

01300591638-7851



FABBSTONE PTE. LTD.
25 KAKI BUKIT ROAD 4
#07-45
SINGAPORE 417800



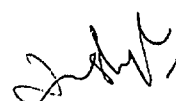
Details of Your DBS Current Account
1 May 2020 to 31 May 2020

Account No. 104-900870-0

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			138,749.23
05 May	GIRO Payments / Collections via GIRO SUNSEAP 1042773 A000708	233.97		
05 May	GIRO Payments / Collections via GIRO Loans IBG Settlement GL A/C DIRECT DEBIT 6018266884 6018266884	1,239.00		137,276.26
12 May	Quick Cheque Deposit		869.91	
12 May	Cheque 0301577	350.53		
12 May	Cheque 0301586	2,000.00		
12 May	Cheque 0301587	2,000.00		
12 May	Cheque 0301588	3,480.00		130,315.64
15 May	GIRO Payments / Collections via GIRO IRAS GST 201415590E	5,292.00		125,023.64
27 May	Quick Cheque Deposit		3,620.88	
27 May	GIRO Payments / Collections via GIRO IRAS Jobs Support Scheme Government Payment		3,361.00	132,005.52
30 May	Advice Cheque Fee	3.00		132,002.52
31 May				132,002.52
	Total	14,598.50	7,851.79	
	Balance Carried Forward			132,002.52

Messages For You

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200
- SOR & LIBOR are expected to discontinue by 31 December 2021
To understand more about this transition, and what you need to do if you have a credit facility or an investment product that is linked to any of these interest rates, please visit <https://www.dbs.com/about-us/libor.page>.
- For Corporate clients:
The terms and conditions for cash deposit bag and bulk cash services will be updated with effect from 15 July 2020. For the revised T&C, please visit www.dbs.com/sme or www.dbs.com/corporate



- **Update Your Personal Particulars**
If there is any change to your personal particulars or contact details, please update us via Internet Banking or visit any DBS/POSB branch.
- **To improve user experience, we will be conducting customer satisfaction surveys.**
As our valued customer, you may be invited to participate via email or sms.
Qualtrics is our official digital survey platform to conduct the surveys.
Rest assured your responses will be treated with absolute confidentiality.

DEPOSIT INSURANCE SCHEME - SINGAPORE DOLLAR DEPOSITS OF NON-BANK DEPOSITORS AND MONIES AND DEPOSITS DENOMINATED IN SINGAPORE DOLLARS UNDER THE SUPPLEMENTARY RETIREMENT SCHEME ARE INSURED BY THE SINGAPORE DEPOSIT INSURANCE CORPORATION, FOR UP TO S\$75,000 IN AGGREGATE PER DEPOSITOR PER SCHEME MEMBER BY LAW. FOREIGN CURRENCY DEPOSITS, DUAL CURRENCY INVESTMENTS, STRUCTURED DEPOSITS AND OTHER INVESTMENT PRODUCTS ARE NOT INSURED.

PLEASE CHECK THIS STATEMENT OF ACCOUNT CAREFULLY. UNLESS WE RECEIVE NOTIFICATION OF ANY DISCREPANCY OR INACCURACY IN RESPECT OF THE ENTRIES IN THIS STATEMENT WITHIN FOURTEEN (14) DAYS FROM RECEIPT OF THIS STATEMENT, IT SHALL BE CONCLUSIVE AND BINDING ON YOU.

LATE CHEQUES WILL BE TAKEN INTO ACCOUNT FOR INTEREST COMPUTATION WITH EFFECT FROM THE NEXT CLEARING DAY AFTER THE DAY OF DEPOSIT.

ALL TRANSACTIONS DONE ON THE LAST DAY OF THE MONTH WHICH FALLS ON A SUNDAY OR A PUBLIC HOLIDAY, WILL BE REFLECTED IN THE FOLLOWING MONTH'S STATEMENT OF ACCOUNT.

