

Statement of Account



M/S ENTI PTE.LTD.
BLK 11 WOODLANDS CLOSE
#05-07 WOODLANDS 11
SINGAPORE 737853

Statement Date : 09 May 2017

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Branch: SOUTH BRIDGE ROAD BRANCH

Personal Banking: 1800 747 7000 (24 hours)

SME Banking: 1800 743 3000 (Monday to Friday - 9am to 6pm)

000115



BUSINESS OVERDRAFT

11-1-003125-1

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|-----------------------------------|-----------|------------|-------------|
| 10 Apr | BALANCE FROM PREVIOUS STATEMENT | | | 26,422.37 |
| 11 Apr | CLEARING CHEQUE 792328 | | 4,500.00 | 21,922.37 |
| | CLEARING CHEQUE 792330 | | 504.32 | 21,418.05 |
| | CLEARING CHEQUE 792329 | | 590.00 | 20,828.05 |
| | CLEARING CHEQUE 792323 | | 823.90 | 20,004.15 |
| 12 Apr | CLEARING CHEQUE 792288 | | 210.00 | 19,794.15 |
| 17 Apr | IL10501704170641 | 41,781.00 | | 61,575.15 |
| | ENTI PTE LTD | | | |
| | FROM ENTI PTE.LTD. | 83,532.00 | | 145,107.15 |
| | CASH WITHDRAWAL 792332 | | 75,000.00 | 70,107.15 |
| | DBS 308129 (SGD) | 342.40 | | 70,449.55 |
| | VALUE DATE AS OF 18 APR | | | |
| | CLEARING CHEQUE 792331 | | 1,605.00 | 68,844.55 |
| | CLEARING CHEQUE 792327 | | 600.00 | 68,244.55 |
| | CLEARING CHEQUE 792322 | | 558.00 | 67,686.55 |
| | CPF | | 21,103.00 | 46,583.55 |
| | 200606987G BIZ | | | |
| | OCBCSGSGXXX00 | | | |
| 18 Apr | CLEARING CHEQUE 792324 | | 3,077.32 | 43,506.23 |
| | CLEARING CHEQUE 792335 | | 1,095.00 | 42,411.23 |
| | CLEARING CHEQUE 792334 | | 2,477.00 | 39,934.23 |
| | CLEARING CHEQUE 792333 | | 3,017.00 | 36,917.23 |
| | CLEARING CHEQUE 792337 | | 1,103.00 | 35,814.23 |
| | HDB - SPS | | 107.80 | 35,706.43 |
| | 5738433X HDB - SPT 5738433X | | | |
| | UOVBSGSGXXX00 | | | |
| | TOKYO CENTURY LEASING (S) PTE LTD | | 593.00 | 35,113.43 |
| | E678 TOKYO CENTURY LEASING | | | |
| | MHCBSGSGXXX00 | | | |
| 19 Apr | CLEARING CHEQUE 792336 | | 929.40 | 34,184.03 |
| | CLEARING CHEQUE 792325 | | 1,029.13 | 33,154.90 |
| | CLEARING CHEQUE 792326 | | 1,002.16 | 32,152.74 |
| 21 Apr | CLEARING CHEQUE 792293 | | 385.20 | 31,767.54 |
| | SINGAPORE TELECOMMUNICATION | | 603.54 | 31,164.00 |
| | 13041587 13041587 | | | |
| | CITISGSGXXX00 | | | |
| 24 Apr | CLEARING CHEQUE 792339 | | 2,299.00 | 28,865.00 |
| 25 Apr | IL10501704251118 | 41,712.00 | | 70,577.00 |
| | ENTI PTE LTD | | | |
| | CLEARING CHEQUE 792340 | | 3,012.05 | 67,564.95 |
| | CLEARING CHEQUE 792341 | | 14,091.76 | 53,473.19 |
| | CLEARING CHEQUE 792342 | | 1,106.42 | 52,366.77 |
| 26 Apr | CLEARING CHEQUE 792360 | | 1,399.00 | 50,967.77 |
| | CLEARING CHEQUE 792359 | | 699.20 | 50,268.57 |
| | CLEARING CHEQUE 792347 | | 787.25 | 49,481.32 |
| | CLEARING CHEQUE 792343 | | 95.23 | 49,386.09 |
| | CLEARING CHEQUE 792344 | | 66.34 | 49,319.75 |
| | CLEARING CHEQUE 792351 | | 50.00 | 49,269.75 |
| | CLEARING CHEQUE 792364 | | 1,770.80 | 47,498.95 |
| | CLEARING CHEQUE 792363 | | 1,396.70 | 46,102.25 |
| | CLEARING CHEQUE 792362 | | 250.35 | 45,851.90 |
| | CLEARING CHEQUE 792346 | | 58.20 | 45,793.70 |
| | To be continued... | | | |

Please visit sc.com.sg/bb-tn to read the Business Banking new Terms & Conditions and Pricing Guide.

Statement of Account



Statement Date : 09 May 2017

Page : 2 of 3

BUSINESS OVERDRAFT

11-1-003125-1

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|--|---|---|--|
| 26 Apr | CLEARING CHEQUE 792354 | | 530.54 | 45,263.16 |
| | CLEARING CHEQUE 792356 | | 590.00 | 44,673.16 |
| | CLEARING CHEQUE 792355 | | 399.15 | 44,274.01 |
| | CLEARING CHEQUE 792356 | | 81.27 | 44,192.74 |
| | CLEARING CHEQUE 792357 | | 4,227.21 | 39,965.53 |
| | CLEARING CHEQUE 792358 | | 322.12 | 39,643.41 |
| | CLEARING CHEQUE 792348 | | 259.38 | 39,384.05 |
| | CLEARING CHEQUE 792349 | | 204.43 | 39,179.62 |
| | CLEARING CHEQUE 792353 | | 458.00 | 38,721.62 |
| | CLEARING CHEQUE 792352 | | 104.07 | 38,617.55 |
| | CLEARING CHEQUE 792361 | | 1,414.32 | 37,203.23 |
| | CLEARING CHEQUE 792350 | | 50.00 | 37,153.23 |
| 27 Apr | SILTRONIC SILICON WAFER PTE. LTD. ISL170318-01 IBFTOHR HSBCSGSGXXX00 CLEARING CHEQUE 792368 | 1,348.20 | | 38,501.43 |
| 28 Apr | IL10501704281521 ENTI PTE LTD CLEARING CHEQUE 792397 CLEARING CHEQUE 792394 CLEARING CHEQUE 792395 CLEARING CHEQUE 792396 CLEARING CHEQUE 792391 CLEARING CHEQUE 792345 HONG LEONG FINANCE LIMITED 316716002296 HLF-035 DUE 20170428 MHCBSSGSGXXX00 | 27,872.00 | 319.41 | 66,054.02 |
| 29 Apr | CR INTEREST | 0.47 | | 30,557.61 |
| 02 May | OUT CHQ RET 792391 OUT CHQ RET 792394 OUT CHQ RET 792395 OUT CHQ RET 792396 OUT CHQ RET 792397 AUDITORS CONFIRMATION FEE LOAN REPAYMENT 30264472 CLEARING CHEQUE 792398 CLEARING CHEQUE 792338 CLEARING CHEQUE 792400 CLEARING CHEQUE 792367 ETHOZ CAPITAL LTD OCASF2311A C OCBCSGSGXXX00 | 1,000.00 7,083.54 21,548.50 694.84 2,000.00 | 52.00 9,279.34 2,540.90 579.51 33,500.00 1,262.60 1,043.00 | 31,557.61 38,641.15 60,189.65 60,884.49 62,884.49 62,832.49 53,553.15 51,012.25 50,432.74 16,932.74 15,670.14 14,627.14 |
| 03 May | IBANKING OWN AC FT CROSS CURRENCY 1179003338 SALARY DR VALUE DATE AS OF 04 MAY IL10501705031387 ENTI PTE LTD SALARY PAYMENT FEE APRIL 2017 CLEARING CHEQUE 792399 CLEARING CHEQUE 792394 CLEARING CHEQUE 792395 CLEARING CHEQUE 792396 CLEARING CHEQUE 792391 | 20,687.63 69,580.00 | 29,200.00 30.00 160.50 7,083.54 21,548.50 694.84 1,000.00 | 35,314.77 6,114.77 75,684.77 75,664.77 75,504.27 68,420.73 46,872.23 46,177.39 45,177.39 |
| 04 May | IL10501705040503 ENTI PTE LTD IL10501705040673 ENTI PTE LTD TRANSFER DEPOSIT NTRF FROM:0107295660 FROM DIRECTOR To be continued... | 41,763.00 20,834.00 20,000.00 | | 86,940.39 107,874.39 127,874.39 |

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Reubens Aw Boon Tiong
Emp ID: 37883

Statement of Account



Statement Date : 09 May 2017

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BUSINESS OVERDRAFT

11-1-003125-1

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|--|------------|------------|-------------|
| 04 May | CLEARING CHEQUE 792373 | | 10,000.00 | 117,874.39 |
| | CLEARING CHEQUE 792388 | | 5,356.00 | 112,518.39 |
| | CLEARING CHEQUE 792371 | | 3,150.00 | 109,368.39 |
| | CLEARING CHEQUE 792370 | | 1,552.50 | 107,815.89 |
| | CLEARING CHEQUE 792389 | | 7,086.00 | 100,729.89 |
| | CLEARING CHEQUE 792372 | | 1,500.00 | 99,229.89 |
| | CLEARING CHEQUE 792374 | | 5,000.00 | 94,229.89 |
| | CLEARING CHEQUE 792375 | | 6,625.48 | 87,704.41 |
| | CLEARING CHEQUE 792376 | | 1,250.00 | 86,454.41 |
| | CLEARING CHEQUE 792378 | | 5,000.00 | 81,454.41 |
| | CLEARING CHEQUE 792380 | | 9,000.00 | 72,454.41 |
| | CLEARING CHEQUE 792381 | | 4,809.31 | 67,645.10 |
| | CLEARING CHEQUE 792383 | | 6,246.48 | 61,398.62 |
| | CLEARING CHEQUE 792385 | | 10,800.00 | 50,598.62 |
| | CLEARING CHEQUE 792384 | | 6,150.57 | 44,448.05 |
| | CLEARING CHEQUE 792386 | | 5,000.00 | 39,448.05 |
| | CLEARING CHEQUE 792387 | | 5,483.56 | 33,964.49 |
| | CLEARING CHEQUE 792392 | | 2,808.00 | 31,156.49 |
| | CLEARING CHEQUE 792390 | | 6,800.00 | 24,356.49 |
| | CLEARING CHEQUE 792377 | | 2,500.00 | 21,856.49 |
| | CLEARING CHEQUE 792382 | | 2,430.00 | 19,426.49 |
| | CLEARING CHEQUE 792379 | | 3,409.92 | 16,016.57 |
| | CLEARING CHEQUE 792369 | | 4,915.10 | 11,101.47 |
| 05 May | IRAS 200606987G 4776302W DBSSSGSGXXX00 | | 216.66 | 10,884.81 |
| | IRAS 200606987G 4776081G DBSSSGSGXXX00 | | 222.50 | 10,662.31 |
| 08 May | IRAS 200600987G INCOME TAX DBSSSGSGXXX00 | | 1,228.77 | 9,433.54 |
| 09 May | CLOSING BALANCE | 401,879.58 | 418,868.41 | 9,433.54 |

* 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\$50,000 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 APR 2017. THE CHEQUE SERIAL NUMBER IS 782401 TO 792500.

