



UNION LANDSCAPE PTE. LTD.
3018 BEDOK NORTH STREET 5
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SINGAPORE 486132

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Statement of Account

Period: 01 Dec 2019 to 31 Dec 2019

Account Overview as at 31 Dec 2019

	Amount (SGD)
Deposits	1,165,788.01

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current BizTransact 138-308-018-0	SGD	0.00	0.00	-	1,165,788.01
Total (SGD)					1,165,788.01
Grand Total (SGD Equivalent*)					1,165,788.01

^Interest Earned/Charged for 2019

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

Account Transaction Details

BizTransact 138-308-018-0

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Dec	BALANCE B/F			1,077,412.29
02 Dec	Inward DR - GIRO COLL OCASF1093C ETHOZ CAPITAL LTD C	1,152.00		1,076,260.29
02 Dec	Misc Debit 6018734696-00000 Trf. Wd. Loans	5,159.56		1,071,100.73
03 Dec	Misc DR-Debit Card 30 NOV 5522 3659139 LHN PARKING ONLINE SINGAPORE SG	510.00		1,070,590.73
03 Dec	Cheque Deposit		51,231.28	1,121,822.01
04 Dec	Cheque Withdrawal 0073872	3,900.00		1,117,922.01
05 Dec	Inward Credit-FAST IVPT Invoice Payment MILLENIUM PARTNERS P SG3P191205664204		15,000.00	1,132,922.01
05 Dec	Misc DR-Debit Card 02 DEC 5522 2447345 00000000T5DL4S FLYSCOOT.COM	244.50		1,132,677.51
05 Dec	Cheque Withdrawal 0073869	128.40		1,132,549.11
05 Dec	Cheque Withdrawal 0073871	2,413.92		1,130,135.19
06 Dec	Cash 0073887	10,500.00		1,119,635.19
09 Dec	Cheque Deposit		37,157.00	1,156,792.19
09 Dec	Cheque Deposit		2,661.20	1,159,453.39
09 Dec	Cheque Withdrawal 0073883	395.90		1,159,057.49
09 Dec	Cheque Withdrawal 0073885	200.00		1,158,857.49
09 Dec	Cheque Withdrawal 0073886	154.00		1,158,703.49
10 Dec	Cheque Withdrawal 0073866	840.00		1,157,863.49
10 Dec	Cheque Withdrawal 0073873	310.42		1,157,553.07
10 Dec	Cheque Withdrawal 0073874	831.18		1,156,721.89
10 Dec	Cheque Withdrawal 0073875	395.05		1,156,326.84
10 Dec	Cheque Withdrawal 0073877	285.00		1,156,041.84

Account Transaction Details

BizTransact 138-308-018-0 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
10 Dec	Cheque Withdrawal 0073882	1,525.49		1,154,516.35
11 Dec	Cheque Deposit		535.00	1,155,051.35
11 Dec	Cheque Withdrawal 0073878	882.75		1,154,168.60
11 Dec	Cheque Withdrawal 0073884	5,589.34		1,148,579.26
12 Dec	Misc DR-Debit Card 09 DEC 5522 8222313 00000000T5DL4S FLYSCOOT.COM	46.00		1,148,533.26
12 Dec	Cheque Deposit		6,480.72	1,155,013.98
12 Dec	Cheque Deposit		10,963.22	1,165,977.20
12 Dec	Cheque Deposit		1,926.00	1,167,903.20
12 Dec	SERV CHARGE 1OR912123731C01 NONE QITELE GROUP CO.LTD	58.37		1,167,844.83
12 Dec	FUNDS TRF - TT 1OR912123731C01 NONE QITELE GROUP CO.LTD	30,699.97		1,137,144.86
12 Dec	Cheque Withdrawal 0073876	7,612.67		1,129,532.19
12 Dec	Cheque Withdrawal 0073880	166.00		1,129,366.19
16 Dec	Inward DR - GIRO COLL 199901543H CPF BIZ	5,212.00		1,124,154.19
16 Dec	Cheque Deposit		37,450.00	1,161,604.19
17 Dec	Inward DR - GIRO COLL 199901543H CPF BFWL	6,047.81		1,155,556.38
17 Dec	Cheque Withdrawal 0073881	2,782.00		1,152,774.38
18 Dec	Cheque Withdrawal 0073888	1,260.00		1,151,514.38
19 Dec	Cheque Deposit		12,952.65	1,164,467.03
19 Dec	Cheque Withdrawal 0073890	1,425.80		1,163,041.23
26 Dec	Cheque Deposit		10,855.26	1,173,896.49

