



Ref. No. 018/BR 201511854Z

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1PASSION GROUP PTE LTD
— 215 MARSILING LANE
— #18-808
— SINGAPORE 730215

024043

Consolidated Balances
All amounts are in Singapore Dollars as at 30 June 2019 unless otherwise stated.

1. SGD Deposits	418,487.19
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

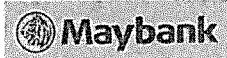
STATEMENT OF ACCOUNTS AS AT 30 JUNE 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
PremierBiz Account	04181061015	SGD	418,487.19	418,487.19

Flora Ngoo Chun Fang
Emp ID: 43008

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%	0.5500%	0.0000%	0.9500%	2.0500%
Next \$ 47,000	0.1875%	2	0.3000%	0.6000%	0.0000%	1.0000%	2.0800%
Above \$ 50,000	0.2500%	3	0.3500%	0.6500%	0.0000%	1.0500%	2.1000%
		6	0.4000%	0.7500%	0.0000%	1.1000%	2.1000%
Loans/Financing		Prime Rate	5.2500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
				0.5500%			
				0.7000%			



SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
17 Jun	0001351- 0001400			241,379.15
	Opening Balance			241,416.95
01 Jun	Inward PayNow from PayLab Gerd, OTHR-000	37.80		241,416.95
01 Jun	Inward PayNow from PayLab WuXZ, OTHR 6278	47.80		241,464.75
01 Jun	Inward PayNow from IOH HONG CHIAI, OTHR-Transfer ULB	5.80		241,470.55
01 Jun	Inward FAST -	9.90		241,480.45
01 Jun	CSDB GrabPay IPASSION GROUP 143094043		24.90	241,505.35
	Inward PayNow from NG XUE LING CASSANDR, OTHR 6304			
01 Jun	Inward PayNow from PayLab numpiavida, OTHR-23486	27.60		241,532.95
01 Jun	Inward PayNow from PHAN YI LIN EILFEN, OTHR-NA	17.85		241,550.80
02 Jun	Inward FAST -	1,822.10		243,372.90
02 Jun	CSDB GrabPay IPASSION GROUP 143463801		42.90	243,415.80
02 Jun	Inward PayNow from HUANG JIALING, OTHR 6357	22.00		243,437.80
02 Jun	Inward PayNow from PayLab Jordy, OTHR 6377		136.60	243,574.40
03 Jun	Inward PayNow from TAN GEE SENG ANDREW, OTHR #69782		11.80	243,586.20
03 Jun	Inward FAST			
03 Jun	CSDB GrabPay IPASSION GROUP 143/37572		7.60	243,593.80
03 Jun	Inward PayNow from CHONG CHIN KEONG, OTHR ORDER NO 69788			
03 Jun	TT via PayNow Andy Irving0117 +6598503813, RENT-Irving Rental 0117	1,800.00		241,793.80
03 Jun	TT via GIRO - VIEWWEST	211.86		241,581.94
	*****5140			
03 Jun	TT via GIRO Svc Chg - VIEWWEST, *****5140	0.20		241,581.74
03 Jun	Inward PayNow from CHAN YIN MEI ELAINE, OTHR 926E0		3.70	241,585.44
03 Jun	Inward PayNow from ROSHIDAYU BINTE MOHA, OTHR 6397		33.50	241,618.94

SGD PremierBiz Account			Account Number	04181061015
Date	Transaction Description	Withdrawals	Deposits	Balance
03 Jun	FI via PayNow	161.20		241,467.74
	SI Express Pte Ltd, 200715259N, YPT NS1N01A190625744			
03 Jun	Inward PayNow from TAY JUIN DA SHANNON, OTHR Order 69770	14.00		241,481.74
03 Jun	Inward PayNow from MUHAMMAD AZMIH BIN A, OTHR 2015111854/MAY	4.90		241,486.64
03 Jun	Inward PayNow from NG POH YING OTHR NA	12.40		241,499.04
03 Jun	Inward PayNow from GOH JAMES RUSSET JIA, OTHR order 69800	58.50		241,557.54
03 Jun	Inward PayNow from FERRIS OH JIA FN, OTHR 6420	50.00		241,607.54
03 Jun	Inward PayNow from FRANCIS JOSHUA MARIA, OTHR order number 69780	5.80		241,613.34
03 Jun	Inward Cheque 0000909 6,500.00			235,113.34
04 Jun	Inward FAST CSDB GrabPay IPASSION GROUP 1440/1075		175.40	235,238.74
04 Jun	Bulk Payment 22739248	83,511.73		151,727.01
04 Jun	Bulk Payment (Svc Chg) 22739248	10.50		151,716.51
04 Jun	Inward PayNow from PayLah pean12, OTHR 69818	18.90		151,735.41
04 Jun	CDM Dep at CHINA TOWN BRANCH	5,600.00		152,335.41
04 Jun	CDM Dep at CHINA TOWN BRANCH	4,950.00		162,285.41
04 Jun	CDM Dep at CHINA TOWN BRANCH	9,650.00		167,935.41
04 Jun	CDM Dep at CHINA TOWN BRANCH	990.00		168,925.41
04 Jun	CDM Dep at CHINA TOWN BRANCH	3,580.00		172,505.41
04 Jun	Inward PayNow from SEF CHONG LING ELIZA, OTHR 69809	2.90		172,508.31
04 Jun	Inward PayNow from KAMARUDIN BIN ABDUL, OTHR 6424	49.90		172,558.21
04 Jun	Inward PayNow from YAP BOON BOH LEONARD, OTHR 6435	24.90		172,583.11
04 Jun	Inward PayNow from LAU CHUN ANE, OTHR 6451	11.00		172,594.11
04 Jun	Inward PayNow from MUHAMMAD FAZSLI BIN, OTHR Fazsli	87.70		172,681.81



