDERJEET KAUR TRANSFER - FAST(OTHR) YVONNE LOW MAY LYNN 306A LAVENDER STREET -	1,300.00 1,300.00 1,500.00		5,759.91 7,059.91 8,559.91
16 Nov	FAST(RENT) NELSON PORTILLO FR CITIBANK - FAST(RENT) SACHWANI PUSHK KUMAR TRANSFER FOR RENT OF T -	1,300.00 1,500.00		9,859.91 11,359.91
18 Nov	SSG14574C00011721PI9SGMRSHCA01278 M OCBC629806837001 IBFTBEXPPI9SGMRSHCA01278 VALUE DATE AS OF 17 NOV SSG14574C00011731PI9SGMRSHCA01277 THE METHODIST CHURCH IN SINGAPORE00 IBFTBEXPPI9SGMRSHCA01277 VALUE DATE AS OF 17 NOV FAST(OTHR) SER HONG SENG OTHER A494 VALUE DATE AS OF 17 NOV SSG14574C00011741PI9SGMRSHCA01280 PRABA274150882 IBFTBEXPPI9SGMRSHCA01280 SSG14574C00011751PI9SGMRSHCA01279 M OCBC629806837001 IBFTBEXPPI9SGMRSHCA01279 To be continued...	1,550.00	1,000.00 2,219.19 3,650.00 5,100.00	10,359.91 8,140.72 9,690.72 6,040.72 940.72

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
18 Nov	FAST(RENT) ANULAK NICOLSON RENTAL	1,500.00		2,440.72
20 Nov	FAST(OTHR) YU TIANYUAN OTHER	1,450.00		3,890.72
	FAST(OTHR) DEVANATH N NADDAN TRANSFER	1,000.00		4,890.72
	DBS 000103 (SGD) VALUE DATE AS OF 21 NOV	9,000.00		13,890.72
21 Nov	FAST(OTHR) HAIDER HINA TRANSFER	1,500.00		15,390.72
	FAST(RENT) GREGORY KEVIN ANDREW COMMISSION TO AGENT	416.00		15,806.72
	FAST(RENT) JEANNY PUTRI HALIMAN NOV/DEC'19 #2001	1,200.00		17,006.72
22 Nov	FAST(OTHR) VARMA VIGHNESH TRANSFER RENT	1,850.00		18,856.72
	FAST(IVPT) XIAO, XIAOWA TRANSFER	1,650.00		20,506.72
	FAST(RENT) KARANPURIA RASHI RENT FOR DECEMBER	1,300.00		21,806.72
23 Nov	SSG14574C00011761PI9SGMRSHCA01285 LIM GHIM CHANG103574722 IBFTBEXPP19SGMRSHCA01285		4,200.00	17,606.72
	FAST(RENT) LEE SHIN YING 296A RON N SARAH	1,250.00		18,856.72
25 Nov	FAST(RENT) DUTTA TARUN FOR THE MONTH OF DECEM VALUE DATE AS OF 24 NOV	1,000.00		19,856.72
	FAST(OTHR) PASUPULETI VAMSI KRISHNA INVOICE - NOV2019	1,380.00		21,236.72
	FAST(RENT) PRABHAKAR KARAN NOVNDCE	1,600.00		22,836.72
	FAST(RENT) RAWAT DIKESH TRANSFER	1,000.00		23,836.72
	CASH DEPOSIT CLEARING CHEQUE 486719	1,300.00		25,136.72
	To be continued...		5,500.00	19,636.72

SCBSL COM.LH 07/13

Statement of Account

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
26 Nov	FAST(RENT) PEDRIETA STAN LEO BRIAN HORDE RENT FOR NOV 28 DEC 28 - SSG14574C00011771PI9SGMRSHCA01288 HYUNTAE KIM0200176679 IBFTBEXPPI9SGMRSHCA01288 SSG14574C00011781PI9SGMRSHCA01289 LIM GHIM CHANG103574722 IBFTBEXPPI9SGMRSHCA01289 FAST(OTHR) WONG JIE MENG RENT DEC 2019 -	1,200.00	775.00	20,836.72 20,061.72
28 Nov	FAST(RENT) WACHARAWIPAK PANINEE DEC 2019 -	1,150.00	1,800.00	20,911.72 18,261.72
29 Nov	FAST(RENT) GUNAVEL PONRAJ TRANSFER - FAST(RENT) LAW SIU CHUN LAWRENCE LAW - FAST(OTHR) SINHA RISHABH RENT 2007 - FAST(OTHR) LOW EE LIAN 63 WISHART ROAD STUDIO - FAST(OTHR) GUNAVEL PONRAJ TRANSFER -	1,000.00 1,600.00 1,400.00 1,000.00 600.00		21,911.72 23,511.72 24,911.72 25,911.72 26,511.72
30 Nov	FAST(OTHR) LIM GHIM CHANG TRANSFER - FAST(RENT) THUREIN AUNG DEPOSIT FOR RM 101 AT - FAST(RENT) LI JIA QI RENT FOR 304 - FAST(RENT) SIN SZE YARN RENTAL - FAST(OTHR) BINDRA INDERPAL SINGH TRANSFER FOR DEC RENT - SSG14574C00011791PI9SGMRSHCA01290 GAN TJOEN SENG1013069919 IBFTBEXPPI9SGMRSHCA01290 FAST(OTHR) DIANA WONG LI YU TRANSFER - To be continued...	5,000.00 1,200.00 1,750.00 1,650.00 1,500.00 1,000.00	7,160.00	31,511.72 32,711.72 34,461.72 36,111.72 37,611.72 30,451.72 31,451.72

Statement of Account

Statement Date : 30 Nov 2019

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CURRENT ACCOUNT

01-1-905740-9

Date	Description	Deposit	Withdrawal	SGD Balance
30 Nov	FAST(OTHR) MARIA LUISA ARANETA MACASAET TRANSFER	1,500.00		32,951.72
	- FAST(OTHR) CHUA KOK KIONG JERRY OTHER A958	100.00		33,051.72
	- FAST(OTHR) CHUA KOK KIONG JERRY OTHER A958	1,000.00		34,051.72
	- FAST(RENT) AMARJIT KAUR D/O SUCHA SINGH AVTAR DEC 19	1,000.00		35,051.72
	- FAST(OTHR) SINGH VIVEK KUMAR TRANSFER	1,000.00		36,051.72
30 Nov	CLOSING BALANCE	122,376.00	108,476.98	36,051.72