Statement of Account



M/S ENTI PTE.LTD.
BLK 11 WOODLANDS CLOSE
#05-07 WOODLANDS 11
SINGAPORE 737853

000097

Statement Date : 10 Jun 2017

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Branch: SOUTH BRIDGE ROAD BRANCH

Personal Banking: 1800 747 7000 (24 hours)

SME Banking: 1800 743 3000 (Monday to Friday - 9am to 6pm)



BUSINESS OVERDRAFT

11-1-003125-1

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|--|-----------|---|--|
| 09 May | BALANCE FROM PREVIOUS STATEMENT | | | 9,433.54 |
| 11 May | CLEARING CHEQUE 792365 | | 385.20 | 9,048.34 |
| 12 May | TRANSFER DEPOSIT NTRF FROM 0107295660 LOAN FROM DIRECTOR | 40,000.00 | | 49,048.34 |
| 15 May | IRAS 200606987G GST DBSSSGSGXXX00 CPF 200606987G BIZ OCBCSGSGXXX00 | | 18,118.00 | 30,930.34 |
| | | | 23,235.00 | 7,695.34 |
| 16 May | SALARY PAYMENT FEE MAY 2017 CLEARING CHEQUE 792401 CLEARING CHEQUE 792402 | | 30.00 2,544.80 55.64 | 7,665.34 5,120.54 5,064.90 |
| 17 May | IL10501705170539 ENTI PTE LTD CLEARING CHEQUE 792407 CLEARING CHEQUE 792409 CLEARING CHEQUE 792408 | 19,539.80 | | 24,604.70 |
| | | | 3,017.00 1,095.00 2,477.00 | 21,587.70 20,492.70 18,015.70 |
| 18 May | CLEARING CHEQUE 792404 HDB - SPS 5738433X HDB - SPT 5738433X UOVBSGSGXXX00 TOKYO CENTURY LEASING (S) PTE LTD E678 TOKYO CENTURY LEASING MHCBGSGSGXXX00 | | 5,350.00 107.80 | 12,665.70 12,557.90 |
| | | | 593.00 | 11,964.90 |
| 19 May | ONLINE FUND TRANSFER 1179003338 CLEARING CHEQUE 792405 | | 4,000.00 459.14 | 7,964.90 7,505.76 |
| 22 May | IL10501705221228 ENTI PTE LTD CLEARING CHEQUE 792403 SINGAPORE TELECOMMUNICATION 13041587 13041587 CITISGSGSGXXX00 | 13,844.00 | | 21,349.76 |
| | | | 221.00 534.42 | 21,128.76 20,594.34 |
| 23 May | CLEARING CHEQUE 792410 | | 707.31 | 19,887.03 |
| 24 May | CLEARING CHEQUE 792411 CLEARING CHEQUE 792393 CLEARING CHEQUE 792414 | | 7,072.14 4,550.00 2,299.00 | 12,814.89 8,264.89 5,965.89 |
| 25 May | IL10501705251522 ENTI PTE LTD | 27,638.00 | | 33,603.89 |
| 26 May | CLEARING CHEQUE 792412 | | 1,189.84 | 32,414.05 |
| 29 May | CLEARING CHEQUE 792413 HONG LEONG FINANCE LIMITED 316716002296 HLF-086 DUE 20170528 MHCBGSGSGXXX00 | | 439.13 2,570.00 | 31,974.92 29,404.92 |
| 30 May | CLEARING CHEQUE 792422 CLEARING CHEQUE 792435 CLEARING CHEQUE 792434 CLEARING CHEQUE 792420 CLEARING CHEQUE 792436 CLEARING CHEQUE 792427 | | 145.49 1,000.75 308.19 86.39 1,991.48 1,182.95 | 29,259.43 28,160.68 27,854.49 27,768.10 25,776.62 24,593.67 |
| | To be continued... | | | |

Please visit sc.com.sg/bb-inc to read the Business Banking new Terms & Conditions and Pricing Guide.

Statement of Account



Statement Date : 10 Jun 2017

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BUSINESS OVERDRAFT

11-1-003125-1

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|--|-----------|------------|-------------|
| 30 May | CLEARING CHEQUE 792421 | | 120.00 | 24,473.67 |
| | CLEARING CHEQUE 792442 | | 980.00 | 23,493.67 |
| | CLEARING CHEQUE 792441 | | 1,788.00 | 21,705.67 |
| | CLEARING CHEQUE 792438 | | 1,239.27 | 20,466.40 |
| | CLEARING CHEQUE 792432 | | 100.00 | 20,366.40 |
| | CLEARING CHEQUE 792439 | | 824.46 | 19,541.94 |
| | CLEARING CHEQUE 792433 | | 36.14 | 19,505.80 |
| | CLEARING CHEQUE 792437 | | 914.54 | 18,591.26 |
| | CLEARING CHEQUE 792440 | | 317.40 | 18,273.86 |
| | CLEARING CHEQUE 792423 | | 1,191.96 | 17,081.90 |
| | CLEARING CHEQUE 792425 | | 410.01 | 16,671.89 |
| | CLEARING CHEQUE 792428 | | 81.94 | 16,589.95 |
| | CLEARING CHEQUE 792429 | | 50.00 | 16,539.95 |
| | CLEARING CHEQUE 792430 | | 542.73 | 15,997.22 |
| | CLEARING CHEQUE 792431 | | 174.40 | 15,822.82 |
| | CLEARING CHEQUE 792424 | | 227.45 | 15,595.37 |
| | CLEARING CHEQUE 792419 | | 621.00 | 14,974.37 |
| 31 May | SAF IMPREST ACCOUNT | 130.43 | | 15,104.80 |
| | IBFTSUPP DBSSSGSGXXX00 SILTRONIC SILICON WAFER PTE. LTD. ISL170410-02 IBFTOTHR HSBCSGSGXXX00 SILTRONIC SILICON WAFER PTE. LTD. ISL170327-02 IBFTOTHR HSBCSGSGXXX00 CR INTEREST | 1,583.60 | | 16,688.40 |
| | | 749.00 | | 17,437.40 |
| | | 0.31 | | 17,437.71 |
| 01 Jun | FALL BELOW FEE IL10501706010556 ENTI PTE LTD SALARY DR VALUE DATE AS OF 02 JUN LOAN REPAYMENT 30284472 | 55,404.00 | 35.00 | 17,402.71 |
| | CLEARING CHEQUE 792443 | | 29,009.00 | 72,806.71 |
| | CLEARING CHEQUE 792444 | | 9,279.34 | 43,797.71 |
| | CLEARING CHEQUE 792446 | | 10,108.13 | 34,518.37 |
| | CLEARING CHEQUE 792445 | | 786.99 | 24,320.24 |
| | ETHOZ CAPITAL LTD OCASF2311A C OCBCSGSGXXX00 | | 27,619.83 | 23,533.25 |
| | | | 13,793.77 | 4,086.58 |
| | | | 1,043.00 | 17,880.35 |
| | | | | 18,923.35 |
| 02 Jun | OUT CHQ RET 792446 REFER TO DRAWER INSUFFICIENT FUNDS CHEQUE ITEM FEE IL10501706021314 ENTI PTE LTD | 27,619.83 | | 8,696.48 |
| | CLEARING CHEQUE 792455 | | 50.00 | 8,646.48 |
| | CLEARING CHEQUE 792448 | 69,025.00 | | 77,671.48 |
| | CLEARING CHEQUE 792471 | | 3,492.00 | 74,179.48 |
| | CLEARING CHEQUE 792449 | | 5,732.50 | 68,446.98 |
| | CLEARING CHEQUE 792465 | | 27,619.82 | 40,827.16 |
| | CLEARING CHEQUE 792468 | | 1,650.00 | 39,177.16 |
| | CLEARING CHEQUE 792458 | | 2,756.00 | 36,421.16 |
| | CLEARING CHEQUE 792460 | | 1,000.00 | 35,421.16 |
| | CLEARING CHEQUE 792459 | | 3,500.00 | 31,921.16 |
| | CLEARING CHEQUE 792464 | | 6,440.34 | 25,480.82 |
| | CLEARING CHEQUE 792461 | | 4,696.18 | 20,784.64 |
| | CLEARING CHEQUE 792450 | | 4,300.00 | 16,484.64 |
| | | | 6,500.00 | 9,984.64 |
| | | | 1,500.00 | 8,484.64 |
| | To be continued... | | | |

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True Copy

Reubens Aw Boon Tiong
Emp ID: 37883

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Statement of Account



Statement Date : 10 Jun 2017

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BUSINESS OVERDRAFT

11-1-003125-1

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|--|------------|------------|-------------|
| 05 Jun | IL10501708051425 ENTIPTE LTD | 69,165.00 | | 77,649.64 |
| | CLEARING CHEQUE 792415 | | 239.47 | 77,410.17 |
| | CLEARING CHEQUE 792453 | | 5,000.00 | 72,410.17 |
| | CLEARING CHEQUE 792466 | | 5,000.00 | 67,410.17 |
| | CLEARING CHEQUE 792458 | | 9,000.00 | 58,410.17 |
| | CLEARING CHEQUE 792462 | | 10,800.00 | 47,610.17 |
| | CLEARING CHEQUE 792463 | | 5,000.00 | 42,610.17 |
| | CLEARING CHEQUE 792452 | | 5,000.00 | 37,610.17 |
| | CLEARING CHEQUE 792454 | | 5,000.00 | 32,610.17 |
| | CLEARING CHEQUE 792467 | | 6,800.00 | 25,810.17 |
| | CLEARING CHEQUE 792469 | | 107.00 | 25,703.17 |
| | CLEARING CHEQUE 792451 | | 10,000.00 | 15,703.17 |
| | CLEARING CHEQUE 792416 | | 176.55 | 15,526.62 |
| | IRAS 200606987G 4776081G DBSSSGSGXXX00 | | 222.50 | 15,304.12 |
| | IRAS 200606987G 4776302W DBSSSGSGXXX00 | | 216.66 | 15,087.46 |
| 06 Jun | IRAS 200606987G INCOME TAX DBSSSGSGXXX00 | | 600.00 | 14,487.46 |
| 07 Jun | CLEARING CHEQUE 792457 | | 1,200.00 | 13,287.46 |
| 08 Jun | CLEARING CHEQUE 792417 | | 2,956.78 | 10,330.68 |
| 10 Jun | CLOSING BALANCE | 324,698.97 | 323,801.83 | 10,330.68 |

* 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\$50,000 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 05 JUN 2017. THE CHEQUE SERIAL NUMBER IS 792501 TO 792600.