OVERDRAFT INTEREST DENOTES INTEREST CHARGE ON:

- AMOUNT OVERDRAWN DUE TO INSUFFICIENT FUNDS TO MEET PAYMENT/S EG, CHEQUE CLEARING (SUBJECT TO A MINIMUM CHARGE OF \$30 FOR CORPORATE ACCOUNT)
- OVERDRAFT AMOUNT UTILISED FOR ACCOUNTS WITH OVERDRAFT FACILITY (SUBJECT TO A MINIMUM CHARGE OF \$10)

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FABBSTONE PTE. LTD.
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Details of Your DBS Current Account
1 Apr 2020 to 30 Apr 2020

Account No. 104-900970-0

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			149,843.89
01 Apr	GIRO Payments / Collections via GIRO SUNSEAP 1033558 A000708	196.49		
01 Apr	Cheque 0301575	2,405.00		
01 Apr	Cheque 0301578	88.00		
01 Apr	Cheque 0301579	2,000.00		
01 Apr	Cheque 0301580	7,800.00		137,354.40
02 Apr	Cheque 0301581	298.73		137,055.67
03 Apr	Quick Cheque Deposit		4,035.24	141,090.91
06 Apr	GIRO Payments / Collections via GIRO Loans IBG Settlement GL A/C DIRECT DEBIT601826684 601826684	1,239.00		
06 Apr	Cheque 0301582	2,500.00		137,351.91
15 Apr	GIRO Payments / Collections via GIRO IRAS Jobs Support Scheme Government Payment		5,604.00	142,955.91
29 Apr	Cheque 0301584	200.00		142,755.91
30 Apr	Advice Cheque Fee	6.00		
30 Apr	GIRO Payments / Collections via GIRO SHELL EASTERN PETROLEUM PTE LTD 506886714 SG00001564	575.68		
30 Apr	Cheque 0301583	3,425.00		138,749.23
	Total	20,733.90	9,639.24	
	Balance Carried Forward			138,749.23

Messages For You

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200

[Signature]

- Cheque book(s) with cheque ranges 301601 to 301650 has/have been mailed/issued to you on 08/04/2020.
- **Revision of Terms and Conditions Governing Accounts (Applicable for Individuals)**
With effect from 17 May 2020, selected clauses in the Terms and Conditions Governing Accounts will be updated.
Please refer to dbs.com.sg/personal/deposits for more details.
- **Update Your Personal Particulars**
If there is any change to your personal particulars or contact details, please update us via Internet Banking or visit any DBS/POSB branch.
- **To improve our user experience, we're conducting a customer satisfaction survey.**
As our valued customer, you may be invited to participate.
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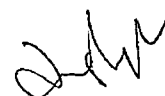


FABBSTONE PTE. LTD.
25 KAKI BUKIT ROAD 4
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SINGAPORE 417800



Details of Your DBS Current Account
1 Mar 2020 to 31 Mar 2020 Account No: 104-900970-0

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			142,673.45
02 Mar	GIRO Payments / Collections via GIRO SHELL EASTERN PETROLEUM PTE LTD 507744447 SG00001564	628.79		142,044.66
04 Mar	Quick Cheque Deposit		2,104.64	
04 Mar	Cheque 0301564	2,500.00		141,649.30
05 Mar	GIRO Payments / Collections via GIRO Loans IBG Settlement GL A/C DIRECT DEBIT6018266684 6018266684	1,239.00		140,410.30
06 Mar	GIRO Payments / Collections via GIRO SUNSEAP 1025444 A000706	209.86		140,200.44
10 Mar	GIRO Payments / Collections via GIRO HITACHI CAPITALASIA PACIFIC PTE LT 8243626 69553	839.00		
10 Mar	Cheque 0301565	7,800.00		
10 Mar	Cheque 0301566	1,171.42		130,390.02
11 Mar	Quick Cheque Deposit		11,993.36	
11 Mar	Cheque 0301569	154.08		142,229.30
12 Mar	Quick Cheque Deposit		27,109.25	169,338.55
16 Mar	Cheque 0301567	1,600.08		
16 Mar	Cheque 0301570	620.60		167,117.87
17 Mar	Cheque 0301571	3,368.00		163,749.87
18 Mar	Cheque 0301568	616.32		163,133.55
19 Mar	GIRO Payments / Collections via GIRO IRAS Wage Credit Scheme Government Payment		1,493.70	164,627.25
20 Mar	Quick Cheque Deposit		500.00	
20 Mar	Cheque 0301573	10,992.49		154,134.76
25 Mar	Advice Funds Transfer I-BANK XXXX01426-0 Michelle		1,284.00	155,418.76
26 Mar	Cheque 0301574	6,316.50		149,102.26
	Balance Carried Forward			149,102.26