Account Transaction Details

BizTransact 138-308-018-0 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
30 Dec	Inward DR - GIRO COLL 1950001660 JTC CORPORATION SGGC191227180355	2,954.96		1,170,941.53
30 Dec	Misc Debit 6018734696-00000 Trf. Wd. Loans	5,153.52		1,165,788.01
Total		98,836.61	187,212.33	1,165,788.01

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



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Statement of Account

Period: 01 Jan 2020 to 31 Jan 2020

Account Overview as at 31 Jan 2020

	Amount (SGD)
Deposits	1,250,979.08

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current BizTransact 138-308-018-0	SGD	0.00	0.00	-	1,250,979.08
Total (SGD)					1,250,979.08
Grand Total (SGD Equivalent*)					1,250,979.08

^Interest Earned/Charged for 2020

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

Account Transaction Details

BizTransact 138-308-018-0

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jan	BALANCE B/F			1,165,788.01
02 Jan	Inward DR - GIRO COLL OCASF1093C ETHOZ CAPITAL LTD C	1,152.00		1,164,636.01
02 Jan	Misc CR-Debit Card 30 DEC 5522 UOB Cash Rebate		2.40	1,164,638.41
03 Jan	Cheque Deposit		2,140.00	1,166,778.41
03 Jan	Cheque Withdrawal 0073891	208.78		1,166,569.63
09 Jan	SERV CHARGE 1OR001092034C01 NONE MIROAD RUBBER INDUSTRIES SDN BHD	45.48		1,166,524.15
09 Jan	FUNDS TRF - TT 1OR001092034C01 NONE MIROAD RUBBER INDUSTRIES SDN BHD	28,385.76		1,138,138.39
09 Jan	Cash 0073911	25,000.00		1,113,138.39
09 Jan	Cheque Deposit		1,016.50	1,114,154.89
09 Jan	Cheque Deposit		1,123.50	1,115,278.39
09 Jan	Cheque Withdrawal 0073905	3,900.00		1,111,378.39
09 Jan	Cheque Withdrawal 0073910	4,500.00		1,106,878.39
10 Jan	Cheque Withdrawal 0073896	418.38		1,106,460.01
10 Jan	Cheque Withdrawal 0073902	143.00		1,106,317.01
10 Jan	Cheque Withdrawal 0073908	24,087.00		1,082,230.01
13 Jan	Cash 0073912	3,000.00		1,079,230.01
13 Jan	Cash 0073915	34,000.00		1,045,230.01
13 Jan	Misc DR-Debit Card 10 JAN 5522 3105555 AIR INDIA CHARTERS LTD MUMBAI SG	504.60		1,044,725.41
13 Jan	Cheque Deposit		5,309.88	1,050,035.29
13 Jan	Cheque Withdrawal 0073893	291.79		1,049,743.50
13 Jan	Cheque Withdrawal 0073898	1,028.00		1,048,715.50

Account Transaction Details

BizTransact 138-308-018-0 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
13 Jan	Cheque Withdrawal 0073904	2,369.52		1,046,345.98
13 Jan	Cheque Withdrawal 0073907	50.63		1,046,295.35
14 Jan	Inward DR - GIRO COLL 199901543H CPF BIZ	5,212.00		1,041,083.35
14 Jan	Cheque Withdrawal 0073897	2,264.44		1,038,818.91
14 Jan	Cheque Withdrawal 0073899	3,805.20		1,035,013.71
14 Jan	Cheque Withdrawal 0073903	1,629.59		1,033,384.12
14 Jan	Cheque Withdrawal 0073906	200.00		1,033,184.12
14 Jan	Cheque Withdrawal 0073909	600.00		1,032,584.12
15 Jan	Cheque Deposit		52,052.14	1,084,636.26
15 Jan	Cheque Deposit		535.00	1,085,171.26
15 Jan	Cheque Withdrawal 0073894	340.00		1,084,831.26
15 Jan	Cheque Withdrawal 0073914	2,943.80		1,081,887.46
16 Jan	Cheque Deposit		33,095.64	1,114,983.10
16 Jan	Cheque Withdrawal 0073900	60.00		1,114,923.10
16 Jan	Cheque Withdrawal 0073901	393.00		1,114,530.10
16 Jan	Cheque Withdrawal 0073913	350.00		1,114,180.10
17 Jan	Inward DR - GIRO COLL 199901543H CPF BFWL	5,641.82		1,108,538.28
17 Jan	Cheque Deposit		47,882.08	1,156,420.36
20 Jan	Inward Credit-FAST OTHR Other MILLENIUM PARTNERS P SM3P200120559007		15,000.00	1,171,420.36
20 Jan	Cheque Withdrawal 0073917	200.63		1,171,219.73
21 Jan	Cheque Deposit		3,598.51	1,174,818.24

