



012824

GOLDEN TEAK
315 OUTRAM ROAD
#04-03B TAN BOON LIAT BLDG
SINGAPORE 169074

Consolidated Balances

All amounts are in Singapore Dollars as at 30 September 2019 unless otherwise stated.

1. SGD Deposits	127,388.70
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	187,094.35
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 30 SEPTEMBER 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04091067097	SGD	127,388.70	127,388.70
Term Loan	44050037755	SGD	139,012.99	139,012.99
Term Loan	44090401279	SGD	17,266.97	17,266.97
Term Loan	44100030509	SGD	30,814.39	30,814.39

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account			Time Deposit					
			Month(s)	SGD	AUD	EUR	NZD	USD
Up to \$ 3,000	0.1875%	1	0.2000%	0.1500%	0.0000%	0.5500%	1.7000%	
Next \$ 47,000	0.1875%	2	0.3000%	0.2000%	0.0000%	0.6000%	1.7500%	
Above \$ 50,000	0.2500%	3	0.3500%	0.2500%	0.0000%	0.6500%	1.8000%	
		6	0.4000%	0.4500%	0.0000%	0.7000%	1.7500%	
Loans/Financing					Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
Prime Rate	5.2500%	9	0.5500%					
		12	0.7000%					

NOTIFICATION OF CHANGE IN CONTACT DETAILS AND ADDRESS (NOT APPLICABLE TO TRADE FINANCE SERVICE)

Mail to Maybank, PSC-KOVAN at 996B Upper Serangoon Road S(534736).

Salutation: Dr/Mr/Miss/Mrs/Mdm/Others: _____ (Please indicate accordingly) NRIC/Passport/BR No: _____

Name: _____ (Please underline surname if applicable)

Update of Contact Details

I wish to update all my records and related services with the Bank:

Home: _____ Office: _____ Fax: _____ * Mobile: _____

* Email: _____

Update of Registered/ Mailing Address

☐ Registered/ Residential Address (as per NRIC): _____

Postal Code: _____

NOTE: The Bank will update your Registered/ Residential Address for all your existing accounts & all your future correspondences/ accounts, unless otherwise specified below.

☐ Please update this Registered/ Residential Address to only the following account(s):

☐ Mailing Address (if different from Registered/ Residential Address): _____

Postal Code: _____

Please update this Mailing Address to:

☐ All my/ our existing accounts & apply my new Mailing Address to all future correspondences/ accounts

☐ Only the following account(s): _____

Authorised Signatory(ies) _____

Date _____

* The mobile no. and email provided will be used for all your banking services, and the updating of all your existing records. Only SG-registered mobile no. will receive SMS, alerts & notifications on all banking services.

Please allow at least 3 business days from the day we receive your request for your records to be updated.

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INVESTMENT ACCOUNT INFORMATION

- (1) "Available units" means units of the relevant fund that are available for your redemption as at the date of this statement. Note: You should be aware that Available units may also include units that are pending transfer from the Bank or its agent to another distributor (if applicable) pursuant to an application made by you or at your request. Such units that are pending transfer would not be available for redemption. If in doubt, please contact the Bank.
- (2) "Charged units" means units of the relevant fund issued under your name (or, in the case of joint holders, in your joint names) that are subject to any charge, assignment or other form of security pursuant to a Memorandum of Charge executed in favour of the Bank in respect of the said units.
- (3) The number of "Available units" and/or "Charged units" may not reflect recent purchase or realisation contracts for which completed documentation has not been received as of the date of this statement.
- (4) For amounts denominated in foreign currencies, the "SG Equivalent" is an indicative value only and the conversion rates used may differ for each of the products.
- (5) The "Price" for Fixed Income Securities is the price as at the last business day of the previous calendar month for the respective Fixed Income Securities. The market value is based on the Price and is shown for reference only and is subject to change.
- (6) For Dual Currency Investment, the "Yield" is indicative only and is subject to change. (Applicable to Premier Wealth)
- (7) For Structured Deposit(s), the amounts set out under "Balance" and "SGD Equivalent" refer to the initial principal invested. The mark to market price for any Structured Deposit investment shall be available upon request. Please contact the nearest branch for assistance.

CONTACT US

Customer Service Lines

Contact Centre

(Available 24-hours daily)

Loss of ATM/Debit/Credit Card

(Available 24-hours daily)

Dial-Link (Phonebanking) (Available 24-hours daily)

Our Website

Singapore

1800-MAYBANK

(1800-629 2265)

1800-MAYBANK

(1800-629 2265)

1800-484 2088

www.maybank2u.com.sg

Overseas

(65) 6533 5229

(65) 6533 5229

(65) 6484 2088

Automobile Financing

200 Jalan Sultan

#05-03 Textile Centre S(199018)

6550 7888

6392 1805 (Fax No.)

(65) 6550 7888

Lee Wei Jun
Emp ID: 38580


SGD FlexiBiz Account
Account Number 04091067097

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			128,546.80
01 Sep	FT via FAST David *****8784, COMM-Comms Aug 2019	576.25		127,970.55
01 Sep	FT via FAST - Svc Chg - David *****8784, COMM-Comms Aug 2019	0.50		127,970.05
01 Sep	FT via FAST Jayson *****1724, SALA-Adv Basic Sep n Comms Aug 2019	1,797.79		126,172.26
01 Sep	FT via FAST - Svc Chg - Jayson *****1724, SALA-Adv Basic Sep n Comms Aug 2019	0.50		126,171.76
01 Sep	Payment to MBB loan, *****7755	4,051.17		122,120.59
01 Sep	Payment to MBB loan, *****0509	1,717.16		120,403.43
01 Sep	Payment to MBB loan, *****1279	1,386.92		119,016.51
02 Sep	FT via FAST Sin Soon Lee *****7305, RENT-Sep 2019 Rental 0403	6,809.91		112,206.60
02 Sep	FT via FAST - Svc Chg - Sin Soon Lee, *****7305, RENT-Sep 2019 Rental 0403	0.50		112,206.10
02 Sep	FT via FAST Sing Mui Heng *****9001, RENT-Sep 2019 rental 1403	9,038.72		103,167.38
02 Sep	FT via FAST - Svc Chg - Sing Mui Heng, *****9001, RENT-Sep 2019 rental 1403	0.50		103,166.88
02 Sep	FT via FAST TBL AND CO *****1493, RENT-Sep 2019 rental 1506	3,520.23		99,646.65
02 Sep	FT via FAST - Svc Chg - TBL AND CO, *****1493, RENT-Sep 2019 rental 1506	0.50		99,646.15
02 Sep	Credit from Maybank CC POS Acq fr MBB-RIL, Ref:102060517992		12,536.35	112,182.50
02 Sep	FT via FAST Jayson *****1724, SALA-Aug2019 extra 1 day pay	53.33		112,129.17
02 Sep	FT via FAST - Svc Chg - Jayson *****1724, SALA-Aug2019 extra 1 day pay	0.50		112,128.67
02 Sep	Giro Credit from AMERICAN EXPRESS INT, 01HR-980035741042427304		588.60	112,717.27
03 Sep	FT via FAST Robert piet *****5184, BEXP-23699051	10,000.00		102,717.27
03 Sep	FT via FAST - Svc Chg - Robert piet, *****5184, BEXP-23699051	0.50		102,716.77