* WITH EFFECT FROM 02 OCT 01, OUR SGD PRIME LENDING RATE 5.750% PER ANNUM *

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Ling Jia Qi
Emp ID: 35616

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Statement of Account



M/S MRS HOSPITALITY CONSULTANTS PTE.
LTD.
298A LAVENDER STREET
SINGAPORE 338809

006627



Statement Date : 31 Dec 2019

Page : 1 of 7

Branch: BATTERY ROAD BRANCH

Priority Banking - (+65) 6846 8000 (24-hour)

Personal Banking - (+65) 6747 7000 (24-hour)

Business Banking - (+65) 6743 3000 (Mon-Fri, 9am-6pm)

Commercial Banking - (+65) 6245 8811 (Mon-Fri, 9am-6pm)

Corporate and Institutional Banking - (+65) 6876 0888 (Mon-Fri, 9am-6pm)

CURRENT ACCOUNT

01-1-905740-9

Date	Description	Deposit	Withdrawal	SGD Balance
30 Nov	BALANCE FROM PREVIOUS STATEMENT			36,051.72
02 Dec	FAST(RENT) AGARWAL CHANDAN KUMAR RENT FOR DEC VALUE DATE AS OF 01 DEC	1,300.00		37,351.72
	FAST(RENT) THE FORGE LLP EBGPP91201565485 VALUE DATE AS OF 01 DEC	1,500.00		38,851.72
	FAST(OTHR) SCHMICKL SILKE TRANSFER VALUE DATE AS OF 01 DEC	1,500.00		40,351.72
	FAST(OTHR) SINGH VIVEK KUMAR TRANSFER VALUE DATE AS OF 01 DEC	800.00		41,151.72
	FAST(OTHR) CHOMA MARTIN RENT VALUE DATE AS OF 01 DEC	1,800.00		42,951.72
	FAST(OTHR) MRIZ SIDAH TRANSFER VALUE DATE AS OF 01 DEC	1,700.00		44,651.72
	SG2BT19120103825 IBANKING TRF FROM 4209821178 RENTDEC2019 VALUE DATE AS OF 01 DEC	900.00		45,551.72
	FAST(RENT) KHARE SHUBHAM HARI RENT FOR DEC 2019 VALUE DATE AS OF 01 DEC	2,000.00		47,551.72
	FAST(OTHR) ASLARONA KARINA JUNE TUASON DEC RENTAL VALUE DATE AS OF 01 DEC	1,700.00		49,251.72
	FAST(OTHR) GRAVA MARITESS BANES TRANSFER	1,400.00		50,651.72
	- SSG14574C00011801PI9SGMRSHCA01291 QUINCY AGT058715131 IBFTBEXPPI9SGMRSHCA01291		5,085.00	45,566.72
	FAST(OTHR) AHMED MOHAMMED MOHAMMED HAMADASHALA TRANSFER	1,450.00		47,016.72
	- LOAN REPAYMENT 30494885 FAST(OTHR) BUBONG NAJIB MUSA TRANSFER	800.00	9,614.79	37,401.93
03 Dec	- SSG14574C00011811PI9SGMRSHCA01292 SHAMSUNNISHA5151009478 IBFTBEXPPI9SGMRSHCA01292 To be continued...		6,300.00	31,901.93

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Ling Jia Qi
Emp ID: 35616

This statement serves as a tax invoice for Goods and Services Tax purposes in Singapore. GST Group Registration No. MR-8500053-0.

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Statement of Account

Statement Date : 31 Dec 2019

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CURRENT ACCOUNT

01-1-905740-9

Date	Description	Deposit	Withdrawal	SGD Balance
03 Dec	FAST(RENT) PAUL JITADITYA KISHORE TRANSFER -	1,400.00		33,301.93
	UOB 011780 (SGD) VALUE DATE AS OF 04 DEC SSG14574C00011821PI9SGMRSHCA01294 DATTA108547642 IBFTBEXPPPI9SGMRSHCA01294	1,550.00		34,851.93
	FAST(OTHR) YEO SIEW CHOO TRANSFER -	850.00	667.00	34,184.93
	FAST(OTHR) LIM CHUN JYE JJ -	1,300.00		35,034.93
04 Dec	FAST(RENT) VEERAMANI SANKAR DEC2019 RENT -	1,350.00		36,334.93
	FAST(RENT) ROUTA SOUMYA RANJAN TRANSFER -	1,500.00		37,684.93
	FAST(OTHR) WANG, YINYIN OCBC-OUE DOWNTOWN -	1,200.00		39,184.93
	SSG14574C0001183-00001 PI9SGMRSHCA01295 STS FAST(OTHR) MIGALBIO MARLON PALANCA TRANSFER -	1,000.00	4,380.00	40,384.93
	OCBC 707044 (SGD) VALUE DATE AS OF 05 DEC FAST(RENT)	1,200.00		36,004.93
	MOSTAFA FATHY ABDELNAEIM ZEDAN DECEMBER -	1,600.00		37,004.93
	FAST(RENT) FRANCIS JAMES EDWARD THOMAS RENT DECEMBER 2019 -	1,700.00		38,204.93
	SSG14574C00011841PI9SGMRSHCA01296 INDEX0149015358 IBFTBEXPPPI9SGMRSHCA01296		450.00	39,804.93
05 Dec	FAST(OTHR) SURIA MARK JOSEPH SANGCAP TRANSFER -	1,300.00		41,504.93
	SSG14574C00011851PI9SGMRSHCA01297 JAGUAR ENGINEERING0250144775 IBFTBEXPPPI9SGMRSHCA01297		25,000.00	41,054.93
	SSG14574C00011861PI9SGMRSHCA01299 TIAN KWEK ONN3553005424 IBFTBEXPPPI9SGMRSHCA01299		1,550.00	42,354.93
	DBS 000186 (SGD) VALUE DATE AS OF 06 DEC SG2BT19120501915	5,000.00		17,354.93
	IBANKING TRF FROM 5709691808 DEC RENTAL CLEARING CHEQUE 486721 To be continued...	1,300.00	5,100.00	15,804.93
				20,804.93
				22,104.93
				17,004.93