SGD PremierBiz Account			Account Number	04181061015
Date	Transaction Description	Withdrawals	Deposits	Balance
04 Jun	Inward PayNow from FAM JUN KAI OTHR -		100.70	172,782.51
04 Jun	Giro Credit from PAYPAL PTE LTD, SUPP 1005774313902	11,663.44		184,445.95
04 Jun	Inward PayNow from AW SOH HOON CHU SHUF, OTHR-69837	26.90		184,472.85
04 Jun	Cheque Deposit - OCB 0191267		2,919.00	187,391.85
04 Jun	Inward Cheque 0001223	1,640.85		185,751.00
05 Jun	Inward FAST - CSDB-GrabPay IPASSION GROUP 144370563		909.80	186,660.80
05 Jun	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 82700950		401.03	187,061.83
05 Jun	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 82700817		23.78	187,085.61
05 Jun	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 82700705		6,342.63	193,428.24
05 Jun	Inward PayNow from LIM BI XIAN VALERIE, OTHR-val		1.50	193,429.74
05 Jun	Inward PayNow from PayLah Duckiealso, OTHR-69852		6.60	193,436.34
06 Jun	Inward PayNow from NG CHEONG JIN CHUANG, OTHR-28599 28598		732.00	194,168.34
06 Jun	Inward PayNow from PayLah Gary Tan, OTHR-6479		191.20	194,359.54
06 Jun	Inward PayNow from PayLah James Lee, OTHR 69876		24.70	194,384.24
06 Jun	Service Charge	1.00		194,383.24
06 Jun	Giro Reversal		1,848.25	196,231.49
06 Jun	FT via PayNow Jezen Tan +6591643360, SALA-SALARY Paynow Transfer	1,848.25		194,383.24
06 Jun	FT via PayNow Ng CK +6591849632, SALA-SALARY Paynow Transfer	2,143.35		192,239.89
06 Jun	Inward PayNow from TAN CHEA HAO, OTHR-kickstand		21.00	192,260.89
06 Jun	Inward PayNow from ADI HAZWAN BIN SUHAJ, OTHR-69833		2.90	192,263.79
06 Jun	Inward PayNow from KELVIN TEO JAAN YUAN, OTHR 69849		6.90	192,270.69

SGD PremierBiz Account		Transaction Description	Withdrawals	Deposits	Balance
Date					
06 Jun	Inward PayNow from Paylah Zac 0THR 6493		12.80		192,283.49
06 Jun	Inward PayNow from HAZLYNUAR BIN MOHD A, 0THR PayNow Transfer		34.70		192,318.19
06 Jun	Inward PayNow from Paylah Isaac Ying, 0THR 6512		40.00		192,358.19
06 Jun	Inward PayNow from CHEW CHUNG HAN, 0THR Order 69886		17.75		192,375.94
06 Jun	Inward Cheque 0001222	16,311.31			176,064.63
07 Jun	Inward PayNow from ARORA SUMIT 0THR 201511854ZMAY		2.90		176,067.53
07 Jun	Inward FAST - CSOB GrabPay IPASSION GROUP 144734419		1,218.40		177,285.93
07 Jun	Inward PayNow from VANNING VICTORIA JOA, 0THR order 69882		39.80		177,325.73
07 Jun	Inward PayNow from WEE SHIH YIN MELISSA, 0THR 69897		49.90		177,375.63
07 Jun	Inward PayNow from LIM HUI YI, PEARLYN, 0THR PEARLYN		5.80		177,381.43
07 Jun	Inward PayNow from Paylah raymond ee, 0THR 201511854ZMAY		170.00		177,551.43
07 Jun	Inward PayNow from WAN CHEONG LONG, 0THR Carboaero black 150		180.00		177,881.43
07 Jun	Inward PayNow from SHEN YUREN POLASAKDI, 0THR Mijia180		160.00		178,041.43
07 Jun	Inward PayNow from TAN TING CHIONG, 0THR etwo black master		100.00		178,141.43
07 Jun	Inward PayNow from NGO TT ZHIF RICHARD, 0THR etwo master white 180		200.00		178,341.43
07 Jun	Inward PayNow from CAI YIZHAN 0THR inokim light 200		31.90		178,373.33
07 Jun	Inward PayNow from Paylah malcolamp23, 0THR 6528		150.00		178,523.33
07 Jun	Inward PayNow from WONG HOCK SAM, 0THR carboaero 2.0		220.00		178,743.33
07 Jun	Inward PayNow from OOAH CHEE KLONG, 0THR 79166383		51.85		178,795.18
07 Jun	Inward PayNow from GERIT MICHAEL KARI, 0THR Order number 69903				



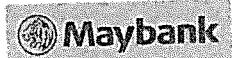
SGD PremierBiz Account			Account Number	04181061015
Date	Transaction Description	Withdrawals	Deposits	Balance
07 Jun	FT via PayNow Frances Ow +6593269883, SALA-Salary Paynow Transfer	1,600.80		177,194.38
07 Jun	Inward PayNow from LIZASO NAOMI ELLE BA, OTHR 23611		285.80	177,480.18
07 Jun	Inward Cheque 0001224	9,027.91		168,452.27
07 Jun	Inward Cheque 0001225	2,190.71		166,261.56
08 Jun	Inward FAST - CSOB-GrabPay IPASSION GROUP 144959191		233.40	166,494.96
08 Jun	Inward PayNow from FO KOK LIANG, OTHR-Gordon fo		1,689.00	168,183.96
08 Jun	Inward PayNow from AMABELLE KOK TIAN AN, OTHR 69916		14.90	168,198.86
08 Jun	Inward PayNow from PayLah Jazli Muzhaf, OTHR 6585		40.60	168,239.46
08 Jun	Inward PayNow from CHEOK GITN BOON (SHI, OTHR 23630		32.50	168,271.96
08 Jun	Inward PayNow from S SADIA MARIAM, OTHR-69911		130.40	168,402.36
08 Jun	Inward PayNow from TAY YEWEI OTHR 23638		354.10	168,756.46
08 Jun	Inward PayNow from NICHELSEN GREGORY JO, OTHR-6609		499.00	169,255.46
08 Jun	Inward PayNow from PayLah Bob OTHR-117		104.80	169,360.26
09 Jun	Inward PayNow from JUNATOY LUKMAN, OTHR-6616		14.00	169,374.26
09 Jun	Inward PayNow from FO KOK LIANG, OTHR gordon fo		30.00	169,404.26
09 Jun	Inward PayNow from LIM JUN TANG, OTHR-6619		399.00	169,803.26
09 Jun	Inward PayNow from TAY MEI YI, ESTHER, OTHR-whitereel090619		17.90	169,821.16
09 Jun	Inward PayNow from LOW SI CHEN OTHR-6620		92.00	169,913.16
09 Jun	Inward PayNow from PayLah yipj02300070, OTHR-passion mini 3 299abatten		299.00	170,212.16
09 Jun	Inward PayNow from HO RHUI PIEN, DEREK, OTHR-passion mini black 3 299		299.00	170,511.16