Account Transaction Details

BizTransact 138-308-018-0 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
21 Jan	Cheque Deposit		6,760.58	1,181,578.82
21 Jan	Cheque Deposit		7,242.03	1,188,820.85
21 Jan	Cheque Withdrawal 0073916	348.00		1,188,472.85
22 Jan	INWARD TRF - TT 1IR001225128C01 TFC17TI000386001 TSL BUILDERS PTE LTD		17,590.80	1,206,063.65
22 Jan	Cheque Deposit		14,390.06	1,220,453.71
22 Jan	Cheque Deposit		1,683.11	1,222,136.82
22 Jan	Cheque Deposit		46,472.56	1,268,609.38
22 Jan	Cheque Withdrawal 0073895	947.49		1,267,661.89
22 Jan	Cheque Withdrawal 0073918	489.76		1,267,172.13
23 Jan	Cheque Withdrawal 0073919	5,017.00		1,262,155.13
24 Jan	Cheque Withdrawal 0073921	3,000.00		1,259,155.13
28 Jan	Inward DR - GIRO COLL 1950001660 JTC CORPORATION SGGC200124217530	3,466.58		1,255,688.55
30 Jan	Misc Debit 6018734696-00000 Trf. Wd. Loans	5,153.52		1,250,535.03
31 Jan	Cheque Deposit		1,070.00	1,251,605.03
31 Jan	Cheque Withdrawal 0073920	625.95		1,250,979.08
Total		171,773.72	256,964.79	1,250,979.08

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



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Statement of Account

Period: 01 Feb 2020 to 29 Feb 2020

Account Overview as at 29 Feb 2020

	Amount (SGD)
Deposits	1,200,143.63

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current BizTransact 138-308-018-0	SGD	0.00	0.00	-	1,200,143.63
Total (SGD)					1,200,143.63
Grand Total (SGD Equivalent*)					1,200,143.63

^Interest Earned/Charged for 2020

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

Account Transaction Details

BizTransact 138-308-018-0

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Feb	BALANCE B/F			1,250,979.08
01 Feb	Misc CR-Debit Card 30 JAN 5522 UOB Cash Rebate		1.51	1,250,980.59
01 Feb	Misc DR-Debit Card 30 JAN 5522 9781559 AIR INDIA CHARTERS LTD MUMBAI SG	162.77		1,250,817.82
03 Feb	Inward DR - GIRO COLL OCASF1093C ETHOZ CAPITAL LTD C	1,152.00		1,249,665.82
03 Feb	Misc DR-Debit Card 30 JAN 5522 2771427 LHN PARKING ONLINE SINGAPORE SG	255.00		1,249,410.82
04 Feb	Cheque Withdrawal 0073923	3,900.00		1,245,510.82
05 Feb	Cheque Withdrawal 0073924	200.00		1,245,310.82
06 Feb	Inward DR - GIRO TAXS 199901543H IRAS ITX	9,433.78		1,235,877.04
10 Feb	Cheque Withdrawal 0073925	8,000.00		1,227,877.04
13 Feb	Cheque Withdrawal 0073922	1,391.00		1,226,486.04
13 Feb	Cheque Withdrawal 0073926	363.80		1,226,122.24
14 Feb	Inward DR - GIRO COLL 199901543H CPF BIZ	5,212.00		1,220,910.24
17 Feb	Inward DR - GIRO COLL 199901543H CPF BFWL	4,786.23		1,216,124.01
17 Feb	Cheque Withdrawal 0073928	10,700.00		1,205,424.01
18 Feb	Inward Credit-FAST BEXP BizExpenses MILLENIUM PARTNERS P SG3P200218035041		15,000.00	1,220,424.01
19 Feb	Bill Payment FT20020066796315 199901543H - GST 15632933683096	31,415.25		1,189,008.76