Important things to note

If you are a Personal/Preferred Line of Credit (PCL), Unsecured Overdraft (OD), Business Overdraft (BOD), Business Credit Line (BCL), Business Unsecured OD (UOD) or Corporate Limit (COL) customer, please refer to the table below for the applicable fees and charges for your PCL, OD, BOD, BCL, UOD or COL account.

| | | |
|---|--|---|
| | We charge interest on that part of the balance owing for the account for the line of credit/ overdraft which is within the limit. Please refer to the applicable interest rate for your account specified on page 1 of your statement. | |
| Interest | Interest may be charged at different rates for different parts of the balance owing on a line of credit/ overdraft. Unless otherwise specified in our banking agreement, interest accrues on a daily basis and is calculated on the basis of a 365 day year. Interest is charged to your account on the last day of each month, as long as there is any debit outstanding amount in a calendar month. We reserve the right to charge a minimum amount of interest (currently set at \$5). | |
| Minimum monthly repayment | PCL | 3% of outstanding balance or a minimum of \$50, whichever is higher. If the outstanding balance is less than \$50, the entire outstanding balance is payable by the due date. |
| | BOD | 5% of outstanding balance or a minimum of \$30, whichever is higher. If the outstanding balance is less than \$30, the entire outstanding balance is payable by the due date. |
| | BCL | 3% of outstanding balance or a minimum of \$30, whichever is higher. If the outstanding balance is less than \$30, the entire outstanding balance is payable by the due date. |
| Late payment charges | PCL | \$80 per month when you: • miss the payment due date, or • pay less than the minimum repayment amount |
| | BOD, BCL | \$100 per month when you: • miss the payment due date, or • pay less than the minimum repayment amount |
| Annual fee | PCL | \$80 |
| | OD | 0.25% of approved credit limit, with a minimum of \$120 and maximum of \$500 (not applicable to staff OD) |
| | BOD | 1.5% of approved credit limit, with a minimum of \$500 |
| | BCL | 1.0% of approved credit limit, with a minimum of \$100 and maximum of \$500 |
| | UOD | 0.25% of approved credit limit, with a minimum of \$120 and maximum of \$500 |
| | COL | Fees will be communicated to you at point of renewal of banking facilities |
| Over limit charges | PCL, OD | 5% p.a. in addition to the prevailing interest rate on the over limit balances. |
| | BCL, UOD | 5% p.a. in addition to the prevailing interest rate on the over limit balances. |
| | BOD | 10% p.a. in addition to the prevailing interest rate on the over limit balances |
| | COL | 2% p.a. in addition to the prevailing interest rate on the over limit balances |
| Fees | • Returned cheque fee: \$50 per cheque • Stop cheque fee: \$40 per cheque • GIRO returned fee: \$10 per transaction • Over the counter payment: \$5 per transaction • Lost card replacement: \$5 per card • Chequebook: Free | |
| ATM cash withdrawal fee | Free at Standard Chartered ATMs and atm5 network | |
| Overseas cash withdrawal fee | 2% of the amount withdrawn, subject to a minimum of \$5 and maximum of \$60 per withdrawal | |
| To avoid incurring fees and charges, please promptly pay off any outstanding balance in full on your unsecured overdraft. | | |

With effect from 1 February 2014, all Personal and Preferred Line of Credit Accounts are governed by our Customer Terms, Personal Loan/Personal Line of Credit/Overdraft Terms, Current/Cheque/Savings Account and Time Deposit Terms, and the applicable documents referred to in Part A of our Customer Terms forming our banking agreement, which are available on our website or at any of our branches. You can also request for a hard copy by calling our 24-hour Phone Banking team at 1800 747 7000.

With effect from 1 July 2014, all Business Overdraft and Business Credit Line accounts are governed by our Standard Terms, Account Terms, Country Supplement (Singapore), Country Supplement to Standard Terms (Singapore), Regulatory Compliance Statement (the "Statement") and Master Credit Terms, which are available on our website or at any of our branches. You can also request for a hard copy by calling our Client Care Centre at 1800 743 3000.

Statement of Account



M/S ENTI PTE.LTD.
BLK 11 WOODLANDS CLOSE
#05-07 WOODLANDS 11
SINGAPORE 737853

Statement Date : 10 Jul 2017

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Branch: SOUTH BRIDGE ROAD BRANCH
Personal Banking: 1800 747 7000 (24 hours)
SME Banking: 1800 743 3000 (Monday to Friday - 9am to 6pm)

000071



BUSINESS OVERDRAFT

11-1-003125-1

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|---|------------------------|--|--|
| 10 Jun | BALANCE FROM PREVIOUS STATEMENT | | | 10,330.68 |
| 12 Jun | IL10501706120616 ENTI PTE LTD CLEARING CHEQUE 792475 SP SERVICES LTD 8933395587 2281425051 8933395587 UOVBSGSGXXX00 | 27,634.00 | 10,000.00 457.71 | 37,964.68 27,964.68 27,506.97 |
| 13 Jun | CLEARING CHEQUE 792481 CLEARING CHEQUE 792472 CLEARING CHEQUE 792478 CLEARING CHEQUE 792479 CLEARING CHEQUE 792477 | | 171.20 1,144.90 2,477.00 1,095.00 3,017.00 | 27,335.77 26,190.87 23,713.87 22,618.87 19,601.87 |
| 14 Jun | IL10501706141120 ENTI PTE LTD IL10501706141121 ENTI PTE LTD SALARY PAYMENT FEE JUN 2017 CLEARING CHEQUE 792476 CPF 200606987G BIZ OCBCSGSGXXX00 | 41,364.00 20,701.50 | 30.00 66.12 22,492.00 | 60,965.87 81,667.37 81,637.37 81,571.25 59,079.25 |
| 15 Jun | CASH WITHDRAWAL 792485 CASH WITHDRAWAL 792484 CLEARING CHEQUE 792487 CLEARING CHEQUE 792474 CLEARING CHEQUE 792418 | | 17,800.00 17,800.00 128.40 416.23 385.20 | 41,279.25 23,479.25 23,350.85 22,934.62 22,549.42 |
| 16 Jun | CLEARING CHEQUE 792480 | | 2,396.80 | 20,152.62 |
| 19 Jun | CLEARING CHEQUE 792489 CLEARING CHEQUE 792490 CLEARING CHEQUE 792488 CLEARING CHEQUE 792486 CLEARING CHEQUE 792473 CLEARING CHEQUE 792482 HDB - SPS 5738433X HDB - SPT 5738433X UOVBSGSGXXX00 TOKYO CENTURY LEASING (S) PTE LTD E678 TOKYO CENTURY LEASING MHCBSGSGXXX00 | | 590.00 522.56 5,151.76 3,737.34 1,000.00 938.29 107.80 593.00 | 19,562.62 19,040.06 13,888.30 10,150.96 9,150.96 8,212.67 8,104.87 7,511.87 |
| 20 Jun | IL10501706201084 ENTI PTE LTD IL10501706201555 ENTI PTE LTD CLEARING CHEQUE 792491 | 13,847.00 13,831.00 | 3,030.90 | 21,358.87 35,189.87 32,158.97 |
| 21 Jun | CLEARING CHEQUE 792493 | | 17,800.00 | 14,358.97 |
| 22 Jun | CLEARING CHEQUE 792494 SINGAPORE TELECOMMUNICATION 13041587 13041587 CITISGSGXXX00 | | 2,299.00 531.99 | 12,059.97 11,527.98 |
| 23 Jun | IL10501706230706 ENTI PTE LTD CLEARING CHEQUE 792495 To be continued... | 55,496.00 | 53,400.00 | 67,023.98 13,623.98 |

Please visit sc.com.sg/bb-inc to read the Business Banking new Terms & Conditions and Pricing Guide.

Statement of Account



Statement Date : 10 Jul 2017

Page : 2 of 3

BUSINESS OVERDRAFT

11-1-003125-1

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|-----------------------------------|------------|------------|-------------|
| 27 Jun | CLEARING CHEQUE 792497 | | 5,724.50 | 7,899.48 |
| | CLEARING CHEQUE 792496 | | 5,724.50 | 2,174.98 |
| 28 Jun | IL10501706280729 | 41,541.00 | | 43,715.98 |
| | ENTI PTE LTD | | | |
| | CLEARING CHEQUE 792492 | | 2,051.73 | 41,664.25 |
| | CLEARING CHEQUE 792499 | | 1,000.00 | 40,664.25 |
| | HONG LEONG FINANCE LIMITED | | 2,579.00 | 38,084.25 |
| | 316716002296 HLF-048 DUE 20170628 | | | |
| | MHCBSGSGXXX00 | | | |
| 29 Jun | DBS 004877 (SGD) | 52,849.44 | | 90,943.69 |
| | VALUE DATE AS OF 30 JUN | | | |
| | CLEARING CHEQUE 792505 | | 274.23 | 90,669.46 |
| | CLEARING CHEQUE 792522 | | 2,388.00 | 88,281.46 |
| | CLEARING CHEQUE 792521 | | 402.54 | 87,878.92 |
| | CLEARING CHEQUE 792507 | | 1,788.00 | 86,090.92 |
| | CLEARING CHEQUE 792508 | | 610.04 | 85,480.88 |
| | CLEARING CHEQUE 792513 | | 487.29 | 84,993.59 |
| | CLEARING CHEQUE 792512 | | 58.40 | 84,935.19 |
| | CLEARING CHEQUE 792511 | | 68.45 | 84,866.74 |
| | CLEARING CHEQUE 792516 | | 50.00 | 84,816.74 |
| | CLEARING CHEQUE 792517 | | 280.41 | 84,536.33 |
| | CLEARING CHEQUE 792509 | | 364.24 | 84,172.09 |
| | CLEARING CHEQUE 792508 | | 162.22 | 84,009.87 |
| | CLEARING CHEQUE 792518 | | 4,716.67 | 79,293.20 |
| | CLEARING CHEQUE 792520 | | 253.50 | 79,039.70 |
| | CLEARING CHEQUE 792523 | | 323.78 | 78,715.92 |
| | CLEARING CHEQUE 792519 | | 1,358.19 | 77,357.73 |
| | CLEARING CHEQUE 792515 | | 50.00 | 77,307.73 |
| 30 Jun | SALARY DR | | 29,009.00 | 48,298.73 |
| | VALUE DATE AS OF 03 JUL | | | |
| | LOAN DRAWDOWN 30330238 | 118,200.00 | | 166,498.73 |
| | CLEARING CHEQUE 792526 | | 2,003.71 | 164,495.02 |
| | CLEARING CHEQUE 792525 | | 1,998.00 | 162,497.02 |
| | CLEARING CHEQUE 792524 | | 195.46 | 162,301.56 |
| | CLEARING CHEQUE 792514 | | 1,182.95 | 161,118.61 |
| | CLEARING CHEQUE 792510 | | 72.80 | 161,045.81 |
| | CLEARING CHEQUE 792498 | | 1,151.60 | 159,894.21 |
| | CR INTEREST | | | 159,894.55 |
| | DR INTEREST | | 5.57 | 159,888.98 |
| 01 Jul | FALL BELOW FEE | | 35.00 | 159,853.98 |
| | LOAN REPAYMENT 30264472 | | 9,279.34 | 150,574.64 |
| 03 Jul | CLEARING CHEQUE 792530 | | 4,230.00 | 146,344.64 |
| | CLEARING CHEQUE 792502 | | 48.36 | 146,296.28 |
| | CLEARING CHEQUE 792528 | | 214.00 | 146,082.28 |
| | ETHOZ CAPITAL LTD | | 1,043.00 | 145,039.28 |
| | OCASF2311A C | | | |
| | OCBCSGSGXXX00 | | | |
| 04 Jul | IL10501707040865 | 27,596.00 | | 172,635.28 |
| | ENTI PTE LTD | | | |
| | CLEARING CHEQUE 792551 | | 2,756.00 | 169,879.28 |
| | CLEARING CHEQUE 792534 | | 1,850.00 | 168,029.28 |
| | CLEARING CHEQUE 792536 | | 10,000.00 | 158,029.28 |
| | CLEARING CHEQUE 792541 | | 3,392.00 | 154,637.28 |
| | CLEARING CHEQUE 792553 | | 7,800.00 | 147,037.28 |
| | CLEARING CHEQUE 792533 | | 4,425.60 | 142,611.68 |
| | CLEARING CHEQUE 792532 | | 1,525.55 | 141,086.13 |
| | CLEARING CHEQUE 792531 | | 27,726.73 | 113,359.40 |
| | CLEARING CHEQUE 792538 | | 5,000.00 | 108,359.40 |
| | CLEARING CHEQUE 792539 | | 5,000.00 | 103,359.40 |
| | CLEARING CHEQUE 792537 | | 5,000.00 | 98,359.40 |
| | CLEARING CHEQUE 792542 | | 9,000.00 | 89,359.40 |
| | To be continued... | | | |