SGD FlexiBiz Account

Account Number 04091067097

Date	Transaction Description	Withdrawals	Deposits	Balance
			974.00	103,690.77
03 Sep	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992			
05 Sep	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		8,523.47	112,214.24
06 Sep	Debit Advice	3,473.00		108,741.24
09 Sep	Debit Advice	62.34		108,678.90
09 Sep	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		8,766.00	117,444.90
09 Sep	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		3,208.36	120,653.26
09 Sep	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035703042497160		3,217.68	123,870.94
10 Sep	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		2,366.82	126,237.76
10 Sep	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		365.25	126,603.01
11 Sep	Inward Cheque 0000092	3,966.48		122,636.53
11 Sep	Pricing Trx Charge	0.50		122,636.03
12 Sep	FT via FAST shashi gurbux *****2164, BEXP-23794169	10,000.00		112,636.03
12 Sep	FT via FAST - Svc Chg - shashi gurbux, *****2164, BEXP-23794169	0.50		112,635.53
12 Sep	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035741042544974		1,962.00	114,597.53
12 Sep	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035703042544970		284.49	114,882.02
13 Sep	Debit Advice	1,120.10		113,761.92
13 Sep	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		974.00	114,735.92
16 Sep	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		6,666.06	121,401.98
16 Sep	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		1,449.31	122,851.29
18 Sep	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		1,061.66	123,912.95
19 Sep	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		1,948.00	125,860.95
23 Sep	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		2,425.26	128,286.21

SGD FlexiBiz Account
Account Number 04091067097

Date	Transaction Description	Withdrawals	Deposits	Balance
23 Sep	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		1,801.90	130,088.11
23 Sep	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035703042637221		2,427.97	132,516.08
25 Sep	FT via FAST meyle singapore *****2280, BEXP-23907556	5,000.00		127,516.08
25 Sep	FT via FAST - Svc Chg - meyle singapore, *****2280, BEXP-23907556	0.50		127,515.58
26 Sep	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		482.13	127,997.71
30 Sep	FT via FAST Siva *****1430, BEXP-Delivery charges Sept 2019	4,500.00		123,497.71
30 Sep	FT via FAST - Svc Chg - Siva *****1430, BEXP-Delivery charges Sept 2019	0.50		123,497.21
30 Sep	FT via FAST Jayson *****1724, SALA-Sept 2019 Comms and Salary	2,150.98		121,346.23
30 Sep	FT via FAST - Svc Chg - Jayson *****1724, SALA-Sept 2019 Comms and Salary	0.50		121,345.73
30 Sep	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		3,311.60	124,657.33
30 Sep	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		2,409.68	127,067.01
30 Sep	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035741042707313		132.43	127,199.44
30 Sep	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035703042707309		186.39	127,385.83
30 Sep	Interest Earned		2.37	127,388.20
30 Sep	Pricing Rebate Paid		0.50	127,388.70
	Total DR/CR Items	69,230.38	68,072.28	

SGD Term Loan
Account Number 44050037755

Date	Transaction Description	Debit	Credit	Outstanding Balance
	Balance B/F			142,297.18-
01 Sep	Principal Payment		3,240.05	139,057.13-
01 Sep	Interest Payment		811.12	138,246.01-

SGD Term Loan

Account Number 44050037755

Date	Transaction Description	Debit	Credit	Outstanding Balance
30 Sep	Interest Billed	766.98		139,012.99-

SGD Term Loan

Account Number 44090401279

Date	Transaction Description	Debit	Credit	Outstanding Balance
	Balance B/F			18,530.59-
01 Sep	Principal Payment		1,250.23	17,280.36-
01 Sep	Interest Payment		136.69	17,143.67-
30 Sep	Interest Billed	123.30		17,266.97-

SGD Term Loan

Account Number 44100030509

Date	Transaction Description	Debit	Credit	Outstanding Balance
	Balance B/F			32,336.51-
01 Sep	Principal Payment		1,505.70	30,830.81-
01 Sep	Interest Payment		211.46	30,619.35-
30 Sep	Interest Billed	195.04		30,814.39-



Lee Wei Jun
Emp ID: 38530



All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.

Messages For You

And To Keep You Updated ...

For your convenience, you can withdraw cash with no service fee at any Bank's ATM with the ATM5 logo in Singapore.

Maybank@GeylangSerai will be closed from Saturday, 12 October 2019 at 12.15pm. ATM and CDM services will continue to be available following the closure. You may also visit other branches for your banking needs.

Our product risk rating has been updated. Find out more at maybank.sg/prr.

From 1 November 2019, Regular Subscription Plan will no longer be available to Maybank Premier Clients.

Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to S\$75,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Terms and Conditions apply.

Get in touch at 1800-MAYBANK (1800-629 2265) / visit www.maybank2u.com.sg

September 2019



012858

GOLDEN TEAK
315 OUTRAM ROAD
#04-03B TAN BOON LIAT BLDG
SINGAPORE 169074

Consolidated Balances

All amounts are in Singapore Dollars as at 31 October 2019 unless otherwise stated.

1. SGD Deposits	114,118.52
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	181,022.35
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 OCTOBER 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04091067097	SGD	114,118.52	114,118.52
Term Loan	44050037755	SGD	135,735.54	135,735.54
Term Loan	44090401279	SGD	15,998.06	15,998.06
Term Loan	44100030509	SGD	29,288.75	29,288.75

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account	Month(s)	SGD	Time Deposit			
			AUD	EUR	NZD	USD
Up to \$ 3,000 0.1875%	1	0.2000%	0.2000%	0.0000%	0.4000%	1.4500%
Next \$ 47,000 0.1875%	2	0.3000%	0.3000%	0.0000%	0.5000%	1.5500%
Above \$ 50,000 0.2500%	3	0.3500%	0.4000%	0.0000%	0.6000%	1.6000%
Loans/Financing Prime Rate 5.2500%	6	0.4000%	0.5000%	0.0000%	0.7500%	1.6500%
	9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
	12	0.7000%				

NOTIFICATION OF CHANGE IN CONTACT DETAILS AND ADDRESS (NOT APPLICABLE TO TRADE FINANCE SERVICE)

Mail to Maybank, PSC-KOVAN at 996B Upper Serangoon Road S(534736).

Salutation: Dr/Mr/Miss/Mrs/Mdm/Others: _____ (Please indicate accordingly) NRIC/Passport/BR No: _____

Name: _____ (Please underline surname if applicable)

Update of Contact Details

I wish to update all my records and related services with the Bank:

Home: _____ Office: _____ Fax: _____ * Mobile: _____

* Email: _____

Update of Registered/ Mailing Address

☐ Registered/ Residential Address (as per NRIC): _____

Postal Code: _____

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☐ Please update this Registered/ Residential Address to only the following account(s):

☐ Mailing Address (if different from Registered/ Residential Address): _____

Postal Code: _____

Please update this Mailing Address to:

☐ All my/ our existing accounts & apply my new Mailing Address to all future correspondences/ accounts

☐ Only the following account(s): _____

Authorised Signatory(ies)

Date

* The mobile no. and email provided will be used for all your banking services, and the updating of all your existing records. Only SG-registered mobile no. will receive SMS, alerts & notifications on all banking services.

Please allow at least 3 business days from the day we receive your request for your records to be updated.

----- Please cut along this line -----

INVESTMENT ACCOUNT INFORMATION

- (1) "Available units" means units of the relevant fund that are available for your redemption as at the date of this statement. Note: You should be aware that Available units may also include units that are pending transfer from the Bank or its agent to another distributor (if applicable) pursuant to an application made by you or at your request. Such units that are pending transfer would not be available for redemption. If in doubt, please contact the Bank.
- (2) "Charged units" means units of the relevant fund issued under your name (or, in the case of joint holders, in your joint names) that are subject to any charge, assignment or other form of security pursuant to a Memorandum of Charge executed in favour of the Bank in respect of the said units.
- (3) The number of "Available units" and/or "Charged units" may not reflect recent purchase or realisation contracts for which completed documentation has not been received as of the date of this statement.
- (4) For amounts denominated in foreign currencies, the "SG Equivalent" is an indicative value only and the conversion rates used may differ for each of the products.
- (5) The "Price" for Fixed Income Securities is the price as at the last business day of the previous calendar month for the respective Fixed Income Securities. The market value is based on the Price and is shown for reference only and is subject to change.
- (6) For Dual Currency Investment, the "Yield" is indicative only and is subject to change. (Applicable to Premier Wealth)
- (7) For Structured Deposit(s), the amounts set out under "Balance" and "SGD Equivalent" refer to the initial principal invested. The mark to market price for any Structured Deposit investment shall be available upon request. Please contact the nearest branch for assistance.