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Statement of Account

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CURRENT ACCOUNT

01-1-905740-9

Date	Description	Deposit	Withdrawal	SGD Balance
05 Dec	FAST(RENT) JAYAPRAKASH RAJESH SHARMA TRANSFER -	1,300.00		18,304.93
06 Dec	FAST(OTHR) NUR AISAH BINTE MOHAMED RAFI TRANSFER -	1,200.00		19,504.93
	FAST(OTHR) JOSHI RAGHAVENDRA R RENT DEC 2019 -	1,600.00		21,104.93
	FAST(OTHR) WONG SZE THENG TRANSFER -	1,000.00		22,104.93
07 Dec	SSG14574C00011871PI9SGMRSHCA01300 THE METHODIST CHURCH IN SINGAPORE00 IBFTBEXPPI9SGMRSHCA01300 63 WISHART ROAD FAST(RENT) HNG HUI WEN DEC RENT(LORONGLYE W B -		7,500.00	14,604.93
	FAST(RENT) HNG HUI WEN DEC RENT(LORONGLYE W B -	1,300.00		15,904.93
09 Dec	FAST(OTHR) LIM GHIM CHANG TRANSFER VALUE DATE AS OF 08 DEC SSG14574C00011881PI9SGMRSHCA01301 TAN LAY KEOW5318011490 IBFTBEXPPI9SGMRSHCA01301 VALUE DATE AS OF 08 DEC FAST(RENT) RAMOS CAROL JEAN ROASA TRANSFER VALUE DATE AS OF 08 DEC FAST(OTHR) CATAPANG LORNA HERNANDEZ DEC 2019 RENT - LORNA -	1,500.00		17,404.93
	FAST(OTHR) LIM GHIM CHANG TRANSFER VALUE DATE AS OF 08 DEC SSG14574C00011881PI9SGMRSHCA01301 TAN LAY KEOW5318011490 IBFTBEXPPI9SGMRSHCA01301 VALUE DATE AS OF 08 DEC FAST(RENT) RAMOS CAROL JEAN ROASA TRANSFER VALUE DATE AS OF 08 DEC FAST(OTHR) CATAPANG LORNA HERNANDEZ DEC 2019 RENT - LORNA -		6,700.00	10,704.93
	FAST(RENT) RAMOS CAROL JEAN ROASA TRANSFER VALUE DATE AS OF 08 DEC FAST(OTHR) CATAPANG LORNA HERNANDEZ DEC 2019 RENT - LORNA -	1,200.00		11,904.93
	FAST(OTHR) CATAPANG LORNA HERNANDEZ DEC 2019 RENT - LORNA -	1,400.00		13,304.93
	FAST(RENT) MURUGESAN VINOTHKUMAR DEC19 RENT FOR UNIT 30 -	1,000.00		14,304.93
	FAST(OTHR) LIM GHIM CHANG TRANSFER -	1,000.00		15,304.93
	FAST(RENT) LEOW YEN YONG RENT -	1,500.00		16,804.93
	SSG14574C00011891PI9SGMRSHCA01304 NELSON0069065691 IBFTBEXPPI9SGMRSHCA01304		2,000.00	14,804.93
10 Dec	FAST(OTHR) LAZARO PHILIP TRANSFER -	1,200.00		16,004.93
	FAST(OTHR) PARUSAPPULI SILAMBARASAN TRANSFER -	1,100.00		17,104.93
	To be continued...			

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Date	Description	Deposit	Withdrawal	SGD Balance
10 Dec	FAST(OTHR) YAP POH LIN OCBC-ION ORCHARD BR -	1,800.00		18,904.93
11 Dec	FAST(RENT) SIVANATHAN LISHAN RENT -	1,900.00		20,804.93
12 Dec	FAST(RENT) SINGHNARULA KRISDA TRANSFER -	1,500.00		22,304.93
	CLEARING CHEQUE 486720		1,700.00	20,604.93
13 Dec	FAST(RENT) HO WING HANG RENT A127 -	1,700.00		22,304.93
	UOB 499064 (SGD) VALUE DATE AS OF 16 DEC	2,900.00		25,204.93
	FAST(OTHR) SER HONG SENG ONAN-264XDEC19 -	1,550.00		26,754.93
14 Dec	FAST(RENT) KUNNATH SREEJITH RENT14DECTO13JAN -	1,200.00		27,954.93
16 Dec	FAST(OTHR) LIM GHIM CHANG TRANSFER VALUE DATE AS OF 15 DEC	2,200.00		30,154.93
	CDM CASH DEP-SCB VALUE DATE AS OF 15 DEC	3,900.00		34,054.93
	FAST(RENT) INDERJEET KAUR TRANSFER VALUE DATE AS OF 15 DEC	1,300.00		35,354.93
	FAST(RENT) SHAMA MUMTAZ SHAMA-PASIRVIEW PRK -	1,700.00		37,054.93
	FAST(OTHR) DEVANATH N NADDAN JAN 2020 -	1,000.00		38,054.93
	FAST(RENT) MARCUS TAN CHIAN HAN/ YVONNE LOW MA 306A LAVENDER STREET -	1,500.00		39,554.93
	FAST(RENT) NELSON PORTILLO FR CITIBANK -	1,300.00		40,854.93
	HSBCL 340253 (SGD) VALUE DATE AS OF 17 DEC	1,200.00		42,054.93
	DBS 615156 (SGD) VALUE DATE AS OF 17 DEC	1,600.00		43,654.93
	CLEARING CHEQUE 486722		25,680.00	17,974.93
17 Dec	SSG14574C00011901P19SGMRSHCA01305 M OCBC629806837001 IBFTBEXP19SGMRSHCA01305		4,000.00	13,974.93
18 Dec	FAST(RENT) ANULAK NICOLSON RENT -	1,500.00		15,474.93
	To be continued...			

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
19 Dec	SSG14574C00011911PI9SGMRSHCA01306 PRABA274150882 IBFTBEXPP19SGMRSHCA01306 RHB 787353 (SGD) VALUE DATE AS OF 20 DEC FAST(OTHR) LIM GHIM CHANG TRANSFER	9,000.00 1,700.00	2,800.00	12,674.93 21,674.93 23,374.93
20 Dec	FAST(RENT) HAIDER HINA RENT - FAST(OTHR) YU TIANYUAN OTHER - SSG14574C00011921PI9SGMRSHCA01307 THE METHODIST CHURCH IN SINGAPORE00 IBFTBEXPP19SGMRSHCA01307 63 WISHART ROAD SSG14574C00011931PI9SGMRSHCA01308 THE METHODIST CHURCH IN SINGAPORE00 IBFTBEXPP19SGMRSHCA01308 63 WISHART ROAD	1,500.00 1,450.00	2,677.96 340.99	24,874.93 26,324.93 23,646.97 23,305.98
21 Dec	SSG14574C00011941PI9SGMRSHCA01309 ANNE TAN121207214 IBFTBEXPP19SGMRSHCA01309 FAST(RENT) JEANNY PUTRI HALIMAN RM2001 - FAST(RENT) RAWAT DIKESH TRANSFER - FAST(RENT) LIM CHUN JYE JAN2020 -	1,200.00 1,000.00 1,300.00	7,500.00	15,805.98 17,005.98 18,005.98 19,305.98
23 Dec	FAST(IVPT) XIAO, XIAOWA TRANSFER VALUE DATE AS OF 22 DEC FAST(OTHR) KARANPURIA RASHI RENT FOR JAN 2020 VALUE DATE AS OF 22 DEC FAST(RENT) PRABHAKAR KARAN DECJAN - CLEARING CHEQUE 486723	1,650.00 1,300.00 1,600.00		20,955.98 22,255.98 23,855.98
24 Dec	FAST(RENT) DUTTA TARUN TRANSFER RENT FOR JAN - FAST(RENT) LEE SHIN YING 296A RON N SARAH -	1,000.00 1,250.00	1,500.00	22,355.98 23,355.98 24,605.98
26 Dec	FAST(RENT) BINDRA INDERPAL SINGH RENT FOR JAN2020 VALUE DATE AS OF 25 DEC To be continued...	1,500.00		26,105.98