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Statement of Account



Statement Date : 10 Jul 2017

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BUSINESS OVERDRAFT

11-1-003125-1

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|--|------------|------------|-------------|
| 04 Jul | CLEARING CHEQUE 792543 | | 3,500.00 | 85,859.40 |
| | CLEARING CHEQUE 792545 | | 4,204.93 | 81,654.47 |
| | CLEARING CHEQUE 792546 | | 5,744.89 | 75,909.58 |
| | CLEARING CHEQUE 792547 | | 6,500.00 | 69,409.58 |
| | CLEARING CHEQUE 792548 | | 10,800.00 | 58,609.58 |
| | CLEARING CHEQUE 792549 | | 5,000.00 | 53,609.58 |
| | CLEARING CHEQUE 792550 | | 4,300.00 | 49,309.58 |
| | CLEARING CHEQUE 792535 | | 1,500.00 | 47,809.58 |
| | CLEARING CHEQUE 792552 | | 5,000.00 | 42,809.58 |
| | CLEARING CHEQUE 792529 | | 600.00 | 42,209.58 |
| 05 Jul | CLEARING CHEQUE 792555 | | 1,840.00 | 40,369.58 |
| | CLEARING CHEQUE 792544 | | 4,060.00 | 35,509.58 |
| | CLEARING CHEQUE 792559 | | 1,323.61 | 34,185.97 |
| | CLEARING CHEQUE 792501 | | 104.86 | 34,081.11 |
| | IRAS 200606987G 4776302W DBSSSGSGXXX00 | | 216.68 | 33,864.45 |
| | IRAS 200606987G 4776081G DBSSSGSGXXX00 | | 222.50 | 33,641.95 |
| | SP SERVICES LTD 8933395587 2041413519 8933395587 UOVBSGSGXXX00 | | 281.72 | 33,360.23 |
| 06 Jul | CLEARING CHEQUE 792500 | | 1,284.00 | 32,076.23 |
| | CLEARING CHEQUE 792540 | | 1,271.94 | 30,804.29 |
| | SALARY PAYMENT FEE JULY 2017 | | 30.00 | 30,774.29 |
| 10 Jul | CLEARING CHEQUE 792556 | | 24.50 | 30,749.79 |
| | CLEARING CHEQUE 792527 | | 642.00 | 30,107.79 |
| | CLEARING CHEQUE 792557 | | 231.34 | 29,876.45 |
| 10 Jul | CLOSING BALANCE | 413,060.28 | 393,514.51 | 29,876.45 |

* 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\$50,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Important things to note

If you are a Personal/Preferred Line of Credit (PCL), Unsecured Overdraft (OD), Business Overdraft (BOD), Business Credit Line (BCL), Business Unsecured OD (UOD) or Corporate Limit (COL) customer, please refer to the table below for the applicable fees and charges for your PCL, OD, BOD, BCL, UOD or COL account.

| | | |
|-------------------------------------|---|---|
| Interest | <p>We charge interest on that part of the balance owing for the account for the line of credit/ overdraft which is within the limit. Please refer to the applicable interest rate for your account specified on page 1 of your statement.</p> <p>Interest may be charged at different rates for different parts of the balance owing on a line of credit/ overdraft. Unless otherwise specified in our banking agreement, interest accrues on a daily basis and is calculated on the basis of a 365 day year.</p> <p>Interest is charged to your account on the last day of each month, as long as there is any debit outstanding amount in a calendar month. We reserve the right to charge a minimum amount of interest (currently set at \$5).</p> | |
| Minimum monthly repayment | PCL | 3% of outstanding balance or a minimum of \$50, whichever is higher. If the outstanding balance is less than \$50, the entire outstanding balance is payable by the due date. |
| | BOD | 5% of outstanding balance or a minimum of \$30, whichever is higher. If the outstanding balance is less than \$30, the entire outstanding balance is payable by the due date. |
| | BCL | 3% of outstanding balance or a minimum of \$30, whichever is higher. If the outstanding balance is less than \$30, the entire outstanding balance is payable by the due date. |
| Late payment charges | PCL | \$80 per month when you: • miss the payment due date, or • pay less than the minimum repayment amount |
| | BOD, BCL | \$100 per month when you: • miss the payment due date, or • pay less than the minimum repayment amount |
| Annual fee | PCL | \$80 |
| | OD | 0.25% of approved credit limit, with a minimum of \$120 and maximum of \$500 (not applicable to staff OD) |
| | BOD | 1.5% of approved credit limit, with a minimum of \$500 |
| | BCL | 1.0% of approved credit limit, with a minimum of \$100 and maximum of \$500 |
| | UOD | 0.25% of approved credit limit, with a minimum of \$120 and maximum of \$500 |
| | COL | Fees will be communicated to you at point of renewal of banking facilities |
| Over limit charges | PCL, OD | 5% p.a. in addition to the prevailing interest rate on the over limit balances. |
| | BCL, UOD | 5% p.a. in addition to the prevailing interest rate on the over limit balances. |
| | BOD | 10% p.a. in addition to the prevailing interest rate on the over limit balances |
| | COL | 2% p.a. in addition to the prevailing interest rate on the over limit balances |
| Fees | <ul style="list-style-type: none"> • Returned cheque fee: \$50 per cheque • Stop cheque fee: \$40 per cheque • GIRO returned fee: \$10 per transaction • Over the counter payment: \$5 per transaction • Lost card replacement: \$5 per card • Chequebook: Free | |
| ATM cash withdrawal fee | Free at Standard Chartered ATMs and atm5 network | |
| Overseas cash withdrawal fee | 2% of the amount withdrawn, subject to a minimum of \$5 and maximum of \$60 per withdrawal | |

To avoid incurring fees and charges, please promptly pay off any outstanding balance in full on your unsecured overdraft.

With effect from 1 February 2014, all Personal and Preferred Line of Credit Accounts are governed by our Customer Terms, Personal Loan/Personal Line of Credit/Overdraft Terms, Current/Cheque/Savings Account and Time Deposit Terms, and the applicable documents referred to in Part A of our Customer Terms forming our banking agreement, which are available on our website or at any of our branches. You can also request for a hard copy by calling our 24-hour Phone Banking team at 1800 747 7000.

With effect from 1 July 2014, all Business Overdraft and Business Credit Line accounts are governed by our Standard Terms, Account Terms, Country Supplement (Singapore), Country Supplement to Standard Terms (Singapore), Regulatory Compliance Statement (the "Statement") and Master Credit Terms, which are available on our website or at any of our branches. You can also request for a hard copy by calling our Client Care Centre at 1800 743 3000.

Statement of Account



M/S ENTI PTE.LTD.
BLK 11 WOODLANDS CLOSE
#05-07 WOODLANDS 11
SINGAPORE 737853

Statement Date : 10 Aug 2017

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Branch: SOUTH BRIDGE ROAD BRANCH
Personal Banking: 1800 747 7000 (24 hours)
SME Banking: 1800 743 3000 (Monday to Friday - 9am to 6pm)



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BUSINESS OVERDRAFT

11-1-003125-1

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|---|-----------|------------|-------------|
| 10 Jul | BALANCE FROM PREVIOUS STATEMENT | | | 29,876.45 |
| 11 Jul | CLEARING CHEQUE 792567 | | 6,933.60 | 22,942.85 |
| | CLEARING CHEQUE 792561 | | 78.79 | 22,864.06 |
| 12 Jul | SINGAPORE POLICE FOR S8203260F EPI17-5953 IBFTSALA DBSSSGSGXXX00 | 1,405.16 | | 24,269.22 |
| | SINGAPORE POLICE FOR S8203260F EPI17-5953 IBFTSALA DBSSSGSGXXX00 | 394.84 | | 24,664.06 |
| | CLEARING CHEQUE 792560 | | 118.13 | 24,545.93 |
| | CLEARING CHEQUE 792563 | | 350.00 | 24,195.93 |
| | CLEARING CHEQUE 792558 | | 1,605.00 | 22,590.93 |
| | CLEARING CHEQUE 792504 | | 2,960.91 | 19,630.02 |
| | CLEARING CHEQUE 792562 | | 2,031.28 | 17,598.73 |
| 13 Jul | IL10501707131096 ENTI PTE LTD | 54,964.00 | | 72,562.73 |
| 14 Jul | CPF 2006069873 BIZ OCBCSGSGXXX00 | | 21,170.00 | 51,392.73 |
| | CLEARING CHEQUE 792571 | | 1,095.00 | 50,297.73 |
| | CLEARING CHEQUE 792569 | | 3,017.00 | 47,280.73 |
| | CLEARING CHEQUE 792572 | | 590.00 | 46,690.73 |
| | CLEARING CHEQUE 792570 | | 2,477.00 | 44,213.73 |
| 17 Jul | CLEARING CHEQUE 792573 | | 651.36 | 43,562.37 |
| 18 Jul | IL10501707181314 ENTI PTE LTD HDB - SPS 5738433X HDB - SPT 5738433X UOVBSGSGXXX00 | 41,016.00 | | 84,578.37 |
| | TOKYO CENTURY LEASING (S) PTE LTD E678 TOKYO CENTURY LEASING MHC8SGSGXXX00 | | 593.00 | 83,977.57 |
| 19 Jul | CLEARING CHEQUE 792570 | | 2,134.65 | 81,742.92 |
| | CLEARING CHEQUE 792576 | | 19,708.24 | 62,036.68 |
| | CLEARING CHEQUE 792574 | | 565.80 | 61,470.88 |
| | CLEARING CHEQUE 792577 | | 43,200.00 | 18,270.88 |
| | CLEARING CHEQUE 792575 | | 7,135.57 | 11,135.31 |
| 21 Jul | SINGAPORE VALVE & FITTING PTE LTD 00001 IBFTSUPP DBSSSGSGXXX00 | 78.79 | | 11,214.10 |
| | CLEARING CHEQUE 792568 | | 600.00 | 10,614.10 |
| | SINGAPORE TELECOMMUNICATION T2011587 T2011587 CITISGSGXXX00 | | 600.84 | 10,013.26 |
| 24 Jul | IL10501707240860 ENTI PTE LTD | 54,500.00 | | 64,513.26 |
| | CLEARING CHEQUE 792580 | | 85.60 | 64,427.66 |
| | CLEARING CHEQUE 792581 | | 53,400.00 | 11,027.66 |
| | CLEARING CHEQUE 792582 | | 2,299.00 | 8,728.66 |
| | To be continued... | | | |

