



**SUNDER MEDICAL PTE LTD**  
73 AYER RAJAH CRESCENT  
#03-22 THE LAUNCH PAD  
SINGAPORE 139952

#### Contact Us



Call

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### Statement of Account

Period: 01 Aug 2018 to 31 Aug 2018

#### Account Overview as at 31 Aug 2018

	<b>Amount (SGD)</b>
Deposits	49,358.88

#### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> CORPORATE 212-307-666-6	SGD	0.00	0.00	-	49,358.88
<b>Total (SGD)</b>					<b>49,358.88</b>
<b>Grand Total (SGD Equivalent^)</b>					<b>49,358.88</b>

<sup>^</sup>Interest Earned/Charged for 2018

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

**Account Transaction Details****CORPORATE 212-307-666-6**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Aug	<b>BALANCE B/F</b>			46,708.41
01 Aug	<b>Funds Trf - FAST</b> GEBFT18080032489868 Innovative Hub BEXP INV-0274	1,400.00		45,308.41
01 Aug	<b>SVC Chg</b> GEBFT18080032489868 Innovative Hub BEXP INV-0274	0.50		45,307.91
01 Aug	<b>Inward CR - GIRO</b> OTHR Other The National Kidney GIRO18070019		7,511.40	52,819.31
01 Aug	<b>Inward CR - GIRO</b> OTHR Other TORAY INTERNATIONAL GOWSD03604531		9,362.50	62,181.81
03 Aug	<b>Funds Transfer-IB</b> FT18080032654225 SpeedWagon	360.00		61,821.81
06 Aug	<b>Cheque Deposit</b>		353.10	62,174.91
06 Aug	<b>Cheque Deposit</b>		353.10	62,528.01
06 Aug	<b>Cheque Deposit</b>		353.10	62,881.11
08 Aug	<b>Cheque Deposit</b>		337.13	63,218.24
08 Aug	<b>Cheque Deposit</b>		353.10	63,571.34
08 Aug	<b>Cheque Withdrawal</b> 0929431	3,040.50		60,530.84
10 Aug	<b>Inward DR - GIRO</b> COLL 610768291 DHL EXPRESS(SINGAPOR 610768291	16.87		60,513.97
13 Aug	<b>Funds Transfer-IB</b> FT18080033016005 David	2,055.39		58,458.58
13 Aug	<b>Funds Transfer-IB</b> FT18080033056232 DavidOw	1,739.00		56,719.58
13 Aug	<b>Funds Transfer-IB</b> FT18080033056376 HuangWei	6,798.50		49,921.08
13 Aug	<b>Cheque Deposit</b>		353.10	50,274.18
14 Aug	<b>Cheque Withdrawal</b> 0929433	585.00		49,689.18
15 Aug	<b>Funds Transfer-IB</b> FT18080033197371 StarHub	223.38		49,465.80

**Account Transaction Details****CORPORATE 212-307-666-6 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
15 Aug	<b>Funds Transfer-IB</b> FT18080033198273 HuangWei	1,628.50		47,837.30
15 Aug	<b>Funds Transfer-IB</b> FT18080033199764 DaivdOw	3,006.00		44,831.30
16 Aug	<b>Funds Transfer-IB</b> FT18080033219707 DavidOw	3,415.14		41,416.16
17 Aug	<b>Cheque Withdrawal</b> 0929432	272.13		41,144.03
21 Aug	<b>Inward CR - GIRO</b> SUPP SupplierPymt SGD 1293048962 CURRE IBG180821-18		441.38	41,585.41
23 Aug	<b>Cheque Deposit</b>		353.10	41,938.51
23 Aug	<b>Misc Debit</b> 6018665333-00000 Trf. Wd. Loans	5,870.10		36,068.41
23 Aug	<b>INWARD TRF - TT</b> 1IR808238376C01 BH07332108180360 1/AEONMED CO.,LTD.		6,500.00	42,568.41
23 Aug	<b>Inward CR - GIRO</b> SUPP SupplierPymt SGD 3573021582 CURRE KTC-PAYMENT-08/18		353.10	42,921.51
30 Aug	<b>Inward DR - GIRO</b> COLL 610768291 DHL EXPRESS(SINGAPOR 610768291	16.87		42,904.64
31 Aug	<b>Inward CR - GIRO</b> OTHR Other The National Kidney GIRO18080018		6,454.24	49,358.88
<b>Total</b>		<b>30,427.88</b>	<b>33,078.35</b>	<b>49,358.88</b>