Account Transaction Details**BizTransact 138-308-018-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
20 Feb	Misc DR-Debit Card 18 FEB 5522 5254071 MOM CC2020021801935 SINGAPORE SG	35.00		1,188,973.76
21 Feb	Cheque Withdrawal 0073929	3,138.20		1,185,835.56
25 Feb	Cheque Deposit		2,086.50	1,187,922.06
26 Feb	Misc DR-Debit Card 23 FEB 5522 9457616 LHN PARKING ONLINE SINGAPORE SG	255.00		1,187,667.06
26 Feb	Cheque Deposit		14,493.15	1,202,160.21
26 Feb	Cheque Deposit		2,889.00	1,205,049.21
26 Feb	Cheque Withdrawal 0073930	1,439.00		1,203,610.21
28 Feb	Inward DR - GIRO COLL 1950001660 JTC CORPORATION SGGC200227178512	3,466.58		1,200,143.63
Total		85,305.61	34,470.16	1,200,143.63

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



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Statement of Account

Period: 01 Mar 2020 to 31 Mar 2020

Account Overview as at 31 Mar 2020

	Amount (SGD)
Deposits	1,287,303.06

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current BizTransact 138-308-018-0	SGD	0.00	0.00	-	1,287,303.06
Total (SGD)					1,287,303.06
Grand Total (SGD Equivalent*)					1,287,303.06

^Interest Earned/Charged for 2020

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

Account Transaction Details

BizTransact 138-308-018-0

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Mar	BALANCE B/F			1,200,143.63
02 Mar	Inward DR - GIRO COLL OCASF1093C ETHOZ CAPITAL LTD C	1,152.00		1,198,991.63
02 Mar	Misc CR-Debit Card 28 FEB 5522 UOB Cash Rebate		2.03	1,198,993.66
02 Mar	Misc Debit 6018734696-00000 Trf. Wd. Loans	5,153.52		1,193,840.14
02 Mar	Cheque Withdrawal 0073931	2,000.00		1,191,840.14
03 Mar	Cheque Withdrawal 0073936	763.04		1,191,077.10
03 Mar	Cheque Withdrawal 0073945	117.00		1,190,960.10
03 Mar	Cheque Withdrawal 0073949	479.00		1,190,481.10
04 Mar	Cheque Withdrawal 0073932	3,900.00		1,186,581.10
04 Mar	Cheque Withdrawal 0073935	471.82		1,186,109.28
04 Mar	Cheque Withdrawal 0073940	2,413.92		1,183,695.36
04 Mar	Cheque Withdrawal 0073941	3,638.02		1,180,057.34
05 Mar	Cheque Withdrawal 0073934	483.00		1,179,574.34
05 Mar	Cheque Withdrawal 0073939	481.50		1,179,092.84
05 Mar	Cheque Withdrawal 0073942	1,263.38		1,177,829.46
06 Mar	Cash 0073954	7,000.00		1,170,829.46
06 Mar	Cheque Withdrawal 0073937	688.62		1,170,140.84
06 Mar	Cheque Withdrawal 0073947	4,478.60		1,165,662.24
06 Mar	Cheque Withdrawal 0073948	870.01		1,164,792.23
09 Mar	Cheque Deposit		20,000.00	1,184,792.23
09 Mar	Cheque Withdrawal 0073933	200.00		1,184,592.23

Account Transaction Details

BizTransact 138-308-018-0 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
09 Mar	Cheque Withdrawal 0073943	2,126.30		1,182,465.93
09 Mar	Cheque Withdrawal 0073944	163.00		1,182,302.93
10 Mar	Cheque Withdrawal 0073938	595.35		1,181,707.58
11 Mar	Cheque Deposit		29,960.00	1,211,667.58
11 Mar	Cheque Withdrawal 0073951	107.00		1,211,560.58
12 Mar	Cheque Withdrawal 0073953	107.00		1,211,453.58
12 Mar	Cheque Withdrawal 0073955	3,000.00		1,208,453.58
16 Mar	Inward DR - GIRO COLL 199901543H CPF BIZ	5,952.00		1,202,501.58
16 Mar	Cheque Withdrawal 0073946	334.38		1,202,167.20
17 Mar	Inward DR - GIRO COLL 199901543H CPF BFWL	4,519.81		1,197,647.39
19 Mar	Misc DR-Debit Card 17 MAR 5522 2023322 AIR INDIA CHARTERS LTD MUMBAI SG	161.80		1,197,485.59
20 Mar	Cheque Deposit		535.00	1,198,020.59
20 Mar	Cheque Deposit		7,490.00	1,205,510.59
20 Mar	Cheque Deposit		5,392.80	1,210,903.39
24 Mar	Misc DR-Debit Card 20 MAR 5522 3086502 LHN PARKING ONLINE SINGAPORE SG	255.00		1,210,648.39
24 Mar	Cheque Deposit		20,487.29	1,231,135.68
25 Mar	Cheque Deposit		49,402.85	1,280,538.53
25 Mar	Misc DR-Debit Card BDT 12537.09 20 MAR 5522 8629357 Airlines, flyregent.co Dhaka BD	221.17		1,280,317.36
26 Mar	Cheque Deposit		5,531.90	1,285,849.26
27 Mar	Cheque Withdrawal 0073879	4,579.60		1,281,269.66