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Statement of Account



Statement Date : 10 Aug 2017

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11-1-003125-1

BUSINESS OVERDRAFT

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|--|------------|------------|-------------|
| 27 Jul | IL10501707271026 ENTI PTE LTD | 67,700.00 | | 75,428.66 |
| 28 Jul | IL10501707280986 ENTI PTE LTD | 27,104.00 | | 103,532.66 |
| | SILTRONIC SILICON WAFER PTE. LTD. ISL170823-04 IBFTOTHR HSBCSGSGXXX00 | 4,558.20 | | 108,090.86 |
| | CLEARING CHEQUE 792592 | | 1,148.00 | 106,942.86 |
| | CLEARING CHEQUE 792615 | | 1,488.00 | 105,454.86 |
| | CLEARING CHEQUE 792593 | | 1,271.94 | 104,182.92 |
| | CLEARING CHEQUE 792617 | | 896.00 | 103,286.92 |
| | CLEARING CHEQUE 792620 | | 17,800.00 | 85,486.92 |
| | CLEARING CHEQUE 792601 | | 930.28 | 84,556.64 |
| | CLEARING CHEQUE 792584 | | 152.40 | 84,404.24 |
| | CLEARING CHEQUE 792602 | | 182.80 | 84,221.44 |
| | CLEARING CHEQUE 792603 | | 238.94 | 83,982.50 |
| | CLEARING CHEQUE 792605 | | 472.67 | 83,509.83 |
| | CLEARING CHEQUE 792614 | | 1,203.24 | 82,306.59 |
| | CLEARING CHEQUE 792613 | | 172.15 | 82,134.44 |
| | CLEARING CHEQUE 792612 | | 422.03 | 81,712.41 |
| | CLEARING CHEQUE 792611 | | 137.88 | 81,574.53 |
| | CLEARING CHEQUE 792610 | | 110.76 | 81,463.77 |
| | CLEARING CHEQUE 792607 | | 793.23 | 80,670.54 |
| | CLEARING CHEQUE 792606 | | 210.31 | 80,460.23 |
| | CLEARING CHEQUE 792600 | | 304.93 | 80,155.30 |
| | CLEARING CHEQUE 792599 | | 70.26 | 80,085.04 |
| | CLEARING CHEQUE 792609 | | 1,195.64 | 78,889.40 |
| | CLEARING CHEQUE 792598 | | 300.00 | 78,589.40 |
| | CLEARING CHEQUE 792608 | | 214.20 | 78,375.20 |
| | CLEARING CHEQUE 792619 | | 212,862.00 | 134,488.80 |
| | CLEARING CHEQUE 792604 | | 72.80 | 134,559.60 |
| | CLEARING CHEQUE 792618 | | 1,297.66 | 135,857.26 |
| | CLEARING CHEQUE 792616 | | 558.23 | 136,415.48 |
| | HONG LEONG FINANCE LIMITED 316716002296 HLF-036 DUE 20170728 MHCBSCSGSGXXX00 | | 2,564.00 | 138,979.49 |
| 31 Jul | OUT CHQ RET 792619 REFER TO DRAWER INSUFFICIENT FUNDS CHEQUE ITEM FEE | 212,862.00 | | 73,882.51 |
| | IL 10501707311586 ENTI PTE LTD | 67,910.00 | | 141,742.51 |
| | CLEARING CHEQUE 792585 | | 27,734.40 | 114,008.11 |
| | CLEARING CHEQUE 792595 | | 50.00 | 113,958.11 |
| | CLEARING CHEQUE 792622 | | 2,328.62 | 111,629.49 |
| | CLEARING CHEQUE 792591 | | 150.87 | 111,478.62 |
| | CLEARING CHEQUE 792596 | | 50.00 | 111,428.62 |
| | CLEARING CHEQUE 792621 | | 35,600.00 | 75,828.62 |
| | CLEARING CHEQUE 792590 | | 600.00 | 75,228.62 |
| | CLEARING CHEQUE 792588 | | 1,722.70 | 73,505.92 |
| | CR INTEREST | 0.63 | | 73,506.55 |
| | DR INTEREST | | 122.80 | 73,383.75 |
| 01 Aug | FALL BELOW FEE | | 35.00 | 73,348.75 |
| | LOAN REPAYMENT 30264472 | | 9,279.34 | 64,069.41 |
| | LOAN REPAYMENT 30330238 | | 3,665.51 | 60,403.90 |
| | CLEARING CHEQUE 792587 | | 3,187.80 | 57,216.30 |
| | CLEARING CHEQUE 792594 | | 642.00 | 56,574.30 |
| | ETHOZ CAPITAL LTD OCASF2311A C OCBCSGSGSGXXX00 | | 1,043.00 | 55,531.30 |
| | To be continued... | | | |

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Statement of Account



Statement Date : 10 Aug 2017

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BUSINESS OVERDRAFT

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|--------------------------------|------------|------------|-------------|
| 02 Aug | IL10501708021256 | 95,046.00 | | 150,577.30 |
| 03 Aug | ENTI PTE LTD | | | |
| | SALARY DR | | 29,391.00 | 121,186.30 |
| | VALUE DATE AS OF 04 AUG | | 2,287.33 | 118,918.97 |
| | CLEARING CHEQUE 792589 | | 14,040.00 | 104,878.97 |
| | CLEARING CHEQUE 792586 | | 10,000.00 | 94,878.97 |
| | CLEARING CHEQUE 792625 | | 1,650.00 | 93,228.97 |
| | CLEARING CHEQUE 792624 | | 2,756.00 | 90,472.97 |
| | CLEARING CHEQUE 792638 | | 10,800.00 | 79,672.97 |
| | CLEARING CHEQUE 792635 | | 5,000.00 | 74,672.97 |
| | CLEARING CHEQUE 792636 | | 4,300.00 | 70,372.97 |
| | CLEARING CHEQUE 792637 | | 546.00 | 69,826.97 |
| | CLEARING CHEQUE 792639 | | 5,000.00 | 64,826.97 |
| | CLEARING CHEQUE 792640 | | 1,136.00 | 63,690.97 |
| | CLEARING CHEQUE 792642 | | 6,500.00 | 57,190.97 |
| | CLEARING CHEQUE 792634 | | 6,122.00 | 51,068.97 |
| | CLEARING CHEQUE 792633 | | 4,466.53 | 46,602.44 |
| | CLEARING CHEQUE 792632 | | 3,500.00 | 43,102.44 |
| | CLEARING CHEQUE 792631 | | 5,000.00 | 38,102.44 |
| | CLEARING CHEQUE 792626 | | 5,000.00 | 33,102.44 |
| | CLEARING CHEQUE 792627 | | 5,000.00 | 28,102.44 |
| | CLEARING CHEQUE 792628 | | 1,500.00 | 26,602.44 |
| | CLEARING CHEQUE 792644 | | 7,272.00 | 19,330.44 |
| | CLEARING CHEQUE 792643 | | 7,800.00 | 11,530.44 |
| 04 Aug | CLEARING CHEQUE 792641 | | 3,442.00 | 8,088.44 |
| | CLEARING CHEQUE 792629 | | 4,654.00 | 3,434.44 |
| | CLEARING CHEQUE 792623 | | 1,054.97 | 2,379.47 |
| | CLEARING CHEQUE 792645 | | | 29,479.47 |
| 07 Aug | IL10501708071197 | 27,100.00 | | |
| | ENTI PTE LTD | | | |
| | SALARY PAYMENT FEE AUGUST 2017 | | 30.00 | 29,449.47 |
| | CLEARING CHEQUE 792646 | | 365.00 | 29,084.47 |
| | IRAS | | 222.50 | 28,861.97 |
| | 200606987G 4776081G | | | |
| | DBSSSGSGXXX00 | | 216.66 | 28,645.31 |
| | IRAS | | | |
| | 200606987G 4776302W | | | |
| | DBSSSGSGXXX00 | | | |
| 08 Aug | CLEARING CHEQUE 792697 | | 2,493.10 | 26,152.21 |
| 10 Aug | CLEARING CHEQUE 792648 | | 590.00 | 25,562.21 |
| | CLEARING CHEQUE 792654 | | 3,750.70 | 21,811.51 |
| | CLEARING CHEQUE 792647 | | 36,916.36 | 15,104.85 |
| | CLEARING CHEQUE 792650 | | 4,068.00 | 19,172.85 |
| | CLEARING CHEQUE 792651 | | 2,477.00 | 21,649.85 |
| | CLEARING CHEQUE 792652 | | 1,095.00 | 22,744.85 |
| | CLEARING CHEQUE 792658 | | 205.44 | 22,950.29 |
| | CLEARING CHEQUE 792640 | | 540.00 | 23,490.29 |
| 10 Aug | CLOSING BALANCE | 654,639.62 | 708,006.36 | 23,490.29 |

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

THE DELIVERY DATE OF YOUR NEW CHEQUE BOOK IS 13 JUL 2017. THE CHEQUE SERIAL NUMBER IS 792601 TO 792700.

Statement of Account



M/S ENTI PTE.LTD.
BLK 11 WOODLANDS CLOSE
#05-07 WOODLANDS 11
SINGAPORE 737853

000107

Statement Date : 09 Sep 2017

Page : 1 of 3

Branch: SOUTH BRIDGE ROAD BRANCH
Personal Banking: 1800 747 7000 (24 hours)
SME Banking: 1800 743 3000 (Monday to Friday - 9am to 6pm)



BUSINESS OVERDRAFT

11-1-003125-1

| Date | Description | Deposit | Withdrawal | SOD Balance |
|--------|--|------------|---|--|
| 10 Aug | BALANCE FROM PREVIOUS STATEMENT | | | 23,490.29- |
| 11 Aug | IBANKING OWN AC FT CROSS CURRENCY 1179003338 | 40,303.49 | | 16,873.20 |
| | IL10501708111651 ENTI PTE LTD CLEARING CHEQUE 792653 | 108,680.00 | | 125,553.20 |
| 12 Aug | FAST(LOAN) WOO EUN SUK LOAN FROM DIRECTOR | 36,000.00 | 2,488.00 | 123,065.20 |
| | | | | 159,065.20 |
| 14 Aug | CLEARING CHEQUE 792657 CPF 200606987G BIZ OCBCSGSGXXX00 | | 556.40 21,583.00 | 158,508.80 136,925.80 |
| 15 Aug | IRAS 200606987G GST DBSSSGSGXXX00 | | 30,369.07 | 100,556.73 |
| 17 Aug | CLEARING CHEQUE 792660 | | 600.00 | 99,956.73 |
| 18 Aug | HDB - SPS 5738433X HDB - SPT 5739433X UOVBSGSGXXX00 TOKYO CENTURY LEASING (S) PTE LTD E678 TOKYO CENTURY LEASING MHCBSGSGXXX00 | | 107.80 593.00 | 99,848.93 99,255.93 |
| 22 Aug | CLEARING CHEQUE 792662 CLEARING CHEQUE 792656 CLEARING CHEQUE 792659 SINGAPORE TELECOMMUNICATION 13041587 13041587 CITISGSGXXX00 | | 494.06 36,000.00 486.00 532.21 | 98,761.87 62,761.87 62,275.87 61,743.66 |
| 23 Aug | IL10501708230722 ENTI PTE LTD CLEARING CHEQUE 792663 CLEARING CHEQUE 792655 | 40,785.00 | | 102,528.66 |
| | | | 2,090.00 | 100,438.66 |
| 24 Aug | CLEARING CHEQUE 792665 | | 50,000.00 | 50,438.66 |
| 25 Aug | CLEARING CHEQUE 792661 | | 2,299.00 | 48,139.66 |
| 28 Aug | CLEARING CHEQUE 792664 | | 3,701.85 | 44,437.81 |
| 29 Aug | CLEARING CHEQUE 792666 CLEARING CHEQUE 792667 | | 1,040.00 459.14 568.08 | 43,397.81 42,938.67 42,370.59 |
| 30 Aug | SILTRONIC SILICON WAFER PTE. LTD. ISL170726-05 IBFTOTHR HSBCSGSGXXX00 CLEARING CHEQUE 792689 CLEARING CHEQUE 792686 CLEARING CHEQUE 792685 CLEARING CHEQUE 792678 CLEARING CHEQUE 792670 CLEARING CHEQUE 792676 CLEARING CHEQUE 792687 CLEARING CHEQUE 792683 CLEARING CHEQUE 792672 To be continued... | 642.00 | | 43,012.59 42,527.42 41,478.82 41,112.54 39,627.82 39,388.08 39,175.39 36,958.12 35,052.66 33,202.76 |

Please visit sc.com/sg/bb-inc to read the Business Banking new Terms & Conditions and Pricing Guide.