SGD PremierBiz Account			Account Number	04181061015
Date	Transaction Description	Withdrawals	Deposits	Balance
09 Jun	Inward PayNow from Paylah jeromy, OTHR-6626		35.40	170,546.56
09 Jun	Inward PayNow from ALIHAM BIN JUMADI, OTHR passon_light_4		400.00	170,946.56
09 Jun	Inward PayNow from HURAIYAH BINTI SAMSURI, OTHR-BA		420.00	171,366.56
09 Jun	Inward PayNow from LIM WEI YU, WINTERED, OTHR-PayNow Transfer		400.00	171,766.56
09 Jun	Inward PayNow from SIEW CHERN SERN ALIO, OTHR-seow		59.60	171,826.16
09 Jun	Inward PayNow from SIEW CHERN SERN ALIO, OTHR-seow		92.70	171,918.86
09 Jun	Inward PayNow from Paylah jeromy, OTHR-3031		81.30	172,000.16
09 Jun	Inward PayNow from SOH SOEY PENG, OTHR-6639		32.20	172,032.36
09 Jun	Inward PayNow from Paylah sareenesh, OTHR-3040		3,300.35	175,332.71
10 Jun	Inward FAST CSDB GrabPay (PASSION GROUP) 145442999		2.50	175,335.61
10 Jun	Inward PayNow from SOON HUFTING MELISSA, OTHR-69958		75,091.98	100,243.63
10 Jun	FT via GIRO - 10JUL11M ****8271		0.70	100,243.43
10 Jun	FT via GIRO Svc Chg - 10JUL11M ****8271		53.16	100,190.27
10 Jun	FT via FAST INI ****6019, OTHR-001011333		0.50	100,189.77
10 Jun	FT via FAST Svc Chg - INI ****6019, OTHR-001011333		3.99	100,193.76
10 Jun	Inward PayNow from MOHAMMAD HUZAIFI BIN, OTHR-Hor Aini		22.80	100,216.56
10 Jun	Inward PayNow from CHAN SOCK HIAN, OTHR-6668		44.90	100,261.46
10 Jun	Inward PayNow from Paylah kahhongzxc, OTHR-6676		10.70	100,272.16
10 Jun	Inward PayNow from WAN CHONG LONG, OTHR-6680		34.90	100,307.06
10 Jun	Inward PayNow from Paylah rcbaking, OTHR-6682			



Date	Transaction Description	Withdrawals	Deposits	Account Number 04181061015 Balance
10 Jun	Inward PayNow from Paylah Swagasaurus, OTHR-NA		19.90	100,326.96
10 Jun	Inward PayNow from PayLah Isaac Ying, OTHR-6699		2.00	100,328.96
10 Jun	IB Transfer from SMOOVPAY (PIE LTD)	2,465.35		102,794.31
10 Jun	Inward PayNow from NUR'AIN BINTE AB HAM, OTHR-NA		799.00	103,593.31
10 Jun	Inward PayNow from LOO KEE VOOI, OTHR-PayNow Transfer		2.90	103,596.21
10 Jun	Inward Cheque 0001226	1,388.68		102,207.53
11 Jun	Inward PayNow from LEE WEN HAN, JUSTIN, OTHR-order 69959		2.90	102,210.43
11 Jun	Inward FASL		461.90	102,672.33
	CSOB-GrabPay IPASSION GROUP 145756206			110,572.33
11 Jun	CDM Dep at WOODLANDS 888	7,900.00		119,482.33
11 Jun	CDM Dep at WOODLANDS 888	8,910.00		121,882.33
11 Jun	CDM Dep at WOODLANDS 888	2,400.00		123,622.33
11 Jun	CDM Dep at WOODLANDS 888	1,740.00		123,772.33
11 Jun	Inward PayNow from TAH SERN DA (CHEN SH, OTHR-Nextdrive Tan Sern Da	150.00		
11 Jun	TAN RUI YANG GIBSON, OTHR-passion light 2.0	180.00		123,952.33
11 Jun	Inward PayNow from TAN TENG CHEONG, OTHR-inkim light black		51.00	124,003.33
11 Jun	Inward PayNow from LEW CHIU MIN, RYTHA, OTHR-69998		250.00	124,253.33
11 Jun	Inward PayNow from TOH WEE SEAH, MICHAEL, OTHR-INOKIM LIGHT		380.00	124,633.33
11 Jun	Inward PayNow from DEREK LAU HAN YOUNG, OTHR-dyu red		65.45	124,698.78
11 Jun	Inward PayNow from PayLah kiat, OTHR-passion		300.00	124,998.78
11 Jun	Inward PayNow from PayLah Xinzhong, OTHR-speedway mini 3 36v 21ah		290.00	125,288.78
11 Jun	Inward PayNow from MUHAMMAD AFANDI BIN, OTHR-NA		320.00	125,608.78
11 Jun	Inward PayNow from KEK LAI QUAN, OTHR-carboaero 5 black		230.00	125,838.78

SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
11 Jun	Inward PayNow from PayLab Nicholas, OTHR in motion pid		300.00	126,138.78
11 Jun	Inward PayNow from PayLab Richard, OTHR 6749	7.00		126,145.78
11 Jun	Inward PayNow from PayLab SAID, OTHR inokim quick 3	500.00		126,646.78
11 Jun	Inward PayNow from PayLab zongxing, OTHR zongxing passion mini4	290.00		126,936.78
11 Jun	Inward PayNow from THAM GENG FET, OTHR Passion light 2.0 Black	328.00		127,263.78
11 Jun	Inward PayNow from PayLab zongxing, OTHR zongxing passion mini4	290.00		127,553.78
11 Jun	Inward PayNow from ONG ZHONG TING, OTHR Passion light 2.0 ZOAH	4,602.61		131,556.39
11 Jun	Giro Credit from PAYPAL PTY LTD, SUPP-1005830442959		250,000.00	381,556.39
11 Jun	Giro Credit from IPASSION GROUP PTE LTD, OTHR maybank		200,000.00	581,556.39
11 Jun	Giro Credit from IPASSION GROUP PTE LTD, OTHR maybank	32.40		581,588.79
11 Jun	Inward PayNow from PONS GONZALEZ MARIA, OTHR Order 70002		334.00	581,922.79
11 Jun	Cheque Deposit - DBS 0912595	79.80		582,002.59
11 Jun	Inward PayNow from MUHAMMAD FIRRI SYAHM, OTHR Muadz Fikri	29.90		582,032.49
12 Jun	Inward PayNow from TAN YING JIE, EMILY, OTHR order 70028		363.53	582,396.02
12 Jun	Inward FAST - CSOB SHOPPE SG WITHDRAWAL 83186081	11.84		582,407.86
12 Jun	Inward FAST - CSOB SHOPPE SG WITHDRAWAL 83184941	6,106.60		588,514.46
12 Jun	Inward FAST - CSOB SHOPPE SG WITHDRAWAL 83184827	5.90		588,520.36
12 Jun	Inward PayNow from PayLab kahhongzxc, OTHR 6766	6.60		588,526.96
12 Jun	Inward PayNow from OH JIA SHANG, OTHR PayNow Transfer	28.80		588,555.76
12 Jun	Inward PayNow from SAYED S/O BALAKRISHN, OTHR 6771	3.70		588,559.46
12 Jun	Inward PayNow from HENG KUIM SING, OTHR invoice 70027			



Date	SGD PremierBiz Account Transaction Description	Withdrawals	Account Number 04181061015 Deposits	Balance
— 12 Jun	Inward PayNow from MUHAMMAD AIFIE BIN M, OTHR 6789		29.80	588,589.26
— 12 Jun	Inward PayNow from STEPHANIE CAROLYN AN, OTHR-na	68.90		588,658.16
12 Jun	Inward PayNow from PayLah Roy OTHR-nil	1.20		588,659.36
12 Jun	Inward PayNow from NUR MUHAMMAD BIN SAII, OTHR 6797	18.00		588,677.36
12 Jun	Inward PayNow from SUNG JING HAN (SONG, OTHR 70022	150.00		588,827.36
13 Jun	Inward FAST CSDB GrabPay 1PASSION GROUP 146476329	616.40		589,443.76
— 13 Jun	Inward PayNow from PayLah Ivanwhooo, OTHR-6808	14.80		589,458.56
— 13 Jun	Inward PayNow from LIM YUAN LUNG, OTHR ***	129.80		589,588.36
13 Jun	Inward PayNow from PANG HUAN SUENG JAME, OTHR 70050	2.90		589,591.26
13 Jun	Inward PayNow from ABDUL MALIK BIN AHMA, OTHR-6814	2.90		589,594.16
13 Jun	Inward PayNow from CHIN POH YOKE, OTHR-258ET	2.90		589,597.06
13 Jun	Inward PayNow from LAU KAH LEONG, OTHR-passionlightz.0 black 20a	290.00		589,887.06
13 Jun	Inward PayNow from PayLah mal OTHR 106820	21.90		589,908.96
13 Jun	Inward PayNow from FOO WAN KONG, OTHR-jackhot 8.8ah black	160.00		590,068.96
13 Jun	Inward PayNow from PECK KIM SIM JOSEPH, OTHR ***	260.00		590,318.96
13 Jun	Inward PayNow from TAY LI HUI AMELIA, OTHR-Inmotion L8	210.00		590,528.96
13 Jun	Inward PayNow from OUYANG ZHENG LONG ME, OTHR-inmotion pid	370.00		590,898.96
13 Jun	Inward PayNow from TAN GUAN REN JAMES, OTHR passion light 4	350.00		591,248.96
13 Jun	Inward PayNow from TAN HONG KIAT NELSON, OTHR-EZbooster white	230.00		591,478.96