Account Transaction Details**BizTransact 138-308-018-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
30 Mar	Inward DR - GIRO COLL 1950001660 JTC CORPORATION SGGC200327180948	3,466.58		1,277,803.08
30 Mar	Misc Debit 6018734696-00000 Trf. Wd. Loans	5,145.02		1,272,658.06
30 Mar	Inward CR - GIRO SUPP SupplierPymt SCIENCE CENTRE BOARD SCB100022044832019		25,145.00	1,297,803.06
30 Mar	Cheque Withdrawal 0073958	10,500.00		1,287,303.06
Total		76,787.44	163,946.87	1,287,303.06

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



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Statement of Account

Period: 01 Apr 2020 to 30 Apr 2020

Account Overview as at 30 Apr 2020

	Amount (SGD)
Deposits	787,407.75

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current BizTransact 138-308-018-0	SGD	0.00	0.00	-	787,407.75
Total (SGD)					787,407.75
Grand Total (SGD Equivalent*)					787,407.75

^Interest Earned/Charged for 2020

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

Account Transaction Details

BizTransact 138-308-018-0

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Apr	BALANCE B/F			1,287,303.06
01 Apr	Inward DR - GIRO COLL OCASF1093C ETHOZ CAPITAL LTD C	1,152.00		1,286,151.06
01 Apr	Misc CR-Debit Card 30 MAR 5522 UOB Cash Rebate		1.92	1,286,152.98
02 Apr	Inward CR - GIRO OTHR Other THE ACCOUNTANT GENER 5003450812		3,745.00	1,289,897.98
06 Apr	Inward Credit-FAST IVPT Invoice Payment MILLENIUM PARTNERS P SG3P200406320623		10,000.00	1,299,897.98
06 Apr	Cheque Withdrawal 0073961	717.55		1,299,180.43
06 Apr	Cheque Withdrawal 0073969	130.00		1,299,050.43
06 Apr	Cheque Withdrawal 0073971	1,845.75		1,297,204.68
06 Apr	Cheque Withdrawal 0073976	3,900.00		1,293,304.68
06 Apr	Cheque Withdrawal 0073978	500,000.00		793,304.68
06 Apr	Cheque Withdrawal 0073979	6,500.00		786,804.68
07 Apr	Cheque Withdrawal 0073963	350.00		786,454.68
07 Apr	Cheque Withdrawal 0073975	1,859.13		784,595.55
08 Apr	Cheque Withdrawal 0073964	2,501.64		782,093.91
08 Apr	Cheque Withdrawal 0073967	159.00		781,934.91
08 Apr	Cheque Withdrawal 0073977	328.00		781,606.91
13 Apr	Cheque Withdrawal 0073959	194.21		781,412.70
13 Apr	Cheque Withdrawal 0073962	321.00		781,091.70
13 Apr	Cheque Withdrawal 0073968	1,251.90		779,839.80

Account Transaction Details**BizTransact 138-308-018-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
13 Apr	Cheque Withdrawal 0073970	1,369.50		778,470.30
13 Apr	Cheque Withdrawal 0073972	337.00		778,133.30
14 Apr	Inward DR - GIRO COLL 199901543H CPF BIZ	5,580.00		772,553.30
15 Apr	Inward CR - GIRO OTHR Other IRAS Jobs Support Scheme		10,750.00	783,303.30
20 Apr	Cheque Withdrawal 0073973	2,758.00		780,545.30
20 Apr	Cheque Withdrawal 0073974	1,530.00		779,015.30
21 Apr	Inward CR - GIRO OTHR Other WESMECH ENGINEERING 2020-004.005.006.007		11,887.10	790,902.40
27 Apr	Cheque Withdrawal 0073960	133.05		790,769.35
28 Apr	Inward DR - GIRO COLL 1950001660 JTC CORPORATION SGGC200427008685	3,466.58		787,302.77
30 Apr	Inward CR - GIRO PAYNOW OTHR IRAS 114398034		5,250.00	792,552.77
30 Apr	Misc Debit 6018734696-00000 Trf. Wd. Loans	5,145.02		787,407.75
Total		541,529.33	41,634.02	787,407.75