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Date	Description	Deposit	Withdrawal	SGD Balance
26 Dec	FAST(RENT) MERANO KRESTA ISABEL GERANEO KM -	3,600.00		29,705.98
	FAST(OTHR) DIANA WONG LI YU TRANSFER -	1,000.00		30,705.98
	CASH DEPOSIT	1,300.00		32,005.98
27 Dec	FAST(OTHR) SINGH VIVEK KUMAR TRANSFER -	1,000.00		33,005.98
28 Dec	FAST(OTHR) SINGH VIVEK KUMAR TRANSFER -	800.00		33,805.98
	FAST(OTHR) VARMA VIGHNESH TRANSFER -	1,850.00		35,655.98
	FAST(RENT) WACHARAWIPAK PANINEE JAN 2020 -	1,150.00		36,805.98
30 Dec	FAST(RENT) SINHA RISHABH RENT 2007 VALUE DATE AS OF 29 DEC FAST(RENT) LAW SIU CHUN LAWRENCE LAW -	1,400.00		38,205.98
	SSG14574C00011951PI9SGMRSHCA01310 GAN TJOEN SENG1013069919 IBFTBEXPP19SGMRSHCA01310 FAST(OTHR) SCHMICKL SILKE TRANSFER -	1,600.00	7,160.00	39,805.98
	FAST(RENT) LI JIA QI RENT FOR 304 -	1,500.00		32,645.98
	FAST(OTHR) WONG SZE THENG TRANSFER -	1,750.00		34,145.98
	CLEARING CHEQUE 486726 CLEARING CHEQUE 486725	1,000.00	6,000.00	35,895.98
31 Dec	FAST(RENT) THE FORGE LLP EBGPP91231738873 -	1,500.00	1,200.00	29,695.98
	FAST(OTHR) MARIA LUISA ARANETA MACASAET TRANSFER -	1,500.00		31,195.98
	FAST(RENT) AGARWAL CHANDAN KUMAR RENT FOR JAN -	1,300.00		32,695.98
	To be continued...			33,995.98

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Date	Description	Deposit	Withdrawal	SGD Balance
31 Dec	FAST(OTHR) LOW EE LIAN 63 WISHART ROAD STUDIO	1,000.00		34,995.98
31 Dec	CLOSING BALANCE	133,850.00	134,905.74	34,995.98

* WITH EFFECT FROM 02 OCT 01, OUR SGD PRIME LENDING RATE 5.750% PER ANNUM *

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.



Ling Jia Qi
Emp ID: 35616

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Statement of Account



M/S MRS HOSPITALITY CONSULTANTS PTE.
LTD.
298A LAVENDER STREET
SINGAPORE 338809

006063



Statement Date : 31 Jan 2020

Page : 1 of 6

Branch: BATTERY ROAD BRANCH

Priority Banking - (+65) 6846 8000 (24-hour)

Personal Banking - (+65) 6747 7000 (24-hour)

Business Banking - (+65) 6743 3000 (Mon-Fri, 9am-6pm)

Commercial Banking - (+65) 6245 8811 (Mon-Fri, 9am-6pm)

Corporate and Institutional Banking - (+65) 6876 0888 (Mon-Fri, 9am-6pm)

CURRENT ACCOUNT

01-1-905740-9

Date	Description	Deposit	Withdrawal	SGD Balance
31 Dec	BALANCE FROM PREVIOUS STATEMENT			34,995.98
02 Jan	FAST(OTHR) AVTAR SINGH TRANSFER VALUE DATE AS OF 01 JAN	200.00		35,195.98
	FAST(OTHR) AHMED MOHAMMED MOHAMMED HAMADASHALA TRANSFER VALUE DATE AS OF 01 JAN	1,450.00		36,645.98
	FAST(OTHR) CHOMA MARTIN TRANSFER VALUE DATE AS OF 01 JAN	1,800.00		38,445.98
	FAST(OTHR) PAUL JITADITYA KISHORE TRANSFER VALUE DATE AS OF 01 JAN	1,400.00		39,845.98
	FAST(OTHR) CHUA KOK KIONG JERRY OTHER A292 VALUE DATE AS OF 01 JAN	1,100.00		40,945.98
	FAST(OTHR) ASLARONA KARINA JUNE TUASON JAN2020 RENTAL	1,700.00		42,645.98
	- SG2BT20010200388 IBANKING TRF FROM 4209821178 JAN2020 RENT	900.00		43,545.98
	FAST(OTHR) BUBONG NAJIB MUSA TRANSFER	800.00		44,345.98
	- FAST(RENT) MRIZ SIDAH MS	1,700.00		46,045.98
	- FAST(OTHR) GRAVA MARITESS BANES TRANSFER	1,400.00		47,445.98
	- FAST(RENT) GUNAVEL PONRAJ TRANSFER	1,600.00		49,045.98
	- FAST(OTHR) JOSHI RAGHAVENDRA R JAN 2020 RENT	1,600.00		50,645.98
	- DBS 000185 (SGD) VALUE DATE AS OF 03 JAN LOAN REPAYMENT 30494885	5,000.00		55,645.98
	CLEARING CHEQUE 486727		9,614.79	46,031.19
	CLEARING CHEQUE 486724		1,196.00	44,835.19
	To be continued...		389.00	44,446.19