CONTACT US

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Contact Centre

(Available 24-hours daily)

Loss of ATM/Debit/Credit Card

(Available 24-hours daily)

Dial-Link (Phonebanking) (Available 24-hours daily)

Our Website

Singapore

1800-MAYBANK
(1800-629 2265)

1800-MAYBANK
(1800-629 2265)

1800-484 2088

www.maybank2u.com.sg

Overseas

(65) 6533 5229

(65) 6533 5229

(65) 6484 2088

Automobile Financing

200 Jalan Sultan

#05-03 Textile Centre S(199018)

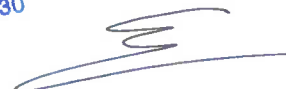
6550 7888

6392 1805 (Fax No.)

(65) 6550 7888



Lee Wei Jun
Emp ID: 38530


SGD FlexiBiz Account
Account Number 04091067097

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			127,388.70
01 Oct	FT via FAST madan pritamdass *****1584, BEXP-23988601	2,000.00		125,388.70
01 Oct	FT via FAST - Svc Chg - madan pritamdass, *****1584, BEXP-23988601	0.50		125,388.20
01 Oct	FT via FAST robert tanmizi *****3745, BEXP-23988611	3,000.00		122,388.20
01 Oct	FT via FAST - Svc Chg - robert tanmizi, *****3745, BEXP-23988611	0.50		122,387.70
01 Oct	FT via FAST Siva *****1430, BEXP-Delivery charges Sep 2019	400.00		121,987.70
01 Oct	FT via FAST - Svc Chg - Siva *****1430, BEXP-Delivery charges Sep 2019	0.50		121,987.20
01 Oct	FT via GIRO - Sing Mui Heng *****9001	9,038.72		112,948.48
01 Oct	FT via GIRO - Sin Soon Lee *****7305	6,809.91		106,138.57
01 Oct	FT via GIRO - TBL AND CO *****1493	3,520.23		102,618.34
01 Oct	Payment to MBB Loan, *****7755	4,051.17		98,567.17
01 Oct	Payment to MBB Loan, *****0509	1,717.16		96,850.01
01 Oct	Payment to MBB Loan, *****1279	1,386.92		95,463.09
01 Oct	FT Srv Charge - TBL AND CO *****1493	0.20		95,462.89
01 Oct	FT Srv Charge - Sing Mui Heng *****9001	0.20		95,462.69
01 Oct	FT Srv Charge - Sin Soon Lee *****7305	0.20		95,462.49
03 Oct	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		2,532.40	97,994.89
04 Oct	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		808.42	98,803.31
04 Oct	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		701.28	99,504.59
04 Oct	FT via GIRO - Hui Hua Credit *****6089	3,473.00		96,031.59

SGD FlexiBiz Account

Account Number 04091067097

Date	Transaction Description	Withdrawals	Deposits	Balance
04 Oct	FT Srv Charge - Hui Hua Credit *****6089	0.20		96,031.39
07 Oct	FT via FAST Fast Track pte ltd *****0089, BEXP-24051870	7,000.00		89,031.39
07 Oct	FT via FAST - Svc Chg - Fast Track pte ltd, *****0089, BEXP-24051870	0.50		89,030.89
07 Oct	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		10,782.18	99,813.07
07 Oct	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		2,805.12	102,618.19
07 Oct	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035741042777213		294.30	102,912.49
09 Oct	Inward Cheque 0000093	2,697.25		100,215.24
09 Oct	Pricing Trx Charge	0.50		100,214.74
10 Oct	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		3,165.50	103,380.24
10 Oct	FT via FAST David *****8784, COMM-Advance Comms Oct 2019	300.00		103,080.24
10 Oct	FT via FAST - Svc Chg - David *****8784, COMM-Advance Comms Oct 2019	0.50		103,079.74
14 Oct	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		5,088.18	108,167.92
14 Oct	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		652.58	108,820.50
14 Oct	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035741042847194		1,863.90	110,684.40
15 Oct	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035703042874860		106.93	110,791.33
16 Oct	FT via FAST manesh jagdish *****4290, BEXP-24140135	5,000.00		105,791.33
16 Oct	FT via FAST - Svc Chg - manesh jagdish, *****4290, BEXP-24140135	0.50		105,790.83
16 Oct	FT via FAST Siva *****1430, BEXP-Delivery charges Oct n Nov 2019	5,020.00		100,770.83
16 Oct	FT via FAST - Svc Chg - Siva *****1430, BEXP-Delivery charges Oct n Nov 2019	0.50		100,770.33
18 Oct	Inward Cheque 0000094	76.57		100,693.76
18 Oct	Inward Cheque 0000095	1,446.65		99,247.11
18 Oct	Pricing Trx Charge	1.00		99,246.11

SGD FlexiBiz Account
Account Number 04091067097

Date	Transaction Description	Withdrawals	Deposits	Balance
21 Oct	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		10,845.49	110,091.60
21 Oct	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		4,977.14	115,068.74
21 Oct	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035703042917168		735.75	115,804.49
22 Oct	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		584.40	116,388.89
23 Oct	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		818.16	117,207.05
25 Oct	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		1,577.88	118,784.93
25 Oct	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		15.58	118,800.51
29 Oct	FT via FAST Value Gadgets *****7559, BEXP-24256045	10,000.00		108,800.51
29 Oct	FT via FAST - Svc Chg - Value Gadgets, *****7559, BEXP-24256045	0.50		108,800.01
29 Oct	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		6,408.92	115,208.93
29 Oct	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		243.50	115,452.43
29 Oct	Inward Cheque 0000097	2,542.57		112,909.86
29 Oct	Pricing Trx Charge	0.50		112,909.36
30 Oct	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		1,215.55	114,124.91
31 Oct	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		599.01	114,723.92
31 Oct	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035703043034871		981.00	115,704.92
31 Oct	FT via FAST Jayson *****1724, SALA-Advance Salary Nov 2019	1,590.00		114,114.92
31 Oct	FT via FAST - Svc Chg - Jayson *****1724, SALA-Advance Salary Nov 2019	0.50		114,114.42
31 Oct	Interest Earned		2.10	114,116.52
31 Oct	Pricing Rebate Paid		2.00	114,118.52
Total DR/CR Items		71,077.45	57,807.27	



Lee Wei Jun
Emp ID: 38530



SGD Term Loan

Account Number 44050037755

Date	Transaction Description	Debit	Credit	Outstanding Balance
	Balance B/F			139,012.99-
01 Oct	Principal Payment		3,284.19	135,728.80-
01 Oct	Interest Payment		766.98	134,961.82-
31 Oct	Interest Billed	773.72		135,735.54-

SGD Term Loan

Account Number 44090401279

Date	Transaction Description	Debit	Credit	Outstanding Balance
	Balance B/F			17,266.97-
01 Oct	Principal Payment		1,263.62	16,003.35-
01 Oct	Interest Payment		123.30	15,880.05-
31 Oct	Interest Billed	118.01		15,998.06-

SGD Term Loan

Account Number 44100030509

Date	Transaction Description	Debit	Credit	Outstanding Balance
	Balance B/F			30,814.39-
01 Oct	Principal Payment		1,522.12	29,292.27-
01 Oct	Interest Payment		195.04	29,097.23-
31 Oct	Interest Billed	191.52		29,288.75-

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.

Messages For You

And To Keep You Updated ...

For your convenience, you can withdraw cash with no service fee at any Bank's ATM with the ATM5 logo in Singapore.

Maybank@GeylangSerai is closed from Saturday, 12 October 2019. ATM and CDM services will continue to be available following the closure. You may also visit other branches for your banking needs.

Our product risk rating has been updated. Find out more at maybank.sg/prr.

From 1 November 2019, Regular Subscription Plan will no longer be available to Maybank Premier Clients.

Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to S\$75,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Terms and Conditions apply.