Statement of Account



Statement Date : 09 Sep 2017

Page : 2 of 3

BUSINESS OVERDRAFT

11-1-003125-1

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|-------------------------|-----------|------------|-------------|
| 30 Aug | CLEARING CHEQUE 792673 | | 1,705.29 | 31,497.47 |
| | CLEARING CHEQUE 792681 | | 134.31 | 31,363.16 |
| | CLEARING CHEQUE 792671 | | 297.07 | 31,066.09 |
| | CLEARING CHEQUE 792688 | | 819.11 | 30,246.98 |
| | CLEARING CHEQUE 792684 | | 173.96 | 30,073.02 |
| | CLEARING CHEQUE 792680 | | 193.38 | 29,879.64 |
| | CLEARING CHEQUE 792679 | | 73.78 | 29,805.86 |
| | CLEARING CHEQUE 792675 | | 531.44 | 29,274.42 |
| | CLEARING CHEQUE 792682 | | 798.68 | 28,475.74 |
| | CLEARING CHEQUE 792674 | | 335.20 | 28,140.54 |
| | CLEARING CHEQUE 792677 | | 302.98 | 27,837.56 |
| 31 Aug | IL10501708310731 | 17,604.60 | | 45,442.16 |
| | ENTI PTE LTD | | | |
| | CLEARING CHEQUE 792668 | | 8,774.00 | 36,668.16 |
| | CR INTEREST | 1.00 | | 36,669.16 |
| | DR INTEREST | | 6.92 | 36,662.24 |
| 02 Sep | LOAN REPAYMENT 30264472 | | 9,279.34 | 27,382.90 |
| | LOAN REPAYMENT 30330238 | | 3,665.51 | 23,717.39 |
| 04 Sep | FAST(SALA) | 50,000.00 | | 73,717.39 |
| | WOO EUN SUK | | | |
| | AUG 2017 | | | |
| | IL10501709040964 | 58,951.20 | | 132,668.59 |
| | ENTI PTE LTD | | | |
| | SALARY DR | | 28,191.00 | 104,477.59 |
| | VALUE DATE AS OF 05 SEP | | | |
| | CLEARING CHEQUE 792698 | | 1,650.00 | 102,827.59 |
| | CLEARING CHEQUE 792711 | | 2,756.00 | 100,071.59 |
| | CLEARING CHEQUE 792710 | | 4,300.00 | 95,771.59 |
| | CLEARING CHEQUE 792706 | | 910.00 | 94,861.59 |
| | CLEARING CHEQUE 792705 | | 6,122.00 | 88,739.59 |
| | CLEARING CHEQUE 792704 | | 4,488.83 | 84,250.76 |
| | CLEARING CHEQUE 792703 | | 3,500.00 | 80,750.76 |
| | CLEARING CHEQUE 792697 | | 1,500.00 | 79,250.76 |
| | CLEARING CHEQUE 792715 | | 4,800.00 | 74,450.76 |
| | CLEARING CHEQUE 792702 | | 3,439.00 | 71,011.76 |
| | CLEARING CHEQUE 792695 | | 6,187.00 | 64,824.76 |
| | ETHOZ CAPITAL LTD | | 1,043.00 | 63,781.76 |
| | OCASF2311A C | | | |
| | OCBCSGSGXXX00 | | | |
| 05 Sep | TRANSFER DEPOSIT NTRF | 5,000.00 | | 68,781.76 |
| | FROM:0107295660 | | | |
| | LOAN FROM DIRECTOR | | | |
| | CLEARING CHEQUE 792691 | | 17.12 | 68,764.64 |
| | CLEARING CHEQUE 792690 | | 100.00 | 68,664.64 |
| | CLEARING CHEQUE 792698 | | 10,000.00 | 58,664.64 |
| | CLEARING CHEQUE 792714 | | 1,000.00 | 57,664.64 |
| | CLEARING CHEQUE 792692 | | 414.09 | 57,250.55 |
| | CLEARING CHEQUE 792717 | | 540.00 | 56,710.55 |
| | CLEARING CHEQUE 792713 | | 6,800.00 | 49,910.55 |
| | CLEARING CHEQUE 792707 | | 6,500.00 | 43,410.55 |
| | CLEARING CHEQUE 792701 | | 5,000.00 | 38,410.55 |
| | CLEARING CHEQUE 792708 | | 10,800.00 | 27,610.55 |
| | CLEARING CHEQUE 792699 | | 5,000.00 | 22,610.55 |
| | CLEARING CHEQUE 792700 | | 5,000.00 | 17,610.55 |
| | CLEARING CHEQUE 792712 | | 5,000.00 | 12,610.55 |
| | CLEARING CHEQUE 792709 | | 5,000.00 | 7,610.55 |
| | IRAS | | 216.66 | 7,393.89 |
| | 200606987G 4776302W | | | |
| | DBSSSGSGXXX00 | | | |
| | To be continued... | | | |

Reubens Aw Boon Tiong
Emp ID: 37883

Certified
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Statement of Account



Statement Date : 09 Sep 2017

Page : 3 of 3

BUSINESS OVERDRAFT

11-1-003125-1

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|---|-------------------|-------------------|------------------|
| 05 Sep | IRAS 200606987G 4776001G DBSSSGSGXX00 | | 222.50 | 7,171.39 |
| 06 Sep | IL10501709060992 ENTI PTE LTD | 20,265.00 | | 27,436.39 |
| | CLEARING CHEQUE 792710 | | 490.00 | 26,946.39 |
| | CLEARING CHEQUE 792869 | | 600.00 | 26,346.39 |
| | CLEARING CHEQUE 792716 | | 43.93 | 26,302.46 |
| 08 Sep | CLEARING CHEQUE 792720 | | 211.86 | 26,090.60 |
| | CLEARING CHEQUE 792718 | | 890.00 | 25,200.60 |
| 09 Sep | CLOSING BALANCE | 378,292.29 | 329,601.40 | 25,200.60 |

* 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\$50,000 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 24 AUG 2017. THE CHEQUE SERIAL NUMBER IS 792701 TO 792800.

Statement of Account



M/S ENTI PTE.LTD.
BLK 11 WOODLANDS CLOSE
#05-07 WOODLANDS 11
SINGAPORE 737853

000005

Statement Date : 10 Oct 2017

Page : 1 of 3

Branch: SOUTH BRIDGE ROAD BRANCH
Personal Banking: 1800 747 7000 (24 hours)
SME Banking: 1800 743 3000 (Monday to Friday - 9am to 6pm)



BUSINESS OVERDRAFT

11-1-003125-1

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|--|------------------------|---|--|
| 09 Sep | BALANCE FROM PREVIOUS STATEMENT | | | 25,200.60 |
| 11 Sep | CLEARING CHEQUE 792722 | | 173.88 | 25,026.72 |
| 14 Sep | IL10501709141127 ENTI PTE LTD CLEARING CHEQUE 792694 CPF 200606987G BIZ OCBCSGSGXXX00 | 40,479.00 | 749.00 22,616.00 | 65,505.72 64,756.72 42,140.72 |
| 15 Sep | SALARY PAYMENT FEE SEPTEMBER 2017 CLEARING CHEQUE 792723 CLEARING CHEQUE 792731 CLEARING CHEQUE 792725 CLEARING CHEQUE 792727 CLEARING CHEQUE 792730 CLEARING CHEQUE 792729 CLEARING CHEQUE 792728 | | 30.00 1,712.00 620.00 4,508.79 4,068.00 590.00 1,095.00 2,477.00 | 42,110.72 40,398.72 39,778.72 35,269.93 31,201.93 30,611.93 29,516.93 27,039.93 |
| 18 Sep | CLEARING CHEQUE 792721 TUASPOWERSUPPLY 2000031122 006000487518 OCBCSGSGXXX00 TUASPOWERSUPPLY 2000031121 006000487517 OCBCSGSGXXX00 HDB - SPS 5738433X HDB - SPT 5738433X UOVBSGSGXXX00 TOKYO CENTURY LEASING (S) PTE LTD E678 TOKYO CENTURY LEASING MHCBGSGSGXXX00 | | 6,420.00 277.14 97.81 107.80 | 20,619.93 20,342.79 20,244.98 20,137.18 |
| 19 Sep | CLEARING CHEQUE 792724 | | 2,895.79 | 19,544.18 |
| 20 Sep | IL10501709200604 ENTI PTE LTD CO:109670 FVG:KSCGP JURIS LLP CHEQU CASHIER ORDER - ISSUANCE CO:920501 FVG:KIMBA PTE LTD CHEQUEN CASHIER ORDER - ISSUANCE | 64,114.14 | 2,200.00 5.00 74,297.34 5.00 | 16,648.39 80,762.53 78,562.53 78,557.53 4,260.19 4,255.19 |
| 21 Sep | SINGAPORE TELECOMMUNICATION 13041587 13041587 CITISGSGXXX00 | | 531.22 | 3,723.97 |
| 22 Sep | CLEARING CHEQUE 792693 | | 500.76 | 3,223.21 |
| 25 Sep | IL10501709251820 ENTI PTE LTD OCBC 001249 (SGD) VALUE DATE AS OF 26 SEP CLEARING CHEQUE 792736 | 40,317.00 29.95 | | 43,540.21 43,570.16 |
| 28 Sep | SILTRONIC SILICON WAFER PTE. LTD. ISL170808-06 IBFTOTHR HSBCSGSGXXX00 IL10501709282007 ENTI PTE LTD CLEARING CHEQUE 792763 To be continued... | 2,953.20 114,988.00 | 1,650.00 1,363.20 | 41,920.16 44,873.36 159,861.36 158,498.16 |

Please visit sc.com.sg/bb-inc to read the Business Banking new Terms & Conditions and Pricing Guide.

