



HIANG JI PTE. LTD.
413A FERNVALE LINK
#09-05
SINGAPORE 791413

Contact Us



Call

1800 226 6121 (Within Singapore)
+65 6226 6121 (Outside Singapore)



Email

uobcorporateservices@uobgroup.com

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Statement of Account

Period: 01 Oct 2019 to 31 Oct 2019

Account Overview as at 31 Oct 2019

	Amount (SGD)
Deposits	1,005.58

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 314-305-362-6	SGD	0.00	0.00	10.00	1,005.58
Total (SGD)					1,005.58
Grand Total (SGD Equivalent*)					1,005.58

[^]Interest Earned/Charged for 2019

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

Account Transaction Details**CORPORATE 314-305-362-6**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Oct	BALANCE B/F			760.91
02 Oct	Cash Deposit-CDM		3,000.00	3,760.91
02 Oct	Misc Debit 6018645413-00000 Trf. Wd. Loans	2,820.33		940.58
09 Oct	Cash Deposit-CDM		100.00	1,040.58
31 Oct	Service Charge	35.00		1,005.58
	Total	2,855.33	3,100.00	1,005.58

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



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Statement of Account

Period: 01 Sep 2019 to 30 Sep 2019

Account Overview as at 30 Sep 2019

	Amount (SGD)
Deposits	760.91

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 314-305-362-6	SGD	0.00	0.00	10.00	760.91
Total (SGD)					760.91
Grand Total (SGD Equivalent*)					760.91

[^]Interest Earned/Charged for 2019

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

Account Transaction Details**CORPORATE 314-305-362-6**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Sep	BALANCE B/F			734.32
10 Sep	Cash Deposit-CDM		3,000.00	3,734.32
10 Sep	Misc Debit 6018645413-00000 Trf. Wd. Loans	2,820.33		913.99
30 Sep	Misc Debit 6018645413-00000 Trf. Wd. Loans	118.08		795.91
30 Sep	Service Charge	35.00		760.91
	Total	2,973.41	3,000.00	760.91

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



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Statement of Account

Period: 01 Aug 2019 to 31 Aug 2019

Account Overview as at 31 Aug 2019

	Amount (SGD)
Deposits	734.32

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 314-305-362-6	SGD	0.00	0.00	10.00	734.32
Total (SGD)					734.32
Grand Total (SGD Equivalent*)					734.32

[^]Interest Earned/Charged for 2019

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

Account Transaction Details**CORPORATE 314-305-362-6**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Aug	BALANCE B/F			699.38
05 Aug	Cash Deposit-CDM		3,000.00	3,699.38
05 Aug	Misc Debit 6018645413-00000 Trf. Wd. Loans	2,820.33		879.05
28 Aug	Misc Debit 6018645413-00000 Trf. Wd. Loans	109.73		769.32
31 Aug	Service Charge	35.00		734.32
	Total	2,965.06	3,000.00	734.32

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



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Statement of Account

Period: 01 Jul 2019 to 31 Jul 2019

Account Overview as at 31 Jul 2019

	Amount (SGD)
Deposits	699.38

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 314-305-362-6	SGD	0.00	0.00	10.00	699.38
Total (SGD)					699.38
Grand Total (SGD Equivalent*)					699.38

[^]Interest Earned/Charged for 2019

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

Account Transaction Details**CORPORATE 314-305-362-6**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jul	BALANCE B/F			668.61
08 Jul	Cash Deposit-CDM		3,000.00	3,668.61
08 Jul	Misc Debit 6018645413-00000 Trf. Wd. Loans	2,820.33		848.28
29 Jul	Misc Debit 6018645413-00000 Trf. Wd. Loans	113.90		734.38
31 Jul	Service Charge	35.00		699.38
	Total	2,969.23	3,000.00	699.38

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



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Period: 01 Jun 2019 to 30 Jun 2019

Account Overview as at 30 Jun 2019

	Amount (SGD)
Deposits	668.61

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 314-305-362-6	SGD	0.00	0.00	10.00	668.61
Total (SGD)					668.61
Grand Total (SGD Equivalent*)					668.61

[^]Interest Earned/Charged for 2019

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

Account Transaction Details**CORPORATE 314-305-362-6**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jun	BALANCE B/F			703.61
29 Jun	Service Charge	35.00		668.61
	Total	35.00		668.61

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



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Period: 01 May 2019 to 31 May 2019

Account Overview as at 31 May 2019

	Amount (SGD)
Deposits	703.61

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 314-305-362-6	SGD	0.00	0.00	10.00	703.61
Total (SGD)					703.61
Grand Total (SGD Equivalent*)					703.61

[^]Interest Earned/Charged for 2019

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

Account Transaction Details**CORPORATE 314-305-362-6**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 May	BALANCE B/F			379.27
02 May	Cash Deposit-CDM		3,000.00	3,379.27
02 May	Misc Debit 6018645413-00000 Trf. Wd. Loans	2,820.33		558.94
30 May	Cash Deposit-CDM	2,800.00		3,358.94
30 May	Cash Deposit-CDM	100.00		3,458.94
30 May	Cash Deposit-CDM	100.00		3,558.94
30 May	Misc Debit 6018645413-00000 Trf. Wd. Loans	2,820.33		738.61
31 May	Service Charge	35.00		703.61
	Total	5,675.66	6,000.00	703.61

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