Ling Jia Qi
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Standard Chartered Bank (Singapore) Limited | Reg. No. 201224747C | GST Group Reg. No. MR-8500053-0 |
Reg. Add. 6 Marina Boulevard, #27-01, Marina Bay Financial Centre, Singapore 018981

Statement of Account

Statement Date : 31 Jan 2020

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CURRENT ACCOUNT

01-1-905740-9

Date	Description	Deposit	Withdrawal	SGD Balance
03 Jan	FAST(OTHR) JOSHI RAGHAVENDRA R RENT FOR JAN 2020 - UOB 011782 (SGD) VALUE DATE AS OF 06 JAN SSG14574C00011961PI9SGMRSHCA01311 JAGUAR ENGINEERING0250144775 IBFTBEXPPI9SGMRSHCA01311 FAST(RENT) KHARE SHUBHAM HARI RENT FOR JAN 2020 -	1,600.00 1,550.00 2,000.00	 25,000.00	46,046.19 47,596.19 22,596.19 24,596.19
04 Jan	FAST(OTHR) LIM GHIM CHANG TRANSFER -	3,000.00		27,596.19
06 Jan	FAST(RENT) ROUTA SOUMYA RANJAN TRANSFER RENT SOUMYA VALUE DATE AS OF 05 JAN SG2BT20010501126 IBANKING TRF FROM 5709691808 JAN 2019 RENTAL VALUE DATE AS OF 05 JAN SSG14574C00011971PI9SGMRSHCA01313 TAN LAY KEOW5318011490 IBFTBEXPPI9SGMRSHCA01313 SSG14574C00011981PI9SGMRSHCA01312 SHAMSUNNISHA5151009478 IBFTBEXPPI9SGMRSHCA01312 FAST(OTHR) YEO SIEW CHOO PETER - FAST(OTHR) NUR AISAH BINTE MOHAMED RAFI TRANSFER -	1,500.00 1,300.00 550.00 1,200.00	 6,700.00 6,300.00	29,096.19 30,396.19 23,696.19 17,396.19 17,946.19 19,146.19
07 Jan	FAST(RENT) LEOW YEN YONG TRANSFER - FAST(RENT) FRANCIS JAMES EDWARD THOMAS RENT JANUARY 2020 - FAST(RENT) VEERAMANI SANKAR RENT JAN 2020 - FAST(OTHR) SURIA MARK JOSEPH SANGCAP TRANSFER - SSG14574C00011991PI9SGMRSHCA01314 LIM GHIM CHANG0794040001 IBFTBEXPPI9SGMRSHCA01314 DBS 301130 (SGD) VALUE DATE AS OF 08 JAN	1,500.00 1,700.00 1,350.00 1,300.00	 8,000.00	20,646.19 22,346.19 23,696.19 24,996.19 16,996.19 18,296.19
08 Jan	FAST(RENT) JAYAPRAKASH RAJESH SHARMA TRANSFER - CDM CASH DEP-SCB 9977881234567898/1/6540 To be continued...	1,300.00 1,050.00		19,596.19 20,646.19

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
08 Jan	FAST(RENT) CATAPANG LORNA HERNANDEZ JAN 2020 LAST RENT -	1,400.00		22,046.19
	FAST(OTHR) LIM GHIM CHANG TRANSFER -	3,200.00		25,246.19
	DBS 301017 (SGD) VALUE DATE AS OF 09 JAN FAST(RENT) MIGALBIO MARLON PALANCA MARLON RENT FEE -	1,600.00 1,000.00		26,846.19 27,846.19
09 Jan	FAST(RENT) RAMOS CAROL JEAN ROASA TRANSFER -	1,200.00		29,046.19
	SSG14574C00012001PI9SGMRSHCA01315 THE METHODIST CHURCH IN SINGAPORE00 IBFTBEXPPI9SGMRSHCA01315 63 WISHART ROAD FAST(OTHR) AVTAR SINGH TRANSFER -		7,500.00	21,546.19
	FAST(OTHR) AVTAR SINGH TRANSFER -	1,000.00		22,546.19
10 Jan	FAST(OTHR) PARUSAPPULI SILAMBARASAN RENT -	1,100.00		23,646.19
	SSG14574C00012011PI9SGMRSHCA01316 INDEX0149015358 IBFTBEXPPI9SGMRSHCA01316 FAST(OTHR) LIM GHIM CHANG TRANSFER -		520.00	23,126.19
	CLEARING CHEQUE 486729 FAST(OTHR) MURUGESAN VINOTHKUMAR JAN2020 RENT FOR UNIT -	2,200.00 1,000.00		25,326.19 21,226.19
	FAST(OTHR) MURUGESAN VINOTHKUMAR JAN2020 RENT FOR UNIT -		5,100.00	20,226.19
11 Jan	FAST(RENT) SIVANATHAN LISHAN RENT -	1,900.00		23,126.19
	FAST(RENT) KUNNATH SREEJITH RENT14JANTO13FEB -	1,200.00		24,326.19
	FAST(OTHR) YAP POH LIN OCBC-ION ORCHARD BR -	1,800.00		26,126.19
13 Jan	SSG14574C00012021PI9SGMRSHCA01319 TIAN KWEK ONN3553005424 IBFTBEXPPI9SGMRSHCA01319 VALUE DATE AS OF 12 JAN FAST(RENT) SINGHNARULA KRISDA TRANSFER VALUE DATE AS OF 12 JAN FAST(OTHR) LIM GHIM CHANG TRANSFER VALUE DATE AS OF 12 JAN To be continued...	1,500.00 5,500.00	1,550.00	24,576.19 26,076.19 31,576.19

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
13 Jan	FAST(RENT) SIN SZE YARN RENTAL -	1,650.00		33,226.19
	FAST(OTHR) WANG, YINYIN OCBC-FP EAST V -	1,200.00		34,426.19
	FAST(RENT) HO WING HANG TRANSFER -	850.00		35,276.19
14 Jan	FAST(RENT) HNG HUI WEN JAN RENT(5 LORONGLYE W -	1,300.00		36,576.19
	FAST(RENT) MOSTAFA FATHY ABDELNAEIM ZEDAN JANUARY -	1,550.00		38,126.19
	SSG14574C00012031PI9SGMRSHCA01321 YUTARO KATO438082808 IBFTBEXPPI9SGMRSHCA01321 FAST(IVPT) LAZARO PHILIP TRANSFER -	1,200.00	1,500.00	36,626.19
	CLEARING CHEQUE 486730			
15 Jan	FAST(RENT) INDERJEET KAUR TRANSFER -	1,300.00	25,680.00	12,146.19
	FAST(RENT) MARCUS TAN CHIAN HAN/ YVONNE LOW MA 306A LAVENDER STREET -	1,500.00		14,946.19
	FAST(RENT) NELSON PORTILLO FR CITIBANK -	1,300.00		16,246.19
16 Jan	FAST(OTHR) MOSTAFA FATHY ABDELNAEIM ZEDAN STAMP OF DUTY -	24.00		16,270.19
	FAST(OTHR) LIM GHIM CHANG TRANSFER -	1,800.00		18,070.19
	IL10502001161865 SOLIFEX PTE. LTD. (FARRUKH IKRAM) SSG14574C00012041PI9SGMRSHCA01322 M OCBC629806837001 IBFTBEXPPI9SGMRSHCA01322	600.00		18,670.19
			7,000.00	11,670.19
17 Jan	FAST(OTHR) JEANNY PUTRI HALIMAN JAN/FEB RENT #2001 -	1,200.00		12,870.19
	FAST(RENT) SHAMA MUMTAZ SHAMA-PASIR VIEW K -	1,700.00		14,570.19
	To be continued...			