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



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### Statement of Account

Period: 01 Jul 2018 to 31 Jul 2018

#### Account Overview as at 31 Jul 2018

	<b>Amount (SGD)</b>
Deposits	46,708.41

#### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> CORPORATE 212-307-666-6	SGD	0.00	0.00	-	46,708.41
<b>Total (SGD)</b>					<b>46,708.41</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>46,708.41</b>

<sup>^</sup>Interest Earned/Charged for 2018

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

**Account Transaction Details****CORPORATE 212-307-666-6**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jul	<b>BALANCE B/F</b>			58,077.66
02 Jul	<b>Funds Transfer-IB</b> FT18070030888590 SpeedWagon	460.00		57,617.66
02 Jul	<b>Cheque Deposit</b>		353.10	57,970.76
02 Jul	<b>Funds Transfer-IB</b> FT18070030912561 Starhub	222.65		57,748.11
03 Jul	<b>Cheque Deposit</b>		353.10	58,101.21
04 Jul	<b>Cheque Withdrawal</b> 0929424	3,040.50		55,060.71
06 Jul	<b>Cheque Deposit</b>		353.10	55,413.81
09 Jul	<b>Funds Transfer-IB</b> FT18070031325378 Yen Chen-I	7,000.00		48,413.81
13 Jul	<b>Inward Credit-FAST</b> OTHR Other WANG WEE KIAT Kinesio tape	29.00		48,442.81
13 Jul	<b>Funds Transfer-IB</b> FT18070031504949 Yen Chen-I	3,600.00		44,842.81
13 Jul	<b>Funds Transfer-IB</b> FT18070031505439 Yen Chen-I	6,000.00		38,842.81
17 Jul	<b>Inward Credit-FAST</b> IVPT Invoice Payment WONG SEOK YEE KATHER NITTO SPORTS TAPE	58.00		38,900.81
17 Jul	<b>Funds Transfer-IB</b> FT18070031650618 HuangWei	6,798.50		32,102.31
19 Jul	<b>Cheque Withdrawal</b> 0929427	585.00		31,517.31
20 Jul	<b>Funds Transfer-IB</b> FT18070031815589 DavidOw	5,000.00		26,517.31
20 Jul	<b>Funds Transfer-IB</b> FT18070031815944 DavidOw	1,599.00		24,918.31
20 Jul	<b>INWARD TRF - TT</b> 1IR807206787C01 180720007642C SUNDER MEDICAL PTE LTD		27,404.00	52,322.31
23 Jul	<b>Misc Debit</b> 6018665333-00000 Trf. Wd. Loans	5,870.10		46,452.21

**Account Transaction Details****CORPORATE 212-307-666-6 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
23 Jul	<b>Cheque Withdrawal</b> 0929426	1,220.00		45,232.21
23 Jul	<b>Cheque Withdrawal</b> 0929429	256.80		44,975.41
24 Jul	<b>Funds Trf - FAST</b> GEBFT18070031975082 Access2HC BEXP INV R00018	1,500.00		43,475.41
24 Jul	<b>SVC Chg</b> GEBFT18070031975082 Access2HC BEXP INV R00018	0.50		43,474.91
24 Jul	<b>Inward CR - GIRO</b> SUPP SupplierPymt SGD 1293048962 CURRE IBG180723-21		353.10	43,828.01
24 Jul	<b>Inward CR - GIRO</b> SUPP SupplierPymt FRESENIUS MEDICAL SG PYMT - JULY 18		1,853.78	45,681.79
24 Jul	<b>Cheque Withdrawal</b> 0929425	660.18		45,021.61
25 Jul	<b>Cheque Withdrawal</b> 0929430	240.00		44,781.61
27 Jul	<b>Funds Transfer-IB</b> FT18070032224697 Yen Chen-I	10,880.00		33,901.61
27 Jul	<b>INWARD TRF - TT</b> 1IR807278379C01 REM18042806 VISION BIOMED SERVICES SDN BHD		11,480.00	45,381.61
27 Jul	<b>Inward CR - GIRO</b> OTHR Other SGD 3803155400 CURRE RTPL		353.10	45,734.71
30 Jul	<b>Cheque Deposit</b>		267.50	46,002.21
30 Jul	<b>Cheque Deposit</b>		353.10	46,355.31
31 Jul	<b>Cheque Deposit</b>		353.10	46,708.41
<b>Total</b>		<b>54,933.23</b>	<b>43,563.98</b>	<b>46,708.41</b>

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