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



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Statement of Account

Period: 01 May 2020 to 31 May 2020

Account Overview as at 31 May 2020

	Amount (SGD)
Deposits	780,550.57

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current BizTransact 138-308-018-0	SGD	0.00	0.00	-	780,550.57
Total (SGD)					780,550.57
Grand Total (SGD Equivalent*)					780,550.57

^Interest Earned/Charged for 2020

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

Account Transaction Details

BizTransact 138-308-018-0

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 May	BALANCE B/F			787,407.75
04 May	Inward DR - GIRO COLL OCASF1093C ETHOZ CAPITAL LTD C	1,152.00		786,255.75
04 May	Cheque Withdrawal 0073966	10,701.07		775,554.68
06 May	Funds Trf - GIRO GEBFT20050072322884 FT20050072322884	1,010.00		774,544.68
06 May	SVC Chg GEBFT20050072322884 FT20050072322884	0.20		774,544.48
06 May	Funds Trf - GIRO GEBFT20050072324882 FT20050072324882	780.00		773,764.48
06 May	SVC Chg GEBFT20050072324882 FT20050072324882	0.20		773,764.28
06 May	Funds Trf - FAST GEBFT20050072325440 FT20050072325440 SALA April Salary	1,120.00		772,644.28
06 May	SVC Chg GEBFT20050072325440 FT20050072325440 SALA April Salary	0.50		772,643.78
06 May	Funds Trf - GIRO GEBFT20050072326176 FT20050072326176	935.00		771,708.78
06 May	SVC Chg GEBFT20050072326176 FT20050072326176	0.20		771,708.58
06 May	Funds Trf - FAST GEBFT20050072326671 FT20050072326671 SALA April Salary	598.00		771,110.58
06 May	SVC Chg GEBFT20050072326671 FT20050072326671 SALA April Salary	0.50		771,110.08
06 May	Funds Trf - FAST GEBFT20050072327123 FT20050072327123 SALA April Salary	550.00		770,560.08
06 May	SVC Chg GEBFT20050072327123 FT20050072327123 SALA April Salary	0.50		770,559.58

Account Transaction Details

BizTransact 138-308-018-0 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
08 May	Funds Transfer FT20050072377316 Union Landscape		374.50	770,934.08
08 May	Funds Trf - GIRO GEBFT20050072378628 FT20050072378628	200.00		770,734.08
08 May	SVC Chg GEBFT20050072378628 FT20050072378628	0.20		770,733.88
08 May	Cheque Withdrawal 0073982	123.00		770,610.88
08 May	Cheque Withdrawal 0073986	3,900.00		766,710.88
08 May	Cheque Withdrawal 0073987	200.00		766,510.88
11 May	Cheque Withdrawal 0073983	5,000.00		761,510.88
11 May	Cheque Withdrawal 0073985	8,430.38		753,080.50
12 May	Cheque Withdrawal 0073981	1,301.35		751,779.15
12 May	Cheque Withdrawal 0073984	1,857.52		749,921.63
14 May	Inward DR - GIRO COLL 199901543H CPF BIZ	5,580.00		744,341.63
14 May	Misc DR-Debit Card 11 MAY 5522 2217652 PAYPAL *SG HOSTING 4029357733 SG	128.40		744,213.23
14 May	Cheque Deposit		5,309.88	749,523.11
19 May	Cheque Withdrawal 0073988	5,617.50		743,905.61
27 May	Inward CR - GIRO OTHR Other IRAS Jobs Support Scheme		15,650.00	759,555.61
28 May	Inward Credit-FAST IVPT Invoice Payment MILLENIUM PARTNERS P SG3P200528844633		10,000.00	769,555.61
28 May	Inward DR - GIRO COLL 1950001660 JTC CORPORATION SGGC200527145224	394.40		769,161.21

Account Transaction Details

BizTransact 138-308-018-0 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
28 May	Misc DR-Debit Card 25 MAY 5522 9310037 CRIMSONLOGIC PTE LTD SINGAPORE SG	40.50		769,120.71
29 May	Inward CR - GIRO PAYNOW FWLV IRAS 114666184		4,500.00	773,620.71
29 May	Cheque Deposit		6,601.90	780,222.61
29 May	Cheque Deposit		327.96	780,550.57
Total		49,621.42	42,764.24	780,550.57

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