SGD PremierBiz Account			Account Number	04181061015
Date	Transaction Description	Withdrawals	Deposits	Balance
13 Jun	Inward PayNow from 100 CROWN YEN LTD 01, OTHER 70056	62.30		591,941.26
13 Jun	Inward PayNow from HO RUI PIEN, DEREK, OTHER乙now booster - Derek	230.00		591,711.26
13 Jun	Inward PayNow from TALKANI LAVEEN, OTHER Laveen Inokim Quick 3	460.00		592,231.26
13 Jun	Inward PayNow from LING XUELI DAPHNE, OTHER #70058	7.90		592,234.16
13 Jun	Inward PayNow from LIM KHAN LIANG, OTHER Damien Lim	350.00		592,584.16
13 Jun	FT via GIRO - TOV SUD PSB Pte Ltd, *****3001	1,990.20		590,593.96
13 Jun	FT via GIRO Svc Cdg - TOV SUD PSB Pte Ltd, *****3001	0.20		590,593.76
13 Jun	Inward PayNow from Paylah Jaylow, OTHER Passion Light 2.0 Black	300.00		590,893.76
13 Jun	Inward PayNow from Paylah Jaylow, OTHER Passion Light 2.0 Black	4.41		590,898.23
13 Jun	Inward PayNow from ANTHONY MARCUS BOLL, OTHER-17865084581638-00010	260.00		591,158.23
13 Jun	Inward PayNow from LOO KIAN YONG, OTHER Imotion PID	349.90		591,508.13
13 Jun	Inward PayNow from Paylah simonjiang, OTHER Carboadero 5.0	6,323.70		585,184.43
13 Jun	FT via GIRO - FUJITEM ****8271	0.20		585,184.23
13 Jun	FT via GIRO Svc Cdg - FUJITEM ****8271	380.00		585,564.23
13 Jun	Inward PayNow from LOO KIAN YONG, OTHER bimo 10ah white	270.00		585,834.23
13 Jun	Inward PayNow from TOH CHIEN LIANG, OTHER-201511854	380.00		586,214.23
13 Jun	Inward PayNow from TAN GHEE HOE, OTHER \$380bimo 10ah white	16.80		586,231.03
13 Jun	Inward PayNow from AU LAI YIN	12.40		586,243.43
13 Jun	Inward PayNow from GOH PENG HONG, OTHER-70061	9.90		586,253.33
13 Jun	Inward PayNow from Paylah Josiah, OTHER 6844			



Date	Transaction Description	Withdrawals	Account Number	Deposits	Balance
— 13 Jun	Inward PayNow from AMIRUDDIN BIN OSMAN, OTHR-NA		04181061015	350.00	586,603.33
— 13 Jun	Inward PayNow from PayLah Alvin Lim, OTHR-DYH	400.00			587,003.33
13 Jun	Inward PayNow from HACTNAS AL MEDINA, OTHR-escooter	345.00			587,348.33
13 Jun	Inward PayNow from CHUA YAN LING, OTHR-L8 immotion	250.00			587,598.33
13 Jun	Inward PayNow from TAN ELAINE OTHR immotion pid	39.00			587,637.33
14 Jun	Inward PayNow from ANG CHIEW TING, OTHR-angchiewting	250.00			587,887.33
— 14 Jun	Inward PayNow from NAZURA BINTTE SAMSU B, OTHR-Transfer - UEN	8.19			587,895.52
— 14 Jun	Inward PayNow from MUHAMMAD AIDIL BIN M, OTHR-6859	7.90			587,903.42
14 Jun	Inward PayNow from NORHISAM SHAH, OTHR-6863	29.80			587,933.22
14 Jun	Inward PayNow from HENG TECK HENG, OTHR-Passion	280.00			588,213.22
14 Jun	Inward PayNow from Toward PayNow from PayLah shawalelah, OTHR-6870	12.90			588,226.12
14 Jun	Inward PayNow from CHEONG YEE NAM, JOLY, OTHR-201511854ZMAY	300.00			588,526.12
14 Jun	Inward PayNow from SUNG MEI XUAN, OTHR-Serene long v1 white	310.00			588,836.12
14 Jun	Inward PayNow from LIANG DINGXUN, OTHR-Passion Light 2.0 blue	300.00			589,136.12
14 Jun	Inward PayNow from HAMIDAH BINTTE LATIFF, OTHR-passion mini 4 pro pink	270.00			589,406.12
14 Jun	Inward PayNow from PayLah Alvin Lim, OTHR-v1 10a	310.00			589,716.12
14 Jun	Inward PayNow from CHUA AN MING (CAI AN, OTHR-v1	310.00			590,026.12
14 Jun	Inward PayNow from LIANG DINGXUN, OTHR-PassionLight2.0blue upgrade	50.00			590,076.12
14 Jun	Inward PayNow from PayLah David Teo, OTHR-201511854ZMAY	340.00			590,416.12

SGD PremierBiz Account		Withdrawals	Deposits	Account Number 04181061015	Balance
Date	Transaction Description				
14 Jun	Inward PayNow from Paylab Jeremytzk, OTHR-106680		11.00		\$90,427.12
14 Jun	Inward PayNow from CHING GEREMY SAGADRA, OTHR-Inokim mini 5.8mah white		730.00		\$90,657.12
14 Jun	Inward PayNow from KOH HAO SONG SEAN, OTHR-getway tuffy 350w		200.00		\$90,857.12
14 Jun	Inward PayNow from CHUA AN MING (CAI AN, OTHR-blue		280.00		\$91,137.12
14 Jun	Inward PayNow from TED JIN WEI SELWYN, OTHR-201511854/MAY		280.00		\$91,417.12
14 Jun	Inward PayNow from KOH HAO SONG SEAN, OTHR-kingsong94s		280.00		\$92,077.12
14 Jun	Inward PayNow from SONG MEI XUAN, OTHR-serene long passion light		390.00		\$92,467.12
14 Jun	Inward PayNow from Paylab Nicholas, OTHR-dyn white		5.80		\$92,472.92
14 Jun	Inward PayNow from LOW TRUH CHU ALVIN, OTHR-201511854Z		690.00		\$93,162.92
14 Jun	Inward PayNow from PECK KIM SIM JOSEPH, OTHR-***		79.10		\$93,242.02
14 Jun	Inward PayNow from CAI WENLIN OTHR-NA		280.00		\$93,522.02
14 Jun	Inward PayNow from GERALD TANG YANG LIA, OTHR-passion light 2.0 black		16,389.70		\$99,911.72
14 Jun	Giro Credit from Qoo10 PTE. LTD. SUPP-QAccount 00010 SG		13,942.26		623,853.98
14 Jun	Giro Credit from Qoo10 PTE. LTD. SUPP-QAccount 00010 SG		26,042.00		597,811.98
14 Jun	Giro Debit to CPF COLI BIZ		380.00		598,191.98
14 Jun	Inward PayNow from NEW KWOK PERG, OTHR-Pullman kelvin	1,616.94			\$96,575.04
14 Jun	Inward Cheque 0001227		3.80		\$96,578.84
15 Jun	Inward PayNow from MIHAMMAD KHAIR FARIS, OTHR-6906		130.00		\$96,708.84
15 Jun	Inward PayNow from BAY YENN OTHR-Refurbished Inokim Mini		30.00		\$96,738.84
15 Jun	Inward PayNow from NEW KWOK PERG, OTHR-Pullmankelvin				



SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
— 15 Jun	Inward PayNow from DANIEL PANG HOCK CHU, OTHR 70091	29.35		596,768.19
— 15 Jun	Inward PayNow from PayLah_Pandora, OTHR-e tww rubber grip	25.00		596,793.19
15 Jun	Inward PayNow from DOMINGO FRANCIS ADAM, OTHR 6918	18.90		596,812.09
15 Jun	Inward PayNow from CHIOH WEN QI FELICIA, OTHR RA	37.90		596,849.99
15 Jun	Inward PayNow from TAN SOON HENG (CHEN, OTHR 6930	210.00		597,059.99
15 Jun	Inward PayNow from PayLah_Jansen, OTHR-kingsong ks16b 680wh	410.00		597,469.99
— 15 Jun	Inward PayNow from PayLah_JayLow, OTHR-6934	44.80		597,514.79
— 15 Jun	Inward PayNow from TANG BUK HUA, OTHR-201511854ZMAY	400.00		597,914.79
15 Jun	Inward PayNow from NG WEE KEAI OTHR-PayNow transfer	330.00		598,244.79
15 Jun	Inward PayNow from NAVIN SUKUMARAN, OTHR himi 6ah white 390	390.00		598,634.79
15 Jun	Inward PayNow from AFZAL MOHDIN B TAHE, OTHR-Passion mini 4 pro green	360.00		598,994.79
15 Jun	Inward PayNow from FEODORO KRISTINE AGA, OTHR na	220.00		599,214.79
15 Jun	Inward PayNow from PayLah_Samuel Woo, OTHR-Samuel Woo	380.00		599,594.79
15 Jun	FT via PayNow Jansen Chua S7818672J, OTHR-refund	410.00		599,184.79
15 Jun	Inward PayNow from HERRING ELIZABETH MA, OTHR-PayNow transfer	39.80		599,224.59
15 Jun	Inward PayNow from AMBROSIO LANCELOT AO, OTHR-6962	14.90		599,239.49
15 Jun	Inward PayNow from LIM PEI YU, MICHELLE, OTHR instax mini	75.91		599,315.40
16 Jun	Inward PayNow from LEE JIAN YONG, BENJA, OTHR-679DM	2.90		599,318.30
16 Jun	Inward PayNow from NG JIA YI OTHR From Jiayi	58.35		599,376.65

SGD PremierBiz Account		Account Number 04181061015		
Date	Transaction Description	Withdrawals	Deposits	Balance
16 Jun	Inward PayNow from LIM XIA MING, OTHR-2015118542MAY	31.95		599,408.60
16 Jun	Inward PayNow from PayLab Samuel Woo, OTHR-Samuel	9.80		599,418.40
16 Jun	Inward PayNow from HOSSIN BIN MOHAMED, OTHR-NA	6.80		599,424.20
16 Jun	Inward PayNow from MOHAMAD HANAFI BIN A, OTHR-70127	6.80		599,430.00
16 Jun	Inward PayNow from Paylab Yazid, OTHR-7001	13.80		599,443.80
16 Jun	Inward PayNow from SEAH LEE CHOON, OTHR-order 70128	49.80		599,493.60
17 Jun	Inward PayNow From LEE JIA QING, BRANDO, OTHR-passion dash step scooter	512.90		600,006.50
17 Jun	CDM Dep at WOODLANDS 888	4,920.00		604,926.50
17 Jun	CDM Dep at WOODLANDS 888	6,400.00		611,326.50
17 Jun	CDM Dep at WOODLANDS 888	1,990.00		613,316.50
17 Jun	CDM Dep at WOODLANDS 888	2,300.00		615,616.50
17 Jun	Inward PayNow from LIM MEE KENG, OTHR-PayNow Transfer	14.00		615,630.50
17 Jun	Inward PayNow from NG YONG SHENG WENSTO, OTHR-7034	264.70		615,895.20
17 Jun	Inward PayNow from LIM SIR PHENG, OTHR-7037	71.80		615,967.00
17 Jun	Inward PayNow from CULIN ANG YU ZONG, OTHR-carboacres	200.00		616,167.00
17 Jun	Inward PayNow from LIM QIAN LIANG CLIN, OTHR-70149	781.86		616,951.76
17 Jun	Inward FASL - OTHR-LAVE-BF9A6BBET	200.00		617,151.76
17 Jun	Inward PayNow from PayLab MO OTHER-inokimmini	31.05		617,120.71
17 Jun	EE via PayNow Tay HP +6597873756, OTHR-refund for aukey 30k	380.00		617,500.71
17 Jun	Inward PayNow from PayLab MO OTHER-passion4	19.40		617,520.11
17 Jun	Inward PayNow from MOHAMAD FARHAN BIN R, OTHR-PayNow Transfer			