Statement of Account



Statement Date : 10 Oct 2017

Page : 2 of 3

BUSINESS OVERDRAFT

11-1-003125-1

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|-----------------------------|-----------|------------|-------------|
| 28 Sep | CLEARING CHEQUE 792760 | | 345.12 | 158,153.04 |
| | CLEARING CHEQUE 792752 | | 1,399.55 | 156,753.49 |
| | CLEARING CHEQUE 792749 | | 135.00 | 156,617.89 |
| | CLEARING CHEQUE 792753 | | 1,396.13 | 155,221.76 |
| | CLEARING CHEQUE 792761 | | 1,127.26 | 154,094.50 |
| | CLEARING CHEQUE 792762 | | 1,071.59 | 153,022.91 |
| | CLEARING CHEQUE 792744 | | 250.09 | 152,772.82 |
| | CLEARING CHEQUE 792750 | | 142.78 | 152,630.04 |
| | CLEARING CHEQUE 792754 | | 113.03 | 152,517.01 |
| | CLEARING CHEQUE 792747 | | 1,288.89 | 151,228.12 |
| | CLEARING CHEQUE 792748 | | 318.90 | 150,909.22 |
| | CLEARING CHEQUE 792755 | | 110.00 | 150,799.22 |
| | CLEARING CHEQUE 792757 | | 234.72 | 150,564.50 |
| | CLEARING CHEQUE 792758 | | 225.70 | 150,338.80 |
| | CLEARING CHEQUE 792759 | | 296.74 | 150,042.06 |
| | CLEARING CHEQUE 792751 | | 1,128.61 | 148,913.45 |
| | CLEARING CHEQUE 792764 | | 2,286.00 | 146,614.45 |
| | CLEARING CHEQUE 792746 | | 817.09 | 145,797.36 |
| | CLEARING CHEQUE 792732 | | 2,020.77 | 143,776.59 |
| | CLEARING CHEQUE 792726 | | 3,528.78 | 140,249.81 |
| | CLEARING CHEQUE 792745 | | 983.64 | 139,266.17 |
| | CLEARING CHEQUE 792765 | | 457.50 | 138,808.67 |
| | CLEARING CHEQUE 792756 | | 253.93 | 138,554.74 |
| 29 Sep | OUT CHO RET 792757 | 234.72 | | 138,789.46 |
| | OTHERS | | | |
| | CLEARING CHEQUE 792743 | | 24,869.44 | 113,920.02 |
| | CLEARING CHEQUE 792742 | | 18,724.80 | 95,195.22 |
| | CLEARING CHEQUE 792741 | | 17,150.14 | 78,045.08 |
| | CLEARING CHEQUE 792740 | | 14,326.58 | 63,718.50 |
| 30 Sep | CR INTEREST | 0.46 | | 63,718.96 |
| 02 Oct | IL10501710020875 | 27,150.00 | | 90,868.96 |
| | ENTI PTE LTD | | | |
| | MOM | 1,653.00 | | 92,521.96 |
| | TEC 200606987G-PTE-01 17091 | | | |
| | IBFTOHR | | | |
| | OCBCSGSGXXX00 | | | |
| | LOAN REPAYMENT 30264472 | | 9,379.34 | 83,142.62 |
| | LOAN REPAYMENT 30330238 | | 3,665.51 | 79,477.11 |
| | CLEARING CHEQUE 792735 | | 7,500.00 | 71,977.11 |
| | CLEARING CHEQUE 792767 | | 750.00 | 71,227.11 |
| | CLEARING CHEQUE 792737 | | 4,000.00 | 67,227.11 |
| | ETHOZ CAPITAL LTD | | 1,043.00 | 66,184.11 |
| | OCASF2311A C | | | |
| | OCBCSGSGXXX00 | | | |
| 03 Oct | SALARY DR | | 35,490.00 | 30,694.11 |
| | VALUE DATE AS OF 04 OCT | | | |
| | FAST(LOAN) | 10,000.00 | | 40,694.11 |
| | WOO EUN SUK | | | |
| | LOAN FROM DIRECTOR | | | |
| | CLEARING CHEQUE 792738 | | 86.54 | 40,607.57 |
| 04 Oct | IL10501710040572 | 46,975.20 | | 87,582.77 |
| | ENTI PTE LTD | | | |
| | CLEARING CHEQUE 792776 | | 5,876.00 | 81,706.77 |
| | CLEARING CHEQUE 792797 | | 7,800.00 | 73,906.77 |
| | CLEARING CHEQUE 792786 | | 3,611.00 | 70,295.77 |
| | CLEARING CHEQUE 792777 | | 4,800.00 | 65,495.77 |
| | CLEARING CHEQUE 792779 | | 3,150.00 | 62,345.77 |
| | CLEARING CHEQUE 792774 | | 5,743.63 | 56,602.14 |
| | CLEARING CHEQUE 792793 | | 5,000.00 | 51,602.14 |
| | CLEARING CHEQUE 792796 | | 4,523.81 | 47,078.33 |
| | To be continued... | | | |

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Reubens Aw Boon Tiong
Emp ID: 37883

E. E. H.

Statement of Account



Statement Date : 10 Oct 2017

Page : 3 of 3

BUSINESS OVERDRAFT

11-1-003125-1

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|----------------------------|------------|------------|-------------|
| 04 Oct | CLEARING CHEQUE 792783 | | 3,750.00 | 43,326.53 |
| | CLEARING CHEQUE 792787 | | 3,341.00 | 39,987.33 |
| | CLEARING CHEQUE 792794 | | 7,851.00 | 32,136.33 |
| | CLEARING CHEQUE 792790 | | 1,000.00 | 31,136.33 |
| | CLEARING CHEQUE 792789 | | 6,768.00 | 24,368.33 |
| | CLEARING CHEQUE 792788 | | 9,664.93 | 14,703.40 |
| 05 Oct | CLEARING CHEQUE 792775 | | 621.94 | 14,081.46 |
| | IRAS | | 222.50 | 13,858.96 |
| | 200606987G 4776081G | | | |
| | DBSSSGSGXXX00 | | | |
| | IRAS | | 215.66 | 13,642.30 |
| | 200606987G 4776302W | | | |
| | DBSSSGSGXXX00 | | | |
| 06 Oct | CLEARING CHEQUE 792800 | | 134.18 | 13,508.12 |
| | CLEARING CHEQUE 792799 | | 234.72 | 13,273.40 |
| 09 Oct | IL10501710090407 | 26,746.16 | | 40,019.56 |
| | ENTI PTE LTD | | | |
| | SAF IMPREST ACCOUNT | 1,363.64 | | 41,383.20 |
| | IBFTSUPP | | | |
| | DBSSSGSGXXX00 | | | |
| | SALARY PAYMENT FEE OCTOBER | | 30.00 | 41,353.20 |
| | 2017 | | | |
| | CLEARING CHEQUE 792776 | | 2,033.00 | 39,320.20 |
| | CLEARING CHEQUE 792769 | | 2,000.00 | 37,320.20 |
| | CLEARING CHEQUE 792770 | | 500.00 | 36,820.20 |
| | CLEARING CHEQUE 792771 | | 321.00 | 36,499.20 |
| | CLEARING CHEQUE 792785 | | 5,000.00 | 31,499.20 |
| | CLEARING CHEQUE 792781 | | 3,193.19 | 28,306.01 |
| | CLEARING CHEQUE 792792 | | 10,800.00 | 17,506.01 |
| | CLEARING CHEQUE 792782 | | 5,000.00 | 12,506.01 |
| | CLEARING CHEQUE 792795 | | 5,356.00 | 7,150.01 |
| 10 Oct | CLEARING CHEQUE 792766 | | 556.40 | 6,593.61 |
| 10 Oct | CLOSING BALANCE | 377,004.47 | 395,611.46 | 6,593.61 |

* 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\$50,000 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 02 OCT 2017. THE CHEQUE SERIAL NUMBER IS 792801 TO 792800.

THE DELIVERY DATE OF YOUR NEW CHEQUE BOOK IS 07 OCT 2017. THE CHEQUE SERIAL NUMBER IS 792901 TO 793100.

Important things to note

If you are a Personal/Preferred Line of Credit (PCL), Unsecured Overdraft (OD), Business Overdraft (BOD), Business Credit Line (BCL), Business Unsecured OD (UOD) or Corporate Limit (COL) customer, please refer to the table below for the applicable fees and charges for your PCL, OD, BOD, BCL, UOD or COL account.

| | | |
|---|--|---|
| Interest | We charge interest on that part of the balance owing for the account for the line of credit/ overdraft which is within the limit. Please refer to the applicable interest rate for your account specified on page 1 of your statement. | |
| | Interest may be charged at different rates for different parts of the balance owing on a line of credit/ overdraft. Unless otherwise specified in our banking agreement, interest accrues on a daily basis and is calculated on the basis of a 365 day year. | |
| | Interest is charged to your account on the last day of each month, as long as there is any debit outstanding amount in a calendar month. We reserve the right to charge a minimum amount of interest (currently set at \$5). | |
| Minimum monthly repayment | PCL | 3% of outstanding balance or a minimum of \$50, whichever is higher. If the outstanding balance is less than \$50, the entire outstanding balance is payable by the due date. |
| | BOD | 5% of outstanding balance or a minimum of \$30, whichever is higher. If the outstanding balance is less than \$30, the entire outstanding balance is payable by the due date. |
| | BCL | 3% of outstanding balance or a minimum of \$30, whichever is higher. If the outstanding balance is less than \$30, the entire outstanding balance is payable by the due date. |
| Late payment charges | PCL | \$80 per month when you: • miss the payment due date, or • pay less than the minimum repayment amount |
| | BOD, BCL | \$100 per month when you: • miss the payment due date, or • pay less than the minimum repayment amount |
| Annual fee | PCL | \$80 |
| | OD | 0.25% of approved credit limit, with a minimum of \$120 and maximum of \$500 (not applicable to staff OD) |
| | BOD | 1.5% of approved credit limit, with a minimum of \$500 |
| | BCL | 1.0% of approved credit limit, with a minimum of \$100 and maximum of \$500 |
| | UOD | 0.25% of approved credit limit, with a minimum of \$120 and maximum of \$500 |
| | COL | Fees will be communicated to you at point of renewal of banking facilities |
| Over limit charges | PCL, OD | 5% p.a. in addition to the prevailing interest rate on the over limit balances. |
| | BCL, UOD | 5% p.a. in addition to the prevailing interest rate on the over limit balances. |
| | BOD | 10% p.a. in addition to the prevailing interest rate on the over limit balances |
| | COL | 2% p.a. in addition to the prevailing interest rate on the over limit balances |
| Fees | <ul style="list-style-type: none">• Returned cheque fee: \$50 per cheque• Stop cheque fee: \$40 per cheque• GIRO returned fee: \$10 per transaction• Over the counter payment: \$5 per transaction• Lost card replacement: \$5 per card• Chequebook: Free | |
| ATM cash withdrawal fee | Free at Standard Chartered ATMs and atm5 network | |
| Overseas cash withdrawal fee | 2% of the amount withdrawn, subject to a minimum of \$5 and maximum of \$80 per withdrawal | |
| To avoid incurring fees and charges, please promptly pay off any outstanding balance in full on your unsecured overdraft. | | |

With effect from 1 February 2014, all Personal and Preferred Line of Credit Accounts are governed by our Customer Terms, Personal Loan/Personal Line of Credit/Overdraft Terms, Current/Cheque/Savings Account and Time Deposit Terms, and the applicable documents referred to in Part A of our Customer Terms forming our banking agreement, which are available on our website or at any of our branches. You can also request for a hard copy by calling our 24-hour Phone Banking team at 1800 747 7000.

With effect from 1 July 2014, all Business Overdraft and Business Credit Line accounts are governed by our Standard Terms, Account Terms, Country Supplement (Singapore), Country Supplement to Standard Terms (Singapore), Regulatory Compliance Statement (the "Statement") and Master Credit Terms, which are available on our website or at any of our branches. You can also request for a hard copy by calling our Client Care Centre at 1800 743 3000.

