



**EURATEK TRADING PTE LTD**  
5044 ANG MO KIO IND PARK 2  
#01-583  
SINGAPORE 569547

#### Contact Us



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



Email [uobcorporateservices@uobgroup.com](mailto:uobcorporateservices@uobgroup.com)

Page 1 of 3

## Statement of Account

Period: 01 Nov 2019 to 30 Nov 2019

### Account Overview as at 30 Nov 2019

	Amount (USD)
Deposits	16,243.83

### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b>					
GCA CORPORATE 381-900-313-9	USD	0.00	9.49	-	16,243.83
<b>Total (USD)</b>					<b>16,243.83</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>22,031.51</b>

^Interest Earned/Charged for 2019

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

Account Transaction Details

GCA CORPORATE 381-900-313-9

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Nov	BALANCE B/F			10,835.51
13 Nov	Misc Debit 6018421108-00000 Trf. Wd. Loans	2,095.31		8,740.20
29 Nov	INWARD TRF - TT 1IR911294850C01 F61128147646000 PS SYSTEM ENGINEERING SDN BHD		7,503.22	16,243.42
30 Nov	Interest Credit		0.41	16,243.83
Total		2,095.31	7,503.63	16,243.83

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



**EURATEK TRADING PTE LTD**  
5044 ANG MO KIO IND PARK 2  
#01-583  
SINGAPORE 569547

#### Contact Us



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



Email [uobcorporateservices@uobgroup.com](mailto:uobcorporateservices@uobgroup.com)

Page 1 of 3

## Statement of Account

Period: 01 Dec 2019 to 31 Dec 2019

### Account Overview as at 31 Dec 2019

	Amount (USD)
Deposits	41,790.74

### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b>					
GCA CORPORATE 381-900-313-9	USD	0.00	10.33	-	41,790.74
<b>Total (USD)</b>					<b>41,790.74</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>55,865.86</b>

^Interest Earned/Charged for 2019

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

Account Transaction Details

GCA CORPORATE 381-900-313-9

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Dec	BALANCE B/F			16,243.83
03 Dec	Cheque Deposit SGD 389.56		283.38	16,527.21
13 Dec	Misc Debit 6018421108-00000 Trf. Wd. Loans	2,095.31		14,431.90
27 Dec	INWARD TRF - TT 1IR912277475C01 F7S1912276441900 SELESA TECHNOLOGY SDN BHD		27,358.00	41,789.90
31 Dec	Interest Credit		0.84	41,790.74
Total		2,095.31	27,642.22	41,790.74

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



**EURATEK TRADING PTE LTD**  
5044 ANG MO KIO IND PARK 2  
#01-583  
SINGAPORE 569547

#### Contact Us



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



Email [uobcorporateservices@uobgroup.com](mailto:uobcorporateservices@uobgroup.com)

Page 1 of 3

## Statement of Account

Period: 01 Jan 2020 to 31 Jan 2020

### Account Overview as at 31 Jan 2020

	Amount (USD)
Deposits	1,240.65

### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> GCA CORPORATE 381-900-313-9	USD	0.00	0.44	-	1,240.65
<b>Total (USD)</b>					<b>1,240.65</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>1,678.48</b>

^Interest Earned/Charged for 2020

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

**Account Transaction Details****GCA CORPORATE 381-900-313-9**

<b>Date</b>	<b>Description</b>	<b>Withdrawals USD</b>	<b>Deposits USD</b>	<b>Balance USD</b>
01 Jan	<b>BALANCE B/F</b>			41,790.74
07 Jan	<b>Cheque Deposit</b> SGD 20362.50 FUND TRF		15,000.00	56,790.74
07 Jan	<b>SERV CHARGE</b> 1OR001071978C01 NONE EAGLEWING INTERNATIONAL	77.01		56,713.73
07 Jan	<b>FUNDS TRF - TT</b> 1OR001071978C01 NONE EAGLEWING INTERNATIONAL	49,657.82		7,055.91
13 Jan	<b>Misc Debit</b> 6018421108-00000 Trf. Wd. Loans	2,095.31		4,960.60
14 Jan	<b>Cheque Withdrawal</b> 0031349	3,720.39		1,240.21
31 Jan	<b>Interest Credit</b>		0.44	1,240.65
<b>Total</b>		<b>55,550.53</b>	<b>15,000.44</b>	<b>1,240.65</b>