Date	SGD PremierBiz Account Transaction Description	Withdrawals	Deposits	Account Number 04181061015 Balance
— 17 Jun	Inward PayNow from DALLEN ANG (HONG WEI, OTHR-order 70125)		30.55	617,550.66
— 17 Jun	Inward PayNow from KERRY SOBRIE FROST, OTHR Passion mini 4 pro 2lah pink		310.00	617,860.66
17 Jun	Inward PayNow from LEE HUI YONG (LI HUI, OTHR Sam Wong		510.00	618,370.66
17 Jun	Inward PayNow from WONG CHUN WEI (HUANG, OTHR-PayNow Transfer		35.80	618,406.46
17 Jun	Inward PayNow from PayLab Alvin Lim, OTHR-mini 3 10.4A		210.00	618,616.46
17 Jun	Inward PayNow from MUHAMMAD ABDUL RAAFI, OTHR-70157		29.70	618,646.16
— 17 Jun	Inward PayNow from NG JIE OI OTHR-PayNow Transfer		2.90	618,649.06
— 17 Jun	Inward PayNow from HADDY SHUHRY BIN HUS, OTHR-70159		6.60	618,655.66
17 Jun	Cheque Deposit - OCBC 0196355		530.00	619,185.66
17 Jun	Inward PayNow from GOH JIA HUI OTHR Transfer - UEN		3.70	619,189.36
17 Jun	Inward PayNow from MUHAMMAD ELSYAIFI BI, OTHR-Order #0165		22.55	619,211.91
18 Jun	Inward PayNow from DIAN HANDAYANI, OTHR Order #/0153		199.80	619,411.71
18 Jun	Inward PayNow from NAVIN SUKUMARAN, OTHR-7069		60.00	619,471.71
18 Jun	FT via FAST Mighty Velo Pte Ltd, *****8001, OTHR-ES2 10 units	4,800.00		614,671.71
18 Jun	FT via FAST - Svc Chg - Mighty Velo Pte Ltd, *****8001, OTHR-ES2 10 units	0.50		614,671.21
18 Jun	Inward PayNow from ZHUO SHINI OTHR-70132		12.90	614,684.11
— 18 Jun	Inward PayNow from THUNG XIN MIN, OTHR-***		5.80	614,689.91
18 Jun	Inward PayNow from CHUA YAN LING, OTHR-Mijia 365		270.00	614,959.91
18 Jun	Inward PayNow from PayLab Sufyan2605, OTHR-na		370.00	615,329.91
18 Jun	Inward PayNow from HENG TECK HENG, OTHR-Passion		270.00	615,599.91

SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
18 Jun	Inward PayNow from PayLab Herman, OTHR KingSong 16B 800w 312wh		390.00	615,989.91
18 Jun	Inward PayNow from LAU KAI LEONG, OTHR eltownmaster.white	250.00		616,239.91
18 Jun	Inward PayNow from PayLab edwinc, OTHR 7120	188.50		616,428.41
18 Jun	Inward PayNow from PayLab Alvin Lim, OTHR DYO WHITE AL	460.00		616,888.41
18 Jun	Inward PayNow from ONG BENG YEE, OTHR PayNow Transfer	8.70		616,897.11
18 Jun	Inward Cheque 0001228 1,185.62		3.70	615,711.49
19 Jun	Inward PayNow from HIL CHIA JIE, OTHR 201511854ZMAY		273.84	615,715.19
19 Jun	Inward FAS1 CSDB-SHOPPE SG WITHDRAWAL 83825778		96.66	616,046.69
19 Jun	Inward FAS1 CSDB-SHOPPE SG WITHDRAWAL 83825635	6,408.03		622,453.72
19 Jun	Inward FAS1 CSDB-SHOPPE SG WITHDRAWAL 83825519	3.20		622,456.92
19 Jun	Inward PayNow from PayLab Lesterchoy18, OTHR 10713	40.00		622,497.72
19 Jun	Inward PayNow from PayLab Daifid, OTHR 7131	2.90		622,500.62
19 Jun	Inward PayNow from MOON MENG WAI, OTHR Order 70187	3.40		622,504.02
19 Jun	Inward PayNow from PayLab John, OTHR 73877	210.00		622,714.02
19 Jun	Inward PayNow from LOH WAI MUN (LUO WEI), OTHR 201511854ZMAY	250.00		622,964.02
19 Jun	Inward PayNow from TAN KOK KEONG, DANIE, OTHR mini Harley 10.4ah	300.00		623,264.02
19 Jun	Inward PayNow from PayLab Jean Hoh, OTHR Jean Immotion pif 8.8ah	210.00		623,474.02
19 Jun	Inward PayNow from PECK KIM SIM JOSEPH, OTHR Elwow master 8.5ah	240.00		623,714.02
19 Jun	Inward PayNow from OWYANG ZHENG LONG ME, OTHR 7151	260.00		623,974.02
19 Jun	Inward PayNow from PayLab zellyap, OTHR solomo single			