Details of Your DBS Current Account
1 Mar 2020 to 31 Mar 2020 Account No: 104-900970-0

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL (\$)	DEPOSIT (\$)	BALANCE (\$)
	Balance Brought Forward			149,102.26
30 Mar	Cheque 0301572	299.60		
30 Mar	Cheque 0301576	310.03		148,492.63
31 Mar	Quick Cheque Deposit		1,869.29	
31 Mar	Advice Cheque Fee	9.00		
31 Mar	GIRO Payments / Collections via GIRO SHELL EASTERN PETROLEUM PTE LTD 508329240 SG00001584	509.03		149,843.89
	Total	39,183.80	46,354.24	
	Balance Carried Forward			149,843.89

Messages For You

- For Personal account enquiries, please call us at 1800 111 1111
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- Revision of interest rates for DBS Multiplier Account w.e.f. 1 May 2020
From 1 May 2020, we will revise the interest rates for Income + transactions in 1 category. Please refer to [dbs.com.sg/multi](https://www.dbs.com.sg/multi) for details.
- Update Your Personal Particulars
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01290291854-4495



FABBSTONE PTE. LTD.
25 KAKI BUKIT ROAD 4
#07-45
SINGAPORE 417800



Details of Your DBS Current Account 1 Feb 2020 to 29 Feb 2020				Account No 104-900970-0
DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			147,355.21
03 Feb	Cheque 0301548	478.10		146,877.11
04 Feb	Quick Cheque Deposit		3,466.80	150,345.91
05 Feb	GIRO Payments / Collections via GIRO Loans IBG Settlement GL A/C DIRECT DEBIT601826684 601826684	1,239.00		
05 Feb	GIRO Payments / Collections via GIRO SUNSEAP 1014312 A000708	225.66		148,881.25
06 Feb	Cheque 0301555	2,500.00		
06 Feb	Cheque 0301557	107.35		146,273.90
10 Feb	GIRO Payments / Collections via GIRO HITACHI CAPITALASIA PACIFIC PTE LT 8243627 89553	839.00		
10 Feb	Cheque 0301556	88.00		145,346.90
11 Feb	ATM Funds Transfer		850.00	146,196.90
12 Feb	Quick Cheque Deposit		3,325.03	149,521.93
14 Feb	Cheque 0301558	2,599.02		146,922.91
17 Feb	GIRO Payments / Collections via GIRO IRAS GST 201415590E	8,820.08		
17 Feb	Cheque 0301559	6,654.00		
17 Feb	Cheque 0301560	185.00		131,263.83
18 Feb	Quick Cheque Deposit		4,553.92	135,817.75
20 Feb	Quick Cheque Deposit		749.00	
20 Feb	Quick Cheque Deposit		2,396.80	
20 Feb	Quick Cheque Deposit		6,343.76	145,307.31
21 Feb	Cheque 0301562	1,618.92		143,688.39
24 Feb	Quick Cheque Deposit		2,977.28	
24 Feb	Cheque 0301561	3,250.00		
24 Feb	Cheque 0301563	2,000.00		141,415.67
27 Feb	Quick Cheque Deposit		1,265.28	142,680.95
	Balance Carried Forward			142,680.95



Details of Your DBS Current Account
1 Feb 2020 to 29 Feb 2020

Account No. 104-900970-0

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(1)	DEPOSIT(2)	BALANCE(3)
	Balance Brought Forward			142,680.95
29 Feb	Advice Cheque Fee	7.50		142,673.45
	Total	30,609.63	25,927.87	
	Balance Carried Forward			142,673.45

Messages For You

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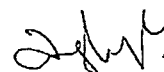
FABBSTONE PTE. LTD.
25 KAKI BUKIT ROAD 4
#07-45
SINGAPORE 417800