Get in touch at 1800-MAYBANK (1800-629 2265) / visit www.maybank2u.com.sg

October 2019



012823

GOLDEN TEAK
315 OUTRAM ROAD
#04-03B TAN BOON LIAT BLDG
SINGAPORE 169074

Consolidated Balances

All amounts are in Singapore Dollars as at 30 November 2019 unless otherwise stated.

1. SGD Deposits	101,597.58
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	174,878.39-
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 30 NOVEMBER 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04091067097	SGD	101,597.58	101,597.58
Term Loan	44050037755	SGD	132,414.95-	132,414.95-
Term Loan	44090401279	SGD	14,716.22-	14,716.22-
Term Loan	44100030509	SGD	27,747.22-	27,747.22-

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account			Time Deposit					
			Month(s)	SGD	AUD	EUR	NZD	USD
Up to \$ 3,000	0.1875%		1	0.2000%	0.1500%	0.0000%	0.5500%	1.4500%
Next \$ 47,000	0.1875%		2	0.3000%	0.2500%	0.0000%	0.6500%	1.5500%
Above \$ 50,000	0.2500%		3	0.3500%	0.3500%	0.0000%	0.7000%	1.6000%
			6	0.4000%	0.4000%	0.0000%	0.8000%	1.6500%
Loans/Financing								
Prime Rate	5.2500%		9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
			12	0.7000%				

NOTIFICATION OF CHANGE IN CONTACT DETAILS AND ADDRESS (NOT APPLICABLE TO TRADE FINANCE SERVICE)

Mail to Maybank, PSC-KOVAN at 996B Upper Serangoon Road S(534736).

Salutation: Dr/Mr/Miss/Mrs/Mdm/Others: _____ (Please indicate accordingly) NRIC/Passport/BR No: _____

Name: _____ (Please underline surname if applicable)

Update of Contact Details

I wish to update all my records and related services with the Bank:

Home: _____ Office: _____ Fax: _____ * Mobile: _____

* Email: _____

Update of Registered/ Mailing Address

☐ Registered/ Residential Address (as per NRIC): _____

Postal Code: _____

NOTE: The Bank will update your Registered/ Residential Address for all your existing accounts & all your future correspondences/ accounts, unless otherwise specified below.

☐ Please update this Registered/ Residential Address to only the following account(s):

☐ Mailing Address (if different from Registered/ Residential Address): _____

Postal Code: _____

Please update this Mailing Address to:

☐ All my/ our existing accounts & apply my new Mailing Address to all future correspondences/ accounts

☐ Only the following account(s): _____

Authorised Signatory(ies) _____

Date _____

* The mobile no. and email provided will be used for all your banking services, and the updating of all your existing records. Only SG-registered mobile no. will receive SMS, alerts & notifications on all banking services.

Please allow at least 3 business days from the day we receive your request for your records to be updated.

----- Please cut along this line -----

INVESTMENT ACCOUNT INFORMATION

- (1) "Available units" means units of the relevant fund that are available for your redemption as at the date of this statement. Note: You should be aware that Available units may also include units that are pending transfer from the Bank or its agent to another distributor (if applicable) pursuant to an application made by you or at your request. Such units that are pending transfer would not be available for redemption. If in doubt, please contact the Bank.
- (2) "Charged units" means units of the relevant fund issued under your name (or, in the case of joint holders, in your joint names) that are subject to any charge, assignment or other form of security pursuant to a Memorandum of Charge executed in favour of the Bank in respect of the said units.
- (3) The number of "Available units" and/or "Charged units" may not reflect recent purchase or realisation contracts for which completed documentation has not been received as of the date of this statement.
- (4) For amounts denominated in foreign currencies, the "SG Equivalent" is an indicative value only and the conversion rates used may differ for each of the products.
- (5) The "Price" for Fixed Income Securities is the price as at the last business day of the previous calendar month for the respective Fixed Income Securities. The market value is based on the Price and is shown for reference only and is subject to change.
- (6) For Dual Currency Investment, the "Yield" is indicative only and is subject to change. (Applicable to Premier Wealth)
- (7) For Structured Deposit(s), the amounts set out under "Balance" and "SGD Equivalent" refer to the initial principal invested. The mark to market price for any Structured Deposit investment shall be available upon request. Please contact the nearest branch for assistance.

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(1800-629 2265)

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(1800-629 2265)

1800-484 2088

www.maybank2u.com.sg

Overseas

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(65) 6533 5229

(65) 6484 2088

Automobile Financing

200 Jalan Sultan

#05-03 Textile Centre S(199018)

6550 7888

6392 1805 (Fax No.)

(65) 6550 7888



Lee Wei Jun
Emp ID: 38530

SGD FlexiBiz Account

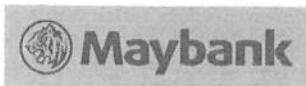
Account Number 04091067097

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			114,118.52
01 Nov	FT via FAST Sin Soon Lee *****7305, RENT-Nov 2019 Rental TBL 0403	6,809.91		107,308.61
01 Nov	FT via FAST - Svc Chg - Sin Soon Lee, *****7305, RENT-Nov 2019 Rental TBL 0403	0.50		107,308.11
01 Nov	FT via FAST Sing Mui Heng *****9001, RENT-Nov 2019 Rental TBL 1403	9,038.72		98,269.39
01 Nov	FT via FAST - Svc Chg - Sing Mui Heng, *****9001, RENT-Nov 2019 Rental TBL 1403	0.50		98,268.89
01 Nov	FT via FAST TBL AND CO *****1493, RENT-Nov 2019 Rental 1506	3,520.23		94,748.66
01 Nov	FT via FAST - Svc Chg - TBL AND CO, *****1493, RENT-Nov 2019 Rental 1506	0.50		94,748.16
01 Nov	Payment to MBB Loan, *****7755	4,051.17		90,696.99
01 Nov	Payment to MBB Loan, *****0509	1,717.16		88,979.83
01 Nov	Payment to MBB Loan, *****1279	1,386.92		87,592.91
04 Nov	FT via FAST Kelly Chia *****3267, SALA-15Oct to 31oct 2019 Salary n Comms	1,364.50		86,228.41
04 Nov	FT via FAST - Svc Chg - Kelly Chia, *****3267, SALA-15Oct to 31oct 2019 Salary n Comms	0.50		86,227.91
04 Nov	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		5,969.65	92,197.56
04 Nov	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		2,606.43	94,803.99
05 Nov	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		97.40	94,901.39
05 Nov	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		97.40	94,998.79
06 Nov	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		4,014.83	99,013.62
06 Nov	Debit Advice	340.90		98,672.72
06 Nov	FT via GIRO - Hui Hua Credit *****6089	3,473.00		95,199.72
06 Nov	FT Srv Charge - Hui Hua Credit *****6089	0.20		95,199.52

SGD FlexiBiz Account

Account Number 04091067097

Date	Transaction Description	Withdrawals	Deposits	Balance
07 Nov	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		1,585.67	96,785.19
07 Nov	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		847.38	97,632.57
07 Nov	FT via FAST Jayson *****1724, COMM-Advance comms Nov 2019	600.00		97,032.57
07 Nov	FT via FAST - Svc Chg - Jayson *****1724, COMM-Advance comms Nov 2019	0.50		97,032.07
07 Nov	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035741043104920		1,260.58	98,292.65
08 Nov	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		2,569.41	100,862.06
11 Nov	FT via FAST Varsha exim *****9001, BEXP-24397271	10,000.00		90,862.06
11 Nov	FT via FAST - Svc Chg - Varsha exim, *****9001, BEXP-24397271	0.50		90,861.56
11 Nov	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		4,125.86	94,987.42
11 Nov	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		2,785.64	97,773.06
12 Nov	FT via GIRO - Expat Living *****3128	856.00		96,917.06
12 Nov	FT Srv Charge - Expat Living *****3128	0.20		96,916.86
13 Nov	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		166.55	97,083.41
14 Nov	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		982.77	98,066.18
14 Nov	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		847.38	98,913.56
18 Nov	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		6,870.60	105,784.16
18 Nov	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		1,956.77	107,740.93
18 Nov	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035703043197086		4,233.01	111,973.94
19 Nov	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		151.94	112,125.88