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Date	Description	Deposit	Withdrawal	SGD Balance
18 Jan	FAST(OTHR) HAIDER HINA TRANSFER	1,500.00		16,070.19
	-			
	FAST(OTHR) SER HONG SENG RENTAL ONAN 264 19JAN-	1,550.00		17,620.19
	-			
	FAST(RENT) ANULAK NICOLSON RENT	1,500.00		19,120.19
	-			
20 Jan	FAST(IVPT) XIAO, XIAOWA TRANSFER	1,650.00		20,770.19
	VALUE DATE AS OF 19 JAN			
	FAST(RENT) DEVANATH N NADDAN FEB 2020	1,000.00		21,770.19
	-			
	FAST(OTHR) YU TIANYUAN OTHER	1,450.00		23,220.19
	-			
	SSG14574C00012051PI9SGMRSHCA01323 THE METHODIST CHURCH IN SINGAPORE00 IBFTBEXPP19SGMRSHCA01323 63 WISHART ROAD		1,580.60	21,639.59
	FAST(OTHR) VARMA VIGHNESH TRANSFER	1,850.00		23,489.59
	-			
21 Jan	SSG14574C00012061PI9SGMRSHCA01324 PRABA274150882 IBFTBEXPP19SGMRSHCA01324		3,416.00	20,073.59
22 Jan	FAST(RENT) KARANPURIA RASHI RENT FOR FEB 20	1,300.00		21,373.59
	-			
	FAST(OTHR) RAWAT DIKESH TRANSFER	1,000.00		22,373.59
	-			
	FAST(OTHR) PRABHAKAR KARAN RENTAL FOR 25 JALAN JA	1,600.00		23,973.59
	-			
23 Jan	SSG14574C00012071PI9SGMRSHCA01325 ANNE TAN121207214 IBFTBEXPP19SGMRSHCA01325		7,500.00	16,473.59
	SG2BT20012302499 IBANKING TRF FROM 5709691808 FEB 2020 RENTAL	1,300.00		17,773.59
24 Jan	SSG14574C00012081PI9SGMRSHCA01326 QUINCY AGT058715131 IBFTBEXPP19SGMRSHCA01326		10,000.00	7,773.59
	RHB 787357 (SGD) VALUE DATE AS OF 28 JAN	10,000.00		17,773.59
	UOB 499079 (SGD) VALUE DATE AS OF 28 JAN	1,450.00		19,223.59
28 Jan	FAST(RENT) DUTTA TARUN TRANSFERING RENT FOR F VALUE DATE AS OF 25 JAN	1,000.00		20,223.59
	To be continued...			

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
28 Jan	FAST(RENT) WACHARAWIPAK PANINEE FEB 2020 VALUE DATE AS OF 26 JAN	1,150.00		21,373.59
	FAST(OTHR) DIANA WONG LI YU RENTER VALUE DATE AS OF 27 JAN	1,000.00		22,373.59
	FAST(OTHR) LIM GHIM CHANG TRANSFER	7,000.00		29,373.59
	CASH DEPOSIT	1,300.00		30,673.59
29 Jan	FAST(RENT) BINDRA INDERPAL SINGH RENT FOR FEB	1,500.00		32,173.59
30 Jan	FAST(OTHR) SINGH VIVEK KUMAR TRANSFER	1,000.00		33,173.59
	FAST(OTHR) LOW EE LIAN 63 WISHART ROAD STUDIO	1,000.00		34,173.59
	FAST(RENT) LEE SHIN YING 296A RON N SARAH	1,250.00		35,423.59
	FAST(OTHR) MARIA LUISA ARANETA MACASAET TRANSFER	1,500.00		36,923.59
31 Jan	FAST(RENT) LAW SIU CHUN LAWRENCE LAW	1,600.00		38,523.59
	SSG14574C00012091PI9SGMRSHCA01327 GAN TJOEN SENG1013069919 IBFTBEXPPPI9SGMRSHCA01327		7,160.00	31,363.59
	FAST(RENT) SIN SZE YARN TRANSFER	1,650.00		33,013.59
	FAST(RENT) MERANO KRESTA ISABEL GERANEO RENT	1,800.00		34,813.59
	FAST(OTHR) MRIZ SIDAH TRANSFER	1,700.00		36,513.59
	FAST(RENT) KHARE SHUBHAM HARI RENT FOR FEB 2020	2,000.00		38,513.59
31 Jan	CLOSING BALANCE	189,224.00	135,706.39	38,513.59

* WITH EFFECT FROM 02 OCT 01, OUR SGD PRIME LENDING RATE 5.750% PER ANNUM *

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

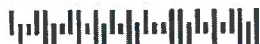
Ling Jia Qi
Emp ID: 35616

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Statement of Account

M/S MRS HOSPITALITY CONSULTANTS PTE.
LTD.
298A LAVENDER STREET
SINGAPORE 338809

006076



Statement Date : 29 Feb 2020

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Branch: BATTERY ROAD BRANCH
Priority Banking - (+65) 6846 8000 (24-hour)
Personal Banking - (+65) 6747 7000 (24-hour)
Business Banking - (+65) 6743 3000 (Mon-Fri, 9am-6pm)
Commercial Banking - (+65) 6245 8811 (Mon-Fri, 9am-6pm)
Corporate and Institutional Banking - (+65) 6876 0888 (Mon-Fri, 9am-6pm)

CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
31 Jan	BALANCE FROM PREVIOUS STATEMENT			38,513.59
01 Feb	FAST(OTHR) SINGH VIVEK KUMAR TRANSFER	800.00		39,313.59
	FAST(RENT) THE FORGE LLP EBGPP00201931141	1,500.00		40,813.59
	FAST(RENT) AGARWAL CHANDAN KUMAR TRANSFER	1,300.00		42,113.59
	SG2BT20020101526 IBANKING TRF FROM 4209821178 FEB2020 RENT	900.00		43,013.59
	FAST(OTHR) CHUA KOK KIONG JERRY OTHER A958	1,100.00		44,113.59
	FAST(OTHR) YEO SIEW CHOO TRANSFER	700.00		44,813.59
	FAST(OTHR) CHOMA MARTIN TRANSFER	1,800.00		46,613.59
	FAST(OTHR) SCHMICKL SILKE TRANSFER	1,500.00		48,113.59
	FAST(OTHR) GRAVA MARITTESS BANES FOR FEB 2020	1,400.00		49,513.59
03 Feb	LOAN REPAYMENT 30494885		9,614.79	39,898.80
	FAST(OTHR) AHMED MOHAMMED MOHAMMED HAMADASHALA TRANSFER VALUE DATE AS OF 02 FEB	1,450.00		41,348.80
	FAST(RENT) ASLARONA KARINA JUNE TUASON FEB20 RENTAL VALUE DATE AS OF 02 FEB	1,700.00		43,048.80
	FAST(OTHR) BUBONG NAJIB MUSA TRANSFER	800.00		43,848.80
	SSG14574C00012101PI9SGMRSHCA01328 SHAMSUNNISHA5151009478 IBFTBEXPPI9SGMRSHCA01328		6,300.00	37,548.80
	FAST(OTHR) GUNAVEL PONRAJ TRANSFER	1,600.00		39,148.80
	To be continued...			

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Visit sc.com/sg/business for the latest version of Business Banking Terms & Conditions and Pricing Guide Please visit www.sc.com/sg/epg for details on E-Payments User Protection Guidelines issued by MAS.

This statement serves as a tax invoice for Goods and Services Tax purposes in Singapore. GST Group Registration No.: MR-8500053-0.

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
03 Feb	SSG14574C0001211-00001 PI9SGMRSHCA01329 STS FAST(OTHR) AVTAR SINGH TRANSFER	1,000.00	3,280.00	35,868.80
	FAST(RENT) LEOW YEN YONG RENT	1,500.00		38,368.80
04 Feb	SSG14574C0001212PI9SGMRSHCA01330 JAGUAR ENGINEERING0250144775 IBFTBEXPPI9SGMRSHCA01330 SSG14574C0001213PI9SGMRSHCA01331 INDEX0149015358 IBFTBEXPPI9SGMRSHCA01331 FAST(RENT) PAUL JITADITYA KISHORE TRANSFER	1,400.00	25,000.00	13,368.80
	DBS 301137 (SGD) VALUE DATE AS OF 05 FEB UOB 011783 (SGD) VALUE DATE AS OF 05 FEB DBS 000188 (SGD) VALUE DATE AS OF 05 FEB CASH DEPOSIT FAST(OTHR) WANG, YINYIN OCBC-PLAZA SINGAPURA	1,300.00 1,550.00 5,000.00	450.00	12,918.80
	FAST(RENT) ROUTA SOUMYA RANJAN TRANSFER	1,500.00		14,318.80
	FAST(OTHR) LIM CHUN JYE TRANSFER	1,300.00		15,618.80
				17,168.80
				22,168.80
				24,468.80
				25,668.80
05 Feb	FAST(RENT) FRANCIS JAMES EDWARD THOMAS RENT FEBRUARY 2020	1,700.00		27,168.80
	FAST(OTHR) LIM GHIM CHANG TRANSFER	2,500.00		28,468.80
06 Feb	CLEARING CHEQUE 486731 FAST(RENT) JAYAPRAKASH RAJESH SHARMA TRANSFER	1,300.00	20,000.00	12,668.80
	FAST(OTHR) NUR AISAH BINTE-MOHAMED RAFI TRANSFER	1,200.00		13,968.80
	FAST(OTHR) LIM GHIM CHANG TRANSFER	2,050.00		15,168.80
	SSG14574C0001214PI9SGMRSHCA01332 TIAN KWEK ONN3553005424 IBFTBEXPPI9SGMRSHCA01332 To be continued...		1,550.00	17,218.80
				15,668.80

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
06 Feb	FAST(OTHR) SURIA MARK JOSEPH SANGCAP TRANSFER	1,300.00		16,968.80
	DBS 301018 (SGD) VALUE DATE AS OF 07 FEB	1,600.00		18,568.80
	OCBC 707047 (SGD) VALUE DATE AS OF 07 FEB	1,200.00		19,768.80
	FAST(RENT) VEERAMANI SANKAR RENT FEB2020	1,350.00		21,118.80
08 Feb	FAST(OTHR) LIM GHIM CHANG TRANSFER	2,400.00		23,518.80
	SSG14574C00012151PI9SGMRSHCA01333 THE METHODIST CHURCH IN SINGAPORE00 IBFTBEXPPI9SGMRSHCA01333 63 WISHART ROAD		7,500.00	16,018.80
	FAST(RENT) RAMOS CAROL JEAN ROASA TRANSFER	1,200.00		17,218.80
10 Feb	FAST(RENT) HNG HUI WEN FEB RENT(5 LORONGLYE W VALUE DATE AS OF 09 FEB	1,300.00		18,518.80
	FAST(OTHR) LIM GHIM CHANG TRANSFER	5,000.00		23,518.80
	VALUE DATE AS OF 09 FEB SSG14574C00012161PI9SGMRSHCA01334 TAN LAY KEOW5318011490 IBFTBEXPPI9SGMRSHCA01334		6,700.00	16,818.80
	VALUE DATE AS OF 09 FEB FAST(RENT) MURUGESAN VINOTHKUMAR FEB 2020 RENT FOR 300A VALUE DATE AS OF 09 FEB	1,000.00		17,818.80
	FAST(OTHR) AVTAR SINGH TRANSFER	200.00		18,018.80
	VALUE DATE AS OF 09 FEB FAST(RENT) KUNNATH SREEJITH RENT14FEBTO13MAR	1,200.00		19,218.80
	FAST(OTHR) PARUSAPPULI SILAMBARASAN TRANSFER	1,100.00		20,318.80
	FAST(OTHR) LIM GHIM CHANG TRANSFER	1,280.00		21,598.80
11 Feb	CLEARING CHEQUE 486732		1,300.00	20,298.80
	FAST(RENT) SIVANATHAN LISHAN RENT	1,900.00		22,198.80
	FAST(OTHR) JOSHI RAGHAVENDRA R RENT JAN 2020	1,600.00		23,798.80
	To be continued...			