Details of Your DBS Current Account
1 Jan 2020 to 31 Jan 2020

Account No: 104-900970-0

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			135,262.00
02 Jan	GIRO Payments / Collections via GIRO SUNSEAP 1010647 A000706	234.52		
02 Jan	Cheque 0301530	7,800.00		127,227.48
06 Jan	Quick Cheque Deposit		4,619.19	
06 Jan	GIRO Payments / Collections via GIRO Loans IBG Settlement GL A/C DIRECT DEBIT 8018266684 6018266684	1,239.00		
06 Jan	Cheque 0301512	3,325.00		
06 Jan	Cheque 0301525	7,758.60		119,524.07
07 Jan	Quick Cheque Deposit		1,365.00	
07 Jan	Quick Cheque Deposit		559.08	
07 Jan	Quick Cheque Deposit		2,118.60	
07 Jan	Quick Cheque Deposit		385.20	
07 Jan	Quick Cheque Deposit		1,000.45	
07 Jan	Cheque 0301531	4,768.19		
07 Jan	Cheque 0301533	2,500.00		
07 Jan	Cheque 0301535	3,391.90		
07 Jan	Cheque 0301536	462.24		
07 Jan	Cheque 0301540	66.00		
07 Jan	Cheque 0301541	3,901.50		
07 Jan	Cheque 0301542	3,947.31		105,915.26
08 Jan	Returned Cheque 0301541		3,901.50	
08 Jan	Cheque 0301532	149.80		
08 Jan	Cheque 0301543	624.00		109,042.96
09 Jan	ATM Funds Transfer		850.00	
09 Jan	Quick Cheque Deposit		6,153.04	
09 Jan	Cheque 0301537	4,199.90		
09 Jan	Cheque 0301538	253.46		111,592.64
10 Jan	GIRO Payments / Collections via GIRO HITACHI CAPITALASIA PACIFIC PTE LT 8243826 69553	839.00		
	Balance Carried Forward			110,753.64



Details of Your DBS Current Account
1 Jan 2020 to 31 Jan 2020 **Account No : 104-900970-0**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			110,753.64
10 Jan	Cheque 0301539	88.00		110,665.64
15 Jan	Cheque 0301544	3,430.00		107,235.64
17 Jan	Quick Cheque Deposit		1,230.50	
17 Jan	Quick Cheque Deposit		1,365.11	109,831.25
20 Jan	Quick Cheque Deposit		267.50	110,098.75
21 Jan	Quick Cheque Deposit		406.60	
21 Jan	Cheque 0301545	4,000.00		
21 Jan	Cheque 0301546	14,600.00		
21 Jan	Cheque 0301547	2,482.64		89,422.71
22 Jan	Cash 0301549	3,349.96		
22 Jan	Quick Cheque Deposit		12,955.29	
22 Jan	Advice Remittance Transfer of Funds 0016RF8598599 STONE AMPEROR PTE. L Value Date:22 Jan		500.00	
22 Jan	Quick Cheque Deposit		20,387.78	
22 Jan	Cheque 0301550	4,350.00		115,565.82
23 Jan	Advice FAST Payment / Receipt ST-20016 SG3P200123903482 Supplier Payment		1,979.50	
23 Jan	Quick Cheque Deposit		7,011.98	
23 Jan	Quick Cheque Deposit		27,347.06	
23 Jan	Cheque 0301534	244.60		
23 Jan	Cheque 0301551	3,520.30		
23 Jan	Cheque 0301552	1,056.80		
23 Jan	Cheque 0301554	2,621.50		144,461.16
24 Jan	Quick Cheque Deposit		4,063.34	148,524.50
31 Jan	Advice Cheque Fee	18.75		
31 Jan	GIRO Payments / Collections via GIRO SHELL EASTERN PETROLEUM PTE LTD 507148520 SG00001564	736.04		
31 Jan	Cheque 0301553	374.50		
31 Jan	Advice Advice ACCOUNT FEE	40.00		147,355.21
	Total	86,373.51	98,466.72	
	Balance Carried Forward			147,355.21

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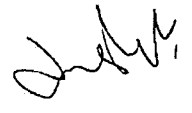


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Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019 Account No. 104-900970-0