SGD FlexiBiz Account

Account Number 04091067097

Date	Transaction Description	Withdrawals	Deposits	Balance
19 Nov	FT via FAST Siva *****1430, BEXP-Delivery charges Oct to 19nov	3,960.00		108,165.88
19 Nov	FT via FAST - Svc Chg - Siva *****1430, BEXP-Delivery charges Oct to 19nov	0.50		108,165.38
20 Nov	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035703043234851		297.24	108,462.62
21 Nov	FT via FAST madan pritamdass *****1584, BEXP-24498797	10,000.00		98,462.62
21 Nov	FT via FAST - Svc Chg - madan pritamdass, *****1584, BEXP-24498797	0.50		98,462.12
21 Nov	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		827.90	99,290.02
21 Nov	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		96.43	99,386.45
22 Nov	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		4,991.75	104,378.20
25 Nov	FT via FAST Titan Telecomms *****9874, BEXP-24530098	10,000.00		94,378.20
25 Nov	FT via FAST - Svc Chg - Titan Telecomms, *****9874, BEXP-24530098	0.50		94,377.70
25 Nov	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		2,671.68	97,049.38
25 Nov	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		595.11	97,644.49
25 Nov	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035703043267046		1,076.16	98,720.65
26 Nov	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		146.10	98,866.75
26 Nov	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035703043294762		1,422.45	100,289.20
27 Nov	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		97.40	100,386.60
27 Nov	Debit Advice	1,022.70		99,363.90
27 Nov	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035741043304827		732.81	100,096.71
28 Nov	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		487.00	100,583.71
29 Nov	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		846.41	101,430.12



Lee Wei Jun
Emp ID: 38530



SGD FlexiBiz Account

Account Number 04091067097

Date	Transaction Description	Withdrawals	Deposits	Balance
29 Nov	Credit from Maybank CC		165.58	101,595.70
	POS Acq fr MBB-RTL, Ref:102060517992			
30 Nov	Interest Earned		1.88	101,597.58
	Total DR/CR Items	68,146.11	55,625.17	

SGD Term Loan

Account Number 44050037755

Date	Transaction Description	Debit	Credit	Outstanding Balance
	Balance B/F			135,735.54-
01 Nov	Principal Payment		3,277.45	132,458.09-
01 Nov	Interest Payment		773.72	131,684.37-
30 Nov	Interest Billed	730.58		132,414.95-

SGD Term Loan

Account Number 44090401279

Date	Transaction Description	Debit	Credit	Outstanding Balance
	Balance B/F			15,998.06-
01 Nov	Principal Payment		1,268.91	14,729.15-
01 Nov	Interest Payment		118.01	14,611.14-
30 Nov	Interest Billed	105.08		14,716.22-

SGD Term Loan

Account Number 44100030509

Date	Transaction Description	Debit	Credit	Outstanding Balance
	Balance B/F			29,288.75-
01 Nov	Principal Payment		1,525.64	27,763.11-
01 Nov	Interest Payment		191.52	27,571.59-
30 Nov	Interest Billed	175.63		27,747.22-

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.



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And To Keep You Updated ...

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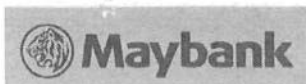
From 25 November 2019, you will be able to enjoy an enhanced banking experience with our upgraded Maybank Premier banking system. New Terms and Conditions for Maybank Premier Accounts, Investments and Services apply. Find out more at maybank.sg/pwtc

Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to S\$75,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Terms and Conditions apply.

Get in touch at 1800-MAYBANK (1800-629 2265) / visit www.maybank2u.com.sg

November 2019



Ref. No. 009/BR 53263735J



012802

GOLDEN TEAK
315 OUTRAM ROAD
#04-03B TAN BOON LIAT BLDG
SINGAPORE 169074

Consolidated Balances

All amounts are in Singapore Dollars as at 31 December 2019 unless otherwise stated.

1. SGD Deposits	87,239.37
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	168,729.42
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 DECEMBER 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04091067097	SGD	87,239.37	87,239.37
Term Loan	44050037755	SGD	129,099.67	129,099.67
Term Loan	44090401279	SGD	13,428.36	13,428.36
Term Loan	44100030509	SGD	26,201.39	26,201.39

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account			Time Deposit					
			Month(s)	SGD	AUD	EUR	NZD	USD
Up to \$	3,000	0.1875%	1	0.2000%	0.2000%	0.0000%	0.6000%	1.4500%
Next \$	47,000	0.1875%	2	0.3000%	0.3000%	0.0000%	0.7000%	1.5500%
Above \$	50,000	0.2500%	3	0.3500%	0.4000%	0.0000%	0.7500%	1.6000%
			6	0.4000%	0.5000%	0.0000%	0.8500%	1.6500%
Loans/Financing					Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
Prime Rate	5.2500%	9	0.5500%					
		12	0.7000%					

NOTIFICATION OF CHANGE IN CONTACT DETAILS AND ADDRESS (NOT APPLICABLE TO TRADE FINANCE SERVICE)

Mail to Maybank, PSC-KOVAN at 996B Upper Serangoon Road S(534736).

Salutation: Dr/Mr/Miss/Mrs/Mdm/Others: _____ (Please indicate accordingly) NRIC/Passport/BR No: _____

Name: _____ (Please underline surname if applicable)

Update of Contact Details

I wish to update all my records and related services with the Bank:

Home: _____ Office: _____ Fax: _____ * Mobile: _____

* Email: _____

Update of Registered/ Mailing Address

☐ Registered/ Residential Address (as per NRIC): _____

Postal Code: _____

NOTE: The Bank will update your Registered/ Residential Address for all your existing accounts & all your future correspondences/ accounts, unless otherwise specified below.

☐ Please update this Registered/ Residential Address to only the following account(s): _____

☐ Mailing Address (if different from Registered/ Residential Address): _____

Postal Code: _____

Please update this Mailing Address to:

☐ All my/ our existing accounts & apply my new Mailing Address to all future correspondences/ accounts

☐ Only the following account(s): _____

Authorised Signatory(ies) _____

Date _____

* The mobile no. and email provided will be used for all your banking services, and the updating of all your existing records. Only SG-registered mobile no. will receive SMS, alerts & notifications on all banking services.

Please allow at least 3 business days from the day we receive your request for your records to be updated.

----- Please cut along this line -----

INVESTMENT ACCOUNT INFORMATION

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- (2) "Charged units" means units of the relevant fund issued under your name (or, in the case of joint holders, in your joint names) that are subject to any charge, assignment or other form of security pursuant to a Memorandum of Charge executed in favour of the Bank in respect of the said units.
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(65) 6484 2088

Automobile Financing

200 Jalan Sultan

#05-03 Textile Centre S(199018)

6550 7888

6392 1805 (Fax No.)