Statement of Account



M/S ENTI PTE.LTD.
BLK 11 WOODLANDS CLOSE
#05-07 WOODLANDS 11
SINGAPORE 737853

Statement Date : 10 Nov 2017

Page : 1 of 4

Branch: SOUTH BRIDGE ROAD BRANCH

Personal Banking: 1800 747 7000 (24 hours)

SME Banking: 1800 743 3000 (Monday to Friday - 9am to 6pm)

190000



BUSINESS OVERDRAFT

11-1-003125-1

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|---|------------|------------|-------------|
| 10 Oct | BALANCE FROM PREVIOUS STATEMENT | | | 6,593.61 |
| 12 Oct | CLEARING CHEQUE 792803 | | 1,857.14 | 4,736.47 |
| | CLEARING CHEQUE 792837 | | 683.33 | 4,053.14 |
| 13 Oct | IL10501710131625 ENTI PTE LTD | 65,020.80 | | 69,073.94 |
| | CLEARING CHEQUE 792739 | | 174.47 | 68,899.47 |
| | CLEARING CHEQUE 792768 | | 299.60 | 68,599.87 |
| | CLEARING CHEQUE 792812 | | 590.00 | 68,009.87 |
| | CLEARING CHEQUE 792807 | | 1,095.00 | 66,914.87 |
| | CLEARING CHEQUE 792804 | | 4,068.00 | 62,846.87 |
| | CLEARING CHEQUE 792805 | | 2,477.00 | 60,369.87 |
| | CLEARING CHEQUE 792845 | | 2,692.75 | 57,677.12 |
| | CLEARING CHEQUE 792810 | | 2,468.00 | 55,209.12 |
| | CLEARING CHEQUE 792838 | | 1,000.00 | 54,209.12 |
| | CLEARING CHEQUE 792801 | | 5,000.00 | 49,209.12 |
| | CLEARING CHEQUE 792843 | | 2,188.29 | 47,020.83 |
| 16 Oct | IL10501710162020 ENTI PTE LTD | 128,335.50 | | 175,356.33 |
| | CLEARING CHEQUE 792846 | | 700.00 | 174,656.33 |
| | CLEARING CHEQUE 792809 | | 6,500.00 | 168,156.33 |
| | CLEARING CHEQUE 792842 | | 25,000.00 | 143,156.33 |
| | CLEARING CHEQUE 792808 | | 1,000.00 | 142,156.33 |
| | CLEARING CHEQUE 792840 | | 25,000.00 | 117,156.33 |
| | CLEARING CHEQUE 792841 | | 25,000.00 | 92,156.33 |
| | CLEARING CHEQUE 792839 | | 25,000.00 | 67,156.33 |
| | CLEARING CHEQUE 792802 | | 5,104.91 | 62,051.42 |
| | CLEARING CHEQUE 792798 | | 6,740.00 | 55,311.42 |
| | CLEARING CHEQUE 792784 | | 7,500.00 | 47,811.42 |
| | TUASPOWERSUPPLY 2000031121 006000496890 OCBCSGSGXXX00 | | 131.63 | 47,679.79 |
| | TUASPOWERSUPPLY 2000031122 006000496891 OCBCSGSGXXX00 | | 330.35 | 47,349.44 |
| | CPF 200606987G BIZ OCBCSGSGXXX00 | | 28,472.00 | 18,877.44 |
| 17 Oct | IL10501710170920 ENTI PTE LTD | 26,974.00 | | 45,851.44 |
| | CLEARING CHEQUE 792848 | | 103.29 | 45,748.15 |
| | CLEARING CHEQUE 792811 | | 14.38 | 45,733.77 |
| | CLEARING CHEQUE 792780 | | 10,000.00 | 35,733.77 |
| | CLEARING CHEQUE 792836 | | 1,600.00 | 34,133.77 |
| | CPF 200606987G BFWL OCBCSGSGXXX00 | | 217.00 | 33,916.77 |
| 19 Oct | IL10501710191229 ENTI PTE LTD | 27,100.00 | | 61,016.77 |
| | CLEARING CHEQUE 792849 | | 107.00 | 60,909.77 |
| | CLEARING CHEQUE 792831 | | 12,720.00 | 48,189.77 |
| | CLEARING CHEQUE 792851 | | 30,000.00 | 18,189.77 |
| | To be continued... | | | |

CSL.COM.U4-10713

Please visit sc.com/sg/bb-inc to read the Business Banking new Terms & Conditions and Pricing Guide.

Statement of Account



Statement Date : 10 Nov 2017

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BUSINESS OVERDRAFT

11-1-003125-1

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|--|-----------|--|---|
| 19 Oct | HDB - SPS 5738433X HDB - SPT 5738433X UOYBSGSGXXX00 TOKYO CENTURY LEASING (S) PTE LTD E678 TOKYO CENTURY LEASING MHCBSGSGXXX00 | | 107.80 | 18,081.97 |
| | | | 593.00 | 17,488.97 |
| 23 Oct | CLEARING CHEQUE 792850 CLEARING CHEQUE 792852 CLEARING CHEQUE 792847 SINGAPORE TELECOMMUNICATION 13041587 13041587 CITISGSGXXX00 | | 5,810.10 4,900.00 1,861.80 777.72 | 11,678.87 6,778.87 4,917.07 4,139.35 |
| 24 Oct | IL10501710241506 ENTI PTE LTD CLEARING CHEQUE 792818 | 27,156.00 | | 31,295.35 |
| | | | 2,299.00 | 28,996.35 |
| 25 Oct | HOYA ELECTRONICS SINGAPORE PTE LTD OCT 17 MISC IBFTSUPPS170905-0694 BOTKSGSGXXX00 | 17,826.20 | | 46,822.55 |
| 26 Oct | STMICROELECTRONICS P IBFTSUPP DBSSSGSGXXX00 CLEARING CHEQUE 792853 | 39,520.45 | | 86,343.00 |
| | | | 4,007.15 | 82,335.85 |
| 27 Oct | CLEARING CHEQUE 792876 CLEARING CHEQUE 792875 CLEARING CHEQUE 792872 CLEARING CHEQUE 792874 CLEARING CHEQUE 792865 CLEARING CHEQUE 792870 CLEARING CHEQUE 792878 CLEARING CHEQUE 792858 CLEARING CHEQUE 792864 CLEARING CHEQUE 792867 CLEARING CHEQUE 792863 CLEARING CHEQUE 792866 CLEARING CHEQUE 792868 CLEARING CHEQUE 792869 CLEARING CHEQUE 792873 CLEARING CHEQUE 792871 CLEARING CHEQUE 792877 | | 110.37 178.40 75.50 274.35 177.00 257.27 45.84 2,093.68 1,890.15 140.00 713.61 3,331.21 692.62 258.40 189.66 1,300.36 923.10 | 82,225.48 82,047.08 81,971.58 81,697.23 81,520.23 81,262.96 81,217.12 79,123.43 77,233.28 77,093.28 76,379.67 73,048.46 72,355.84 72,097.44 71,907.78 70,607.42 69,684.32 |
| 30 Oct | SILTRONIC SILICON WAFER PTE. LTD. KSL170000 07 IBFTOTHR HSBCSGSGXXX00 CLEARING CHEQUE 792813 CLEARING CHEQUE 792832 CLEARING CHEQUE 792880 CLEARING CHEQUE 792882 | 10,807.00 | | 80,491.32 |
| | | | 3,077.32 | 77,414.00 |
| | | | 4,800.00 | 72,614.00 |
| | | | 805.40 | 71,808.60 |
| | | | 4,900.00 | 66,908.60 |
| 31 Oct | CLEARING CHEQUE 792854 OR INTEREST | | 200.00 | 66,708.60 66,709.13 |
| 01 Nov | SALARY DR VALUE DATE AS OF 02 NOV LOAN REPAYMENT 30264472 LOAN REPAYMENT 30330238 ETHOZ CAPITAL LTD OCASF2311A C OCBCSGSGXXX00 | | 29,200.00 | 37,509.13 |
| | | | 9,279.34 | 28,229.79 |
| | | | 3,065.51 | 24,564.28 |
| | | | 1,043.00 | 23,521.28 |
| 02 Nov | IL10501711021341 ENTI PTE LTD CLEARING CHEQUE 792885 CLEARING CHEQUE 792900 To be continued... | 31,194.90 | | 54,716.18 |
| | | | 72.40 | 54,643.78 |
| | | | 2,800.00 | 51,843.78 |

Certified
True Copy

Reubens Aw Boon Tiong
Emp ID: 37883

Signature
0.53

Statement of Account

Statement Date : 10 Nov 2017

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11-1-003125-1

BUSINESS OVERDRAFT

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|----------------------------------|------------|------------|-------------|
| 02 Nov | CLEARING CHEQUE 792894 | | 34.24 | 51,809.54 |
| | CLEARING CHEQUE 792886 | | 1,558.06 | 50,250.58 |
| | CLEARING CHEQUE 792887 | | 703.09 | 49,547.49 |
| | CLEARING CHEQUE 792901 | | 8,000.00 | 41,547.49 |
| | CLEARING CHEQUE 792879 | | 4,708.00 | 36,839.49 |
| | CLEARING CHEQUE 792862 | | 178.26 | 36,661.23 |
| 03 Nov | IRAS | 40,395.45 | | 77,056.68 |
| | GST | | | |
| | IBFTREFU112483151 | | | |
| | DBSSSGSGXXX00 | | | |
| | CLEARING CHEQUE 792881 | | 554.12 | 76,502.56 |
| | CLEARING CHEQUE 792827 | | 4,300.00 | 72,202.56 |
| | CLEARING CHEQUE 792816 | | 3,500.00 | 68,702.56 |
| | CLEARING CHEQUE 792891 | | 4,302.78 | 64,399.78 |
| | CLEARING CHEQUE 792821 | | 904.76 | 63,495.02 |
| | CLEARING CHEQUE 792890 | | 2,600.00 | 60,895.02 |
| | CLEARING CHEQUE 792883 | | 1,333.66 | 59,561.36 |
| | CLEARING CHEQUE 792897 | | 5,721.00 | 53,840.36 |
| | CLEARING CHEQUE 792884 | | 3,400.00 | 50,440.36 |
| | CLEARING CHEQUE 792888 | | 93.63 | 50,346.73 |
| | CLEARING CHEQUE 792828 | | 1,968.56 | 48,378.17 |
| | CLEARING CHEQUE 792814 | | 1,650.00 | 46,728.17 |
| 04 Nov | CASH WITHDRAWAL 792905 | | 6,500.00 | 40,228.17 |
| | CASH WITHDRAWAL 792906 | | 5,000.00 | 35,228.17 |
| 06 Nov | CLEARING CHEQUE 792829 | | 5,000.00 | 30,228.17 |
| | CLEARING CHEQUE 792826 | | 5,000.00 | 25,228.17 |
| | CLEARING CHEQUE 792819 | | 5,000.00 | 20,228.17 |
| | CLEARING CHEQUE 792817 | | 5,000.00 | 15,228.17 |
| | SALARY PAYMENT FEE NOVEMBER 2017 | | 30.00 | 15,198.17 |
| | CLEARING CHEQUE 792830 | | 7,800.00 | 7,398.17 |
| | CLEARING CHEQUE 792861 | | 556.40 | 6,841.77 |
| | CLEARING CHEQUE 792855 | | 850.13 | 6,191.64 |
| | CLEARING CHEQUE 792856 | | 668.11 | 5,523.53 |
| | CLEARING CHEQUE 792857 | | 686.08 | 4,837.45 |
| | CLEARING CHEQUE 792902 | | 12.60 | 4,824.85 |
| | IRAS | | 216.66 | 4,608.19 |
| | 200606987G 4776302W | | | |
| | DBSSSGSGXXX00 | | | |
| | IRAS | | 222.50 | 4,385.69 |
| | 200606987G 4778081G | | | |
| | DBSSSGSGXXX00 | | | |
| 08 Nov | IL10501711080545 | 6,129.00 | | 10,514.69 |
| | ENTITE LIO | | | |
| | CLEARING CHEQUE 792859 | | 2,033.00 | 8,481.69 |
| | CLEARING CHEQUE 792907 | | 66.90 | 8,414.79 |
| 09 Nov | IRAS | 40,000.00 | | 48,414.79 |
| | CASH PAYOUT | | | |
| | IBFTGOVT112493156 | | | |
| | DBSSSGSGXXX00 | | | |
| | CLEARING CHEQUE 792910 | | 100.00 | 48,314.79 |
| 10 Nov | CLEARING CHEQUE 792815 | | 10,000.00 | 38,314.79 |
| | CLEARING CHEQUE 792823 | | 10,800.00 | 27,514.79 |
| | CLEARING CHEQUE 792820 | | 3,500.00 | 24,014.79 |
| 10 Nov | CLOSING BALANCE | 460,459.83 | 443,038.65 | 24,014.79 |