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			135,289.72
02 Dec	GIRO Payments / Collections via GIRO SHELL EASTERN PETROLEUM PTE LTD 505956994 SG00001564	789.20		
02 Dec	Cheque 0301515	4,440.50		
02 Dec	Cheque 0301517	292.00		129,768.02
03 Dec	Quick Cheque Deposit		1,558.46	
03 Dec	Quick Cheque Deposit		1,369.60	
03 Dec	Quick Cheque Deposit		6,462.27	
03 Dec	Quick Cheque Deposit		695.50	
03 Dec	Cheque 0301519	2,000.00		137,853.85
04 Dec	Cheque 0301520	7,800.00		130,053.85
05 Dec	GIRO Payments / Collections via GIRO Loans IBG Settlement GL A/C DIRECT DEBIT6018266684 6018266684	1,239.00		128,814.85
06 Dec	Quick Cheque Deposit		1,760.15	
06 Dec	Quick Cheque Deposit		3,325.56	133,900.56
09 Dec	Quick Cheque Deposit		695.50	
09 Dec	GIRO Payments / Collections via GIRO ON BEHALF OF SUNSEAP SGGC191206037033 A000706	256.51		
09 Dec	Cheque 0301516	1,306.90		
09 Dec	Cheque 0301518	2,500.00		
09 Dec	Cheque 0301521	2,925.75		127,606.90
10 Dec	Quick Cheque Deposit		1,797.60	
10 Dec	Quick Cheque Deposit		695.50	
10 Dec	GIRO Payments / Collections via GIRO HITACHI CAPITALASIA PACIFIC PTE LT 8243629 69553	839.00		
10 Dec	Cheque 0301522	1,232.00		128,029.00
11 Dec	Quick Cheque Deposit		9,771.78	137,800.78
12 Dec	ATM Funds Transfer		850.00	
	Balance Carried Forward			138,650.78



Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019 **Account No: 104-900970-0**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE(S)
	Balance Brought Forward			138,650.78
12 Dec	Advice Funds Transfer I-BANK XXXX98960-3 Guan		2,236.30	140,887.08
13 Dec	Advice FAST Payment / Receipt 190118,30%190195 SG3P191213705668 Business Expenses		1,400.00	142,287.08
17 Dec	Cheque 0301523	1,123.50		
17 Dec	Cheque 0301526	3,402.00		137,761.58
18 Dec	Quick Cheque Deposit		2,396.80	
18 Dec	Cheque 0301524	3,146.87		137,011.51
24 Dec	Quick Cheque Deposit		5,400.00	
24 Dec	Cheque 0301528	4,350.00		138,061.51
31 Dec	Advice Cheque Fee	9.75		
31 Dec	GIRO Payments / Collections via GIRO SHELL EASTERN PETROLEUM PTE LTD 508530497 SG00001564	789.76		
31 Dec	Cheque 0301529	2,000.00		135,262.00
	Total	40,442.74	40,415.02	
	Balance Carried Forward			135,262.00

Annual Statement of interest for Current Year

(A) Total Credit Interest	0.00
(B) Total Debit Interest	0.00

Messages For You

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200
- Cheque book(s) with cheque ranges 301551 to 301600 has/have been mailed/issued to you on 27/12/2019.
- Update of Terms and Conditions Governing Accounts (Applicable to Individuals)**
We will be updating selected clauses in the Terms and Conditions Governing Accounts. The revised version takes effect from 1 February 2020.
Please refer to [dbs.com.sg/personal/deposits/bank-earn/multiplier](https://www.dbs.com.sg/personal/deposits/bank-earn/multiplier) for more info.
- Change of Deposit Limits for Corporate Customers:** Deposit limits on the Cash Deposit Machines will be revised with effect from 25 Oct 2019. If you have questions, pls engage your Relationship Manager or call DBS BusinessCare at 1800 222 2200 or +65 222 2200(overseas)during operating hours.
- Update Your Personal Particulars**
If there is any change to your personal particulars or contact details, please update us via Internet Banking or visit any DBS/POSB branch.
- To improve our user experience, we're conducting a customer satisfaction survey.**
As our valued customer, you may be invited to participate.
Ipsos Pte Ltd and Qualtrics have been appointed to conduct this survey.
Rest assured your responses will be treated with absolute confidentiality.