(65) 6550 7888


SGD FlexiBiz Account
Account Number 04091067097

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			101,597.58
01 Dec	FT via FAST Jayson *****1724, SALA-Salary & Comms Nov 2019	3,268.00		98,329.58
01 Dec	FT via FAST - Svc Chg - Jayson *****1724, SALA-Salary & Comms Nov 2019	0.50		98,329.08
01 Dec	FT via FAST Kelly Chia *****3267, SALA-Salary Nov 2019	3,455.00		94,874.08
01 Dec	FT via FAST - Svc Chg - Kelly Chia, *****3267, SALA-Salary Nov 2019	0.50		94,873.58
01 Dec	FT via FAST Kelly Chia *****3267, SALA-Salary Nov 2019	299.50		94,574.08
01 Dec	FT via FAST - Svc Chg - Kelly Chia, *****3267, SALA-Salary Nov 2019	0.50		94,573.58
01 Dec	FT via FAST Kenny *****5207, SALA-Nov Salary 2019	446.87		94,126.71
01 Dec	FT via FAST - Svc Chg - Kenny *****5207, SALA-Nov Salary 2019	0.50		94,126.21
01 Dec	Payment to MBB Loan, *****7755	4,051.17		90,075.04
01 Dec	Payment to MBB Loan, *****0509	1,717.16		88,357.88
01 Dec	Payment to MBB Loan, *****1279	1,386.92		86,970.96
02 Dec	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		11,928.58	98,899.54
02 Dec	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		3,482.05	102,381.59
02 Dec	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035703043337182		2,211.17	104,592.76
02 Dec	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035741043337187		425.75	105,018.51
04 Dec	FT via FAST Sin Soon Lee *****7305, RENT-Rental 0403 TBL dec19	6,809.91		98,208.60
04 Dec	FT via FAST - Svc Chg - Sin Soon Lee, *****7305, RENT-Rental 0403 TBL dec19	0.50		98,208.10
04 Dec	FT via FAST Sing Mui Heng *****9001, RENT-Rental 1403 TBL Dec19	9,038.72		89,169.38
04 Dec	FT via FAST - Svc Chg - Sing Mui Heng, *****9001, RENT-Rental 1403 TBL Dec19	0.50		89,168.88

SGD FlexiBiz Account

Account Number 04091067097

Date	Transaction Description	Withdrawals	Deposits	Balance
04 Dec	FI via FAST TBL AND CO *****1493, RENT-Rental 1506 TBL Dec19	3,520.23		85,648.65
04 Dec	FT via FAST - Svc Chg - TBL AND CO, *****1493, RENT-Rental 1506 TBL Dec19	0.50		85,648.15
05 Dec	FT via FAST madan pritamdas *****1584, BEXP-24652042	5,000.00		80,648.15
05 Dec	FT via FAST - Svc Chg - madan pritamdas, *****1584, BEXP-24652042	0.50		80,647.65
05 Dec	FT via FAST Suyanti *****1545, BEXP-24652062	5,000.00		75,647.65
05 Dec	FT via FAST - Svc Chg - Suyanti, *****1545, BEXP-24652062	0.50		75,647.15
05 Dec	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035741043385065		1,079.10	76,726.25
06 Dec	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		778.23	77,504.48
06 Dec	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		535.70	78,040.18
06 Dec	FT via GIRO - Hui Hua Credit *****6089	3,473.00		74,567.18
06 Dec	FT Srv Charge - Hui Hua Credit *****6089	0.20		74,566.98
08 Dec	Pricing & Bundling Rebate - CFS_RSME_FB_B1, R4PZ7H1		4.50	74,571.48
09 Dec	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		6,358.27	80,929.75
09 Dec	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		6,085.55	87,015.30
09 Dec	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035703043407095		750.46	87,765.76
09 Dec	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035741043407100		325.69	88,091.45
10 Dec	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		1,562.30	89,653.75
10 Dec	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		58.44	89,712.19
11 Dec	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		1,363.60	91,075.79

SGD FlexiBiz Account
Account Number 04091067097

Date	Transaction Description	Withdrawals	Deposits	Balance
12 Dec	FT via FAST varsha exim *****9001, BEXP-24719615	5,000.00		86,075.79
12 Dec	FT via FAST - Svc Chg - varsha exim, *****9001, BEXP-24719615	0.50		86,075.29
12 Dec	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		1,899.30	87,974.59
12 Dec	FT via FAST Tan Meng Hai *****9042, BEXP-3seater Fabric Sofa 2pcs	1,400.00		86,574.59
12 Dec	FT via FAST - Svc Chg - Tan Meng Hai, *****9042, BEXP-3seater Fabric Sofa 2pcs	0.50		86,574.09
13 Dec	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		954.52	87,528.61
16 Dec	FT via FAST Jayson *****1724, SALA-Advance salary Dec 2019	900.00		86,628.61
16 Dec	FT via FAST - Svc Chg - Jayson *****1724, SALA-Advance salary Dec 2019	0.50		86,628.11
16 Dec	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		160.71	86,788.82
16 Dec	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035703043477062		3,555.14	90,343.96
16 Dec	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035741043477066		1,765.80	92,109.76
17 Dec	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		228.89	92,338.65
17 Dec	FT via FAST Siva *****1430, BEXP-Delivery charge 4m table	400.00		91,938.65
17 Dec	FT via FAST - Svc Chg - Siva *****1430, BEXP-Delivery charge 4m table	0.50		91,938.15
18 Dec	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		2,902.52	94,840.67
19 Dec	FT via FAST Mdm Cheng *****8631, REFU-Refund for varnishing	130.00		94,710.67
19 Dec	FT via FAST - Svc Chg - Mdm Cheng, *****8631, REFU-Refund for varnishing	0.50		94,710.17
19 Dec	FT via FAST Lelis *****7638, BEXP-24786922	3,000.00		91,710.17
19 Dec	FT via FAST - Svc Chg - Lelis *****7638, BEXP-24786922	0.50		91,709.67

SGD FlexiBiz Account

Account Number 04091067097

Date	Transaction Description	Withdrawals	Deposits	Balance
19 Dec	Credit from Maybank CC		292.20	92,001.87
	POS Acq fr MBB-RTL, Ref:102060517992			
20 Dec	Credit from Maybank CC		3,749.90	95,751.77
	POS Acq fr MBB-RTL, Ref:102060526472			
20 Dec	Credit from Maybank CC		2,693.11	98,444.88
	POS Acq fr MBB-RTL, Ref:102060517992			
23 Dec	Credit Advice		0.40	98,445.28
23 Dec	Credit from Maybank CC		4,090.80	102,536.08
	POS Acq fr MBB-RTL, Ref:102060526472			
23 Dec	Credit from Maybank CC		435.38	102,971.46
	POS Acq fr MBB-RTL, Ref:102060517992			
24 Dec	Giro Credit from		1,226.25	104,197.71
	AMERICAN EXPRESS INT, OTHR-980035703043575140			
26 Dec	FT via FAST Fast Track pte ltd	5,000.00		99,197.71
	*****0089, BEXP-24843902			
26 Dec	FT via FAST - Svc Chg -	0.50		99,197.21
	Fast Track pte ltd, *****0089, BEXP-24843902			
26 Dec	Credit from Maybank CC		810.37	100,007.58
	POS Acq fr MBB-RTL, Ref:102060517992			
27 Dec	Credit from Maybank CC		169.48	100,177.06
	POS Acq fr MBB-RTL, Ref:102060517992			
29 Dec	FT via FAST Siva	6,940.00		93,237.06
	*****1430, BEXP-Delivery charges mid nov - end Dec			
29 Dec	FT via FAST - Svc Chg - Siva	0.50		93,236.56
	*****1430, BEXP-Delivery charges mid nov - end Dec			
30 Dec	Credit from Maybank CC		803.55	94,040.11
	POS Acq fr MBB-RTL, Ref:102060526472			
31 Dec	FT via FAST Jayson	2,121.00		91,919.11
	*****1724, SALA-Salary n comms dec2019			
31 Dec	FT via FAST - Svc Chg - Jayson	0.50		91,918.61
	*****1724, SALA-Salary n comms dec2019			
31 Dec	FT via FAST Kelly Chia	2,339.00		89,579.61
	*****3267, SALA-Salary dec2019			
31 Dec	FT via FAST - Svc Chg -	0.50		89,579.11
	Kelly Chia, *****3267, SALA-Salary dec2019			
31 Dec	FT via FAST Kenny	2,341.00		87,238.11
	*****5207, SALA-Salary dec2019			
31 Dec	FT via FAST - Svc Chg - Kenny	0.50		87,237.61
	*****5207, SALA-Salary dec2019			

Lee Wei Jun
Emp ID: 38530



SGD FlexiBiz Account

Account Number 04091067097

Date	Transaction Description	Withdrawals	Deposits	Balance
31 Dec	Interest Earned		1.76	87,239.37
Total DR/CR Items		77,047.68	62,689.47	

SGD Term Loan

Account Number 44050037755

Date	Transaction Description	Debit	Credit	Outstanding Balance
	Balance B/F			132,414.95
01 Dec	Principal Payment		3,320.59	129,094.36
01 Dec	Interest Payment		730.58	128,363.78
31 Dec	Interest Billed	735.89		129,099.67

SGD Term Loan

Account Number 44090401279

Date	Transaction Description	Debit	Credit	Outstanding Balance
	Balance B/F			14,716.22
01 Dec	Principal Payment		1,281.84	13,434.38
01 Dec	Interest Payment		105.08	13,329.30
31 Dec	Interest Billed	99.06		13,428.36

SGD Term Loan

Account Number 44100030509

Date	Transaction Description	Debit	Credit	Outstanding Balance
	Balance B/F			27,747.22
01 Dec	Principal Payment		1,541.53	26,205.69
01 Dec	Interest Payment		175.63	26,030.06
31 Dec	Interest Billed	171.33		26,201.39

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.