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



**EURATEK TRADING PTE LTD**  
5044 ANG MO KIO IND PARK 2  
#01-583  
SINGAPORE 569547

#### Contact Us



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



Email [uobcorporateservices@uobgroup.com](mailto:uobcorporateservices@uobgroup.com)

Page 1 of 3

## Statement of Account

Period: 01 Feb 2020 to 29 Feb 2020

### Account Overview as at 29 Feb 2020

	Amount (USD)
Deposits	6,979.72

### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b>					
GCA CORPORATE 381-900-313-9	USD	0.00	0.72	-	6,979.72
<b>Total (USD)</b>					<b>6,979.72</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>9,663.42</b>

^Interest Earned/Charged for 2020

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

## Account Transaction Details

GCA CORPORATE 381-900-313-9

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Feb	<b>BALANCE B/F</b>			1,240.65
04 Feb	<b>Cheque Deposit</b> SGD 68900.00		50,000.00	51,240.65
06 Feb	<b>SERV CHARGE</b> 1OR002062500C01 NONE JIANGMEN RENE BATTERY TECHONOLGY	72.48		51,168.17
06 Feb	<b>FUNDS TRF - TT</b> 1OR002062500C01 NONE JIANGMEN RENE BATTERY TECHONOLGY	46,350.13		4,818.04
13 Feb	<b>Misc Debit</b> 6018421108-00000 Trf. Wd. Loans	2,092.64		2,725.40
14 Feb	<b>SERV CHARGE</b> 1OR002142145C01 TT CHG AME594FEB	21.75		2,703.65
25 Feb	<b>INWARD TRF - TT</b> 1IR002256199C01 8083537056FS THYTRON POWER PRODUCTS SDN BHD		4,303.79	7,007.44
29 Feb	<b>Interest Credit</b>		0.28	7,007.72
29 Feb	<b>Service Charge</b>	28.00		6,979.72
<b>Total</b>		<b>48,565.00</b>	<b>54,304.07</b>	<b>6,979.72</b>

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





**EURATEK TRADING PTE LTD**  
5044 ANG MO KIO IND PARK 2  
#01-583  
SINGAPORE 569547

#### Contact Us



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



Email [uobcorporateservices@uobgroup.com](mailto:uobcorporateservices@uobgroup.com)

Page 1 of 3

## Statement of Account

Period: 01 Mar 2020 to 31 Mar 2020

### Account Overview as at 31 Mar 2020

	Amount (USD)
Deposits	4,859.32

### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b>					
GCA CORPORATE 381-900-313-9	USD	0.00	0.96	-	4,859.32
<b>Total (USD)</b>					<b>4,859.32</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>6,866.22</b>

^Interest Earned/Charged for 2020

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

Account Transaction Details

GCA CORPORATE 381-900-313-9

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Mar	BALANCE B/F			6,979.72
13 Mar	Misc Debit 6018421108-00000 Trf. Wd. Loans	2,092.64		4,887.08
31 Mar	Interest Credit		0.24	4,887.32
31 Mar	Service Charge	28.00		4,859.32
Total		2,120.64	0.24	4,859.32

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



**EURATEK TRADING PTE LTD**  
5044 ANG MO KIO IND PARK 2  
#01-583  
SINGAPORE 569547

#### Contact Us



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



Email [uobcorporateservices@uobgroup.com](mailto:uobcorporateservices@uobgroup.com)

Page 1 of 3

## Statement of Account

Period: 01 Apr 2020 to 30 Apr 2020

### Account Overview as at 30 Apr 2020

	Amount (USD)
Deposits	2,738.83

### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b>					
GCA CORPORATE 381-900-313-9	USD	0.00	1.11	-	2,738.83
<b>Total (USD)</b>					<b>2,738.83</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>3,833.81</b>

^Interest Earned/Charged for 2020

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

Account Transaction Details

GCA CORPORATE 381-900-313-9

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Apr	BALANCE B/F			4,859.32
13 Apr	Misc Debit 6018421108-00000 Trf. Wd. Loans	2,092.64		2,766.68
30 Apr	Interest Credit		0.15	2,766.83
30 Apr	Service Charge	28.00		2,738.83
Total		2,120.64	0.15	2,738.83

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