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Date	Description	Deposit	Withdrawal	SGD Balance
11 Feb	FAST(OTHR) LIM GHIM CHANG TRANSFER	3,300.00		27,098.80
12 Feb	CDM CASH DEP-SCB 9977881234567896/1/1886	4,450.00		31,548.80
13 Feb	CDM CASH DEP-SCB 9977881234567896/1/1886	2,600.00		34,148.80
	FAST(RENT) MOSTAFA FATHY ABDELNAEIM ZEDAN FEBRUARY	1,550.00		35,698.80
	- CLEARING CHEQUE 486733		25,680.00	10,018.80
14 Feb	FAST(RENT) MARCUS TAN CHIAN HAN/ YVONNE LOW MA 306A LAVENDER STREET	1,500.00		11,518.80
	- FAST(RENT) SHAMA MUMTAZ SHAMA-PASIR VIEW	1,700.00		13,218.80
	- FAST(OTHR) LIM GHIM CHANG TRANSFER	4,700.00		17,918.80
15 Feb	FAST(OTHR) LIM GHIM CHANG TRANSFER	2,500.00		20,418.80
	- FAST(RENT) INDERJEET KAUR RENTAL ALESHA KAUR	1,300.00		21,718.80
	- FAST(RENT) SINGHNARULA KRISDA TRANSFER	1,500.00		23,218.80
17 Feb	FAST(OTHR) YAP POH LIN OCBC-SUNTEX CITY BR VALUE DATE AS OF 16 FEB	1,800.00		25,018.80
	- FAST(RENT) JEANNY PUTRI HALIMAN RM2001 FEB/MAR'20	1,200.00		26,218.80
	- FAST(RENT) DEVANATH N NADDAN MARCH 2020	1,000.00		27,218.80
	- FAST(OTHR) LIM GHIM CHANG TRANSFER	900.00		28,118.80
	- CLEARING CHEQUE 486734		3,200.00	24,918.80
18 Feb	FAST(RENT) SER HONG SENG RENTAL ONAN-HSS-18FEB-	1,550.00		26,468.80
	- FAST(OTHR) ANULAK NICOLSON TRANSFER	1,500.00		27,968.80
	- CLEARING CHEQUE 486735		1,000.00	26,968.80
19 Feb	CLEARING CHEQUE 486736 To be continued...		3,850.00	23,118.80

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CURRENT ACCOUNT

Date	Description	Deposit	Withdrawal	SGD Balance
19 Feb	FAST(RENT) NELSON PORTILLO FR CITIBANK	1,300.00		24,418.80
20 Feb	FAST(OTHR) YU TIANYUAN OTHER	1,450.00		25,868.80
	FAST(RENT) HAIDER HINA RENT	1,500.00		27,368.80
21 Feb	SSG14574C00012171PI9SGMRSHCA01338 PRABA274150882 IBFTBEXPPI9SGMRSHCA01338		3,500.00	23,868.80
	FAST(OTHR) VARMA VIGHNESH TRANSFER	1,850.00		25,718.80
	FAST(OTHR) LAZARO PHILIP TRANSFER	1,200.00		26,918.80
22 Feb	FAST(RENT) PRABHAKAR KARAN TRANSFER	1,600.00		28,518.80
	FAST(RENT) KARANPURIA RASHI RENT FOR MARCH	1,300.00		29,818.80
	FAST(RENT) KHARE SHUBHAM HARI RENT FOR MAR 2020	2,000.00		31,818.80
	FAST(IVPT) XIAO, XIAOWA TRANSFER	1,650.00		33,468.80
24 Feb	FAST(RENT) LEE SHIN YING 296A RON N SARAH VALUE DATE AS OF 23 FEB SSG14574C00012181PI9SGMRSHCA01339 ANNE TAN121207214 IBFTBEXPPI9SGMRSHCA01339	1,250.00		34,718.80
	SSG14574C00012191PI9SGMRSHCA01340 THE METHODIST CHURCH IN SINGAPORE00 IBFTBEXPPI9SGMRSHCA01340 63 WISHART ROAD CASH DEPOSIT		7,500.00	27,218.80
			1,620.93	25,597.87
25 Feb	FAST(OTHR) LIM GHIM CHANG TRANSFER	1,300.00		26,897.87
		1,000.00		27,897.87
26 Feb	CDM CASH DEP-SCB 9977881234567896/1/3543	1,100.00		28,997.87
27 Feb	FAST(RENT) WACHARAWIPAK PANINEE MAR 2020	1,150.00		30,147.87
	FAST(OTHR) LIM GHIM CHANG TRANSFER	4,500.00		34,647.87
	To be continued...			

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
27 Feb	OCBC 000012 (SGD) VALUE DATE AS OF 28 FEB	600.00		35,247.87
	FAST(OTHR) MARIA LUISA ARANETA MACASAET TRANSFER	1,500.00		36,747.87
	- FAST(RENT) DUTTA TARUN TRANSFER	1,000.00		37,747.87
28 Feb	- FAST(RENT) PAUL JITADITYA KISHORE TRANSFER	1,400.00		39,147.87
	- CDM CASH DEP-SCB 9977881234567896/1/3718	2,600.00		41,747.87
	FAST(OTHR) LIM GHIM CHANG TRANSFER	2,300.00		44,047.87
	- SSG14574C00012201PI9SGMRSHCA01341 GAN TJOEN SENG1013069919 IBFTBEXPPI9SGMRSHCA01341 CLEARING CHEQUE 486737		7,160.00	36,887.87
	FAST(OTHR) SINGH VIVEK KUMAR TRANSFER	1,000.00	600.00	36,287.87
	-			37,287.87
29 Feb	FAST(RENT) LAW SIU CHUN LAWRENCE LAW	1,600.00		38,887.87
	- FAST(OTHR) LOW EE LIAN TRANSFER	1,000.00		39,887.87
	- FAST(OTHR) SINGH VIVEK KUMAR TRANSFER	800.00		40,687.87
	- FAST(OTHR) DIANA WONG LI YU TRANSFER	1,000.00		41,687.87
29 Feb	CLOSING BALANCE	138,980.00	135,805.72	41,687.87

* WITH EFFECT FROM 02 OCT 01, OUR SGD PRIME LENDING RATE 5.750% PER ANNUM *

Deposit Insurance Scheme

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