Ref. No. 009/BR 53263735J



012785

GOLDEN TEAK
315 OUTRAM ROAD
#04-03B TAN BOON LIAT BLDG
SINGAPORE 169074

Consolidated Balances

All amounts are in Singapore Dollars as at 31 January 2020 unless otherwise stated.

1. SGD Deposits	47,911.28
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	162,541.70
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 JANUARY 2020

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04091067097	SGD	47,911.28	47,911.28
Term Loan	44050037755	SGD	125,765.39	125,765.39
Term Loan	44090401279	SGD	12,130.92	12,130.92
Term Loan	44100030509	SGD	24,645.39	24,645.39

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account	Month(s)	Time Deposit				
		SGD	AUD	EUR	NZD	USD
Up to \$ 3,000 0.1875%	1	0.2000%	0.3000%	0.0000%	0.5500%	1.3500%
Next \$ 47,000 0.1875%	2	0.3000%	0.3300%	0.0000%	0.6000%	1.4000%
Above \$ 50,000 0.2500%	3	0.3500%	0.3500%	0.0000%	0.6500%	1.4500%
	6	0.4000%	0.4000%	0.0000%	0.7000%	1.5000%
	9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
Loans/Financing Prime Rate 5.2500%	12	0.7000%				

Lee Wei Jun
Emp ID: 38530

**Maybank**

Lee Wei Jun
Emp.ID: 38530

SGD FlexiBiz Account**Account Number 04091067097**

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			87,239.37
01 Jan	Payment to MBB Loan, *****7755	4,051.17		83,188.20
01 Jan	Payment to MBB Loan, *****0509	1,717.16		81,471.04
01 Jan	Payment to MBB Loan, *****1279	1,386.92		80,084.12
02 Jan	FT via FAST Sin Soon Lee *****7305, RENT-TBL Rental Dec19 0403	6,809.91		73,274.21
02 Jan	FT via FAST - Svc Chg - Sin Soon Lee, *****7305, RENT-TBL Rental Dec19 0403	0.50		73,273.71
02 Jan	FT via FAST TBL AND CO *****1493, RENT-TBL rental Dec19 1506	3,520.23		69,753.48
02 Jan	FT via FAST - Svc Chg - TBL AND CO, *****1493, RENT-TBL rental Dec19 1506	0.50		69,752.98
02 Jan	FT via FAST Sing Mui Heng *****9001, RENT-TBL rental Dec19 1403	9,038.72		60,714.26
02 Jan	FT via FAST - Svc Chg - Sing Mui Heng, *****9001, RENT-TBL rental Dec19 1403	0.50		60,713.76
02 Jan	FT via FAST Silvianawati *****3397, BEXP-24923454	5,000.00		55,713.76
02 Jan	FT via FAST - Svc Chg Silvianawati, *****3397, BEXP-24923454	0.50		55,713.26
02 Jan	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		849.33	56,562.59
02 Jan	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		389.60	56,952.19
06 Jan	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		2,935.64	59,887.83
06 Jan	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		2,345.39	62,233.22
06 Jan	FT via GIRO - Hui Hua Credit *****6089	3,473.00		58,760.22
06 Jan	FT Srv Charge - Hui Hua Credit *****6089	0.20		58,760.02
07 Jan	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		370.12	59,130.14
07 Jan	FT via FAST Siva *****1430, BEXP-Delivery charge google items	800.00		58,330.14

SGD FlexiBiz Account

Account Number 04091067097

Date	Transaction Description	Withdrawals	Deposits	Balance
07 Jan	FT via FAST - Svc Chg - Siva *****1430, BEXP-Delivery charge google items	0.50		58,329.64
08 Jan	Pricing & Bundling Rebate - CFS_RSME_FB_B1, R4XBG4Z		10.00	58,339.64
10 Jan	Debit Advice	545.44		57,794.20
11 Jan	FT via FAST Jayson *****1724, OTHR-25028902	2,000.00		55,794.20
11 Jan	FT via FAST - Svc Chg - Jayson *****1724, OTHR-25028902	0.50		55,793.70
11 Jan	Inward FAST - OTHR-Transfer		2,000.00	57,793.70
13 Jan	Credit Advice		0.20	57,793.90
13 Jan	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		3,121.67	60,915.57
13 Jan	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		779.20	61,694.77
13 Jan	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035703040107108		56.90	61,751.67
13 Jan	Inward Cheque 0000096	730.00		61,021.67
13 Jan	Pricing Trx Charge	0.50		61,021.17
15 Jan	FT via FAST Jayson *****1724, COMM-Partial comms jan 2020	300.00		60,721.17
15 Jan	FT via FAST - Svc Chg - Jayson *****1724, COMM-Partial comms jan 2020	0.50		60,720.67
15 Jan	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035703040144823		318.82	61,039.49
16 Jan	FT via FAST Fasia Pte Ltd *****9010, BEXP-25077413	12,000.00		49,039.49
16 Jan	FT via FAST - Svc Chg - Fasia Pte Ltd, *****9010, BEXP-25077413	0.50		49,038.99
17 Jan	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		1,945.08	50,984.07
20 Jan	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		3,343.74	54,327.81
20 Jan	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		749.98	55,077.79
20 Jan	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035703040177165		4,370.35	59,448.14

**Maybank**

SGD FlexiBiz Account

Account Number 04091067097

Date	Transaction Description	Withdrawals	Deposits	Balance
20 Jan	Giro Credit from AMERICAN EXPRESS INT, OTHR 980035741040177170		686.70	60,134.84
23 Jan	FT via FAST Suyanti *****1545, BEXP-25152180	5,000.00		55,134.84
23 Jan	FT via FAST - Svc Chg - Suyanti, *****1545, BEXP-25152180	0.50		55,134.34
23 Jan	FT via FAST Ringg Dwi *****1313, BEXP 25152185	2,000.00		53,134.34
23 Jan	FT via FAST - Svc Chg - Ringg Dwi, *****1313, BEXP 25152185	0.50		53,133.84
23 Jan	FT via FAST James *****6060, BEXP-25152489	1,000.00		52,133.84
23 Jan	FT via FAST - Svc Chg - James *****6060, BEXP-25152489	0.50		52,133.34
23 Jan	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		1,741.51	53,874.85
23 Jan	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		1,217.50	55,092.35
24 Jan	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		1,899.30	56,991.65
24 Jan	FT via FAST Jayson *****1724, SALA-Jan 2020 salary n comms	3,557.33		53,434.32
24 Jan	FT via FAST - Svc Chg - Jayson *****1724, SALA-Jan 2020 salary n comms	0.50		53,433.82
24 Jan	FT via FAST Kelly Chia *****3267, SALA-Jan 2020 salary n comms	2,883.00		50,550.82
24 Jan	FT via FAST - Svc Chg Kelly Chia, *****3267, SALA-Jan 2020 salary n comms	0.50		50,550.32
24 Jan	FT via FAST Kenny *****5207, SALA-Jan 2020 salary & comms	1,835.84		48,714.48
24 Jan	FT via FAST - Svc Chg Kenny *****5207, SALA-Jan 2020 salary & comms	0.50		48,713.98
24 Jan	FT via FAST Kenny *****5207, BEXP-Bonus	1,388.00		47,325.98
24 Jan	FT via FAST - Svc Chg - Kenny *****5207, BEXP-Bonus	0.50		47,325.48
28 Jan	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		584.40	47,909.88
31 Jan	Interest Earned		0.90	47,910.78



SGD FlexiBiz Account

Account Number 04091067097

Date	Transaction Description	Withdrawals	Deposits	Balance
31 Jan	Pricing Rebate Paid		0.50	47,911.28
	Total DR/CR Items	69,044.92	29,716.83	

SGD Term Loan

Account Number 44050037755

Date	Transaction Description	Debit	Credit	Outstanding Balance
	Balance B/F			129,099.67-
01 Jan	Principal Payment		3,315.28	125,784.39-
01 Jan	Interest Payment		735.89	125,048.50-
31 Jan	Interest Billed	716.89		125,765.39-

SGD Term Loan

Account Number 44090401279

Date	Transaction Description	Debit	Credit	Outstanding Balance
	Balance B/F			13,428.36-
01 Jan	Principal Payment		1,287.86	12,140.50-
01 Jan	Interest Payment		99.06	12,041.44-
31 Jan	Interest Billed	89.48		12,130.92-

SGD Term Loan

Account Number 44100030509

Date	Transaction Description	Debit	Credit	Outstanding Balance
	Balance B/F			26,201.39-
01 Jan	Principal Payment		1,545.83	24,655.56-
01 Jan	Interest Payment		171.33	24,484.23-
31 Jan	Interest Billed	161.16		24,645.39-

Lee Wei Jun
Emp ID: 38530

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.



012792

GOLDEN TEAK
315 OUTRAM ROAD
#04-03B TAN BOON LIAT BLDG
SINGAPORE 169074

Consolidated Balances

All amounts are in Singapore Dollars as at 29 February 2020 unless otherwise stated.

1. SGD Deposits	30,935.53
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	156,255.09
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 29 FEBRUARY 2020

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04091067097	SGD	30,935.53	30,935.53
Term Loan	44050037755	SGD	122,366.97	122,366.97
Term Loan	44090401279	SGD	10,818.70	10,818.70
Term Loan	44100030509	SGD	23,069.42	23,069.42

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account	Month(s)	SGD	Time Deposit				USD
			AUD	EUR	NZD		
Up to \$ 3,000 0.1875%	1	0.2000%	0.2000%	0.0000%	0.6000%		1.3000%
Next \$ 47,000 0.1875%	2	0.3000%	0.2500%	0.0000%	0.6500%		1.3300%
Above \$ 50,000 0.2500%	3	0.3500%	0.3000%	0.0000%	0.7000%		1.3500%
	6	0.4000%	0.4000%	0.0000%	0.7500%		1.3500%
Loans/Financing Prime Rate 5.2500%	9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.				
	12	0.7000%					



Lee Wei Jun
Emp ID: 38530

SGD FlexiBiz Account

Account Number 04091067097

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			47,911.28
01 Feb	Payment to MBB Loan, *****7755	4,051.17		43,860.11
01 Feb	Payment to MBB Loan, *****0509	1,717.16		42,142.95
01 Feb	Payment to MBB Loan, *****1279	1,386.92		40,756.03
03 Feb	FT via FAST Sin Soon Lee *****7305, RENT-Rental 0403 Feb 2020	6,809.91		33,946.12
03 Feb	FT via FAST - Svc Chg - Sin Soon Lee, *****7305, RENT-Rental 0403 Feb 2020	0.20		33,945.92
03 Feb	FT via FAST Sing Mui Heng *****9001, RENT-Rental 1403 Feb 2020	9,038.72		24,907.20
03 Feb	FT via FAST - Svc Chg - Sing Mui Heng, *****9001, RENT-Rental 1403 Feb 2020	0.20		24,907.00
03 Feb	FT via FAST TBL AND CO *****1493, RENT-Rental 1506 Feb 2020	3,520.23		21,386.77
03 Feb	FT via FAST - Svc Chg - TBL AND CO, *****1493, RENT-Rental 1506 Feb 2020	0.20		21,386.57
05 Feb	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		606.80	21,993.37
05 Feb	FT via FAST Wang Huayi *****5470, REFU-Refund for purchase	532.00		21,461.37
05 Feb	FT via FAST - Svc Chg - Wang Huayi, *****5470, REFU-Refund for purchase	0.20		21,461.17
05 Feb	FT via GIRO - Hui Hua Credit *****6089	3,473.00		17,988.17
05 Feb	FT Srv Charge - Hui Hua Credit *****6089	0.20		17,987.97
07 Feb	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		1,238.93	19,226.90
07 Feb	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		759.72	19,986.62
08 Feb	Pricing & Bundling Rebate - CFS_RSME_FB_B1, R53F2V9		7.50	19,994.12
08 Feb	Pricing & Bundling Rebate - CFS_RSME_FB_B1, R53F2VC		0.20	19,994.32
10 Feb	FT via FAST Iiem siu tju *****7990, BEXP-25309020	8,000.00		11,994.32

SGD FlexiBiz Account

Account Number 04091067097

Date	Transaction Description	Withdrawals	Deposits	Balance
10 Feb	FT via FAST - Svc Chg - liem siu tju, *****7990, BEXP-25309020	0.20		11,994.12
10 Feb	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		1,022.70	13,016.82
10 Feb	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		112.01	13,128.83
11 Feb	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		87.66	13,216.49
17 Feb	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		3,798.60	17,015.09
17 Feb	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		1,084.06	18,099.15
17 Feb	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035703040456493		784.80	18,883.95
19 Feb	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		2,240.20	21,124.15
20 Feb	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		1,159.06	22,283.21
21 Feb	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		1,040.23	23,323.44
24 Feb	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		2,950.25	26,273.69
24 Feb	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		1,146.40	27,420.09
24 Feb	Giro Credit from AMERICAN EXPRESS INT, OTHR-980035703040526440		107.91	27,528.00
26 Feb	FT via FAST Watchmen *****8532, BEXP-25451502	5,000.00		22,528.00
26 Feb	FT via FAST - Svc Chg - Watchmen, *****8532, BEXP-25451502	0.20		22,527.80
26 Feb	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060526472		3,759.64	26,287.44
27 Feb	Credit from Maybank CC POS Acq fr MBB-RTL, Ref:102060517992		5,064.80	31,352.24
28 Feb	Giro Debit to Keppel Electric Pte, COLL-CU00015844	304.95		31,047.29
28 Feb	Giro Debit to Keppel Electric Pte, COLL-CU00015819	63.81		30,983.48



Lee Wei Jun
Emp ID: 38530

SGD FlexiBiz Account

Account Number 04091067097

Date	Transaction Description	Withdrawals	Deposits	Balance
28 Feb	Giro Debit to Keppel Electric Pte, COLL-CU00015818	48.26		30,935.22
29 Feb	Interest Earned		0.31	30,935.53
Total DR/CR Items		43,947.53	26,971.78	

SGD Term Loan

Account Number 44050037755

Date	Transaction Description	Debit	Credit	Outstanding Balance
	Balance B/F			125,765.39-
01 Feb	Principal Payment		3,334.28	122,431.11-
01 Feb	Interest Payment		716.89	121,714.22-
29 Feb	Interest Billed	652.75		122,366.97-

SGD Term Loan

Account Number 44090401279

Date	Transaction Description	Debit	Credit	Outstanding Balance
	Balance B/F			12,130.92-
01 Feb	Principal Payment		1,297.44	10,833.48-
01 Feb	Interest Payment		89.48	10,744.00-
29 Feb	Interest Billed	74.70		10,818.70-

SGD Term Loan

Account Number 44100030509

Date	Transaction Description	Debit	Credit	Outstanding Balance
	Balance B/F			24,645.39-
01 Feb	Principal Payment		1,556.00	23,089.39-
01 Feb	Interest Payment		161.16	22,928.23-
29 Feb	Interest Billed	141.19		23,069.42-

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.