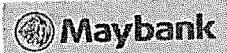
SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
19 Jun	Inward PayNow from HENG TECK HENG, OTHR Passion	270.00		624,244.02
19 Jun	Inward PayNow from SOO CHUN HUP, OTHR 2.0 20.4ah yellow	330.00		624,574.02
19 Jun	Inward PayNow from Paylah Alloysius, OTHR 7154	69.80		624,643.82
19 Jun	Inward PayNow from SEE MAN QIAN, BRYNA, OTHR 2.0 20.4ah White	399.90		625,043.72
19 Jun	Inward PayNow from TAN XIN ELI OTHR-7162	749.00		625,792.72
19 Jun	Inward PayNow from JAMES LAU WEI XIANG, OTHR-7169	50.50		625,843.22
19 Jun	Inward PayNow from NG KANG YU CALVIN, OTHR-mini 4 pro 2iah green	300.00		626,143.22
19 Jun	Inward Cheque 0001231 117,867.12			508,276.10
20 Jun	Bulk Payment 22901657 4,232.22			504,043.88
20 Jun	Bulk Payment (Svc Chg) 22901657 2.00			504,041.88
20 Jun	Inward PayNow from CHUA YAN LING, OTHR Hp holder	6.90		504,048.78
20 Jun	Inward PayNow from CHUA YAN LING, OTHR-Hp holder	1.00		504,049.78
20 Jun	Inward PayNow from Paylah Nicholas Pan, OTHR-7181	31.90		504,081.68
20 Jun	Inward PayNow from Paylah Charmaine, OTHR-7207	15.00		504,096.68
20 Jun	Inward PayNow from YAP KWAN HWEE ANTHONY, OTHR-18173	53.00		504,149.68
20 Jun	Inward PayNow from TAN THIAM LENG, OTHR-Ray Tan	6.60		504,156.28
20 Jun	Inward PayNow from IAN TENG CHEONG, OTHR-kick stand installation	19.90		504,176.18
20 Jun	Inward PayNow from KEE KIAN WEE (JI JIA, OTHR-Jean-passion light 2	260.00		504,436.18
20 Jun	Inward PayNow from Paylah Herman, OTHR xiaomi m365 brand new	210.00		504,646.18
20 Jun	Inward PayNow from KERRY SOBRIE FROST, OTHR-Speedway Mini Pink 20all	280.00		504,926.18

SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
20 Jun	Inward PayNow from Paylah James Ng, OTHR 7228		28.50	504,964.68
20 Jun	Inward PayNow from Paylah erickz, OTHR NA	350.00		505,304.68
20 Jun	Inward PayNow from Paylah zellyap, OTHR-KS1AD	350.00		505,654.68
20 Jun	Inward PayNow from S MOHAMAD TIRAN BIN, OTHR 7233	9.80		505,664.48
20 Jun	Inward PayNow from Paylah MO OTHR passion mini 4	310.00		505,974.48
20 Jun	Inward PayNow from CHAI QIAN YUAN, OTHR Passion light 20.4ah blue	379.80		506,354.28
20 Jun	Giro Credit from Ooo10 PTE. LTD. SHPP QAccount 00010 SG	8,684.76		515,038.54
20 Jun	Giro Credit from Ooo10 PTE. LTD. SHPP QAccount 00010 SG	7,127.33		522,165.87
20 Jun	Inward PayNow from MOHD SIRAJAH BIN JET, OTHR 919EU registration plate	3,70		522,169.57
20 Jun	Inward Cheque 0001229 1,854.10			520,315.47
20 Jun	Inward Cheque 0001229 1,324.20			518,991.27
21 Jun	ET via PayNow 3PIX EXPRESS PTE LTD, 201632194E, OTHR INVOICE 2000964			517,741.27
21 Jun	ET via PayNow scooterhub 201711084B, OTHR INVOICE 216	1,250.00		517,491.27
21 Jun	Inward PayNow from HADDY SHABRY BIN HUS, OTHR 70237	84.90		517,826.17
21 Jun	Inward PayNow from MOHAMAD NAZRIE B MOH, OTHR 7773	59.80		517,885.97
21 Jun	ET via PayNow Cindy Gan +6596799213, OTHR Invoice 190015 16P1	200.00		517,685.97
21 Jun	Inward PayNow from Paylah JI OTHR etwow Booster - Jason Lee	230.00		517,915.97
21 Jun	Inward PayNow from Paylah Freddy, OTHR etwow booster	230.00		518,145.97
21 Jun	Inward PayNow from GOH LIP KOK OTHR innokim light	310.00		518,455.97
21 Jun	Inward PayNow from Paylah MO OTHR-pid	320.00		518,135.97
21 Jun	Inward PayNow from Paylah Coolbe, OTHR PL2.0 blue 36v10.4ah	290.00		519,065.97



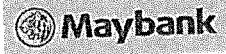
Date	Transaction Description	Withdrawals	Deposits	Account Number 04181061015 Balance
21 Jun	Inward PayNow from PayLah Darrenwongst, OTHR-7286		500.00	\$19,569.97
21 Jun	Inward PayNow from MOHAMAD ROSLI BIN SA, OTHR PL2.0 yellow 36v 10.4.ah	290.00		\$19,255.97
21 Jun	Inward PayNow from HO JUN JIE OTHR-70245	2.90		\$19,058.87
21 Jun	Inward Cheque 0001230	486.42	493.00	\$19,372.45
22 Jun	Inward PayNow from AKMAL HAKIM IMRAN, OTHR-7307		450.00	\$20,315.45
22 Jun	Inward PayNow from PayLah Sazje, OTHR-3936	3.70		\$20,319.15
22 Jun	Inward PayNow from MOST FABIAN OTHR-Order 70257	28.00		\$20,347.15
22 Jun	Inward PayNow from PayLah S T OTHR-7332	28.00		\$20,319.15
22 Jun	Inward PayNow from PayLah S T OTHR 7332	209.90		\$20,585.05
22 Jun	Inward PayNow from PayLah AhvicSS, OTHR-7350	8.00		\$20,593.05
23 Jun	Inward PayNow from LAI YU HAO SAMUEL, OTHR-7355		415.00	\$21,008.05
23 Jun	Inward PayNow from PayLah Desmond Wong, OTHR Desmond Wong	49.90		\$21,057.95
23 Jun	Inward PayNow from ANGEVAARE JORIS PETE, OTHR-order 70284 Joris Charger	30.00		\$21,087.95
23 Jun	Inward PayNow from CHIANG WEILUN, OTHR-107393		460.00	\$21,547.95
23 Jun	Inward PayNow from KAMSANI BIN AHMAD GA, OTHR chachun	300.00		\$21,847.95
23 Jun	Inward PayNow from NG CHUN BENG, OTHR-Passion light 2.0 20.4ah		600.00	\$22,447.95
23 Jun	Inward PayNow from NG KANG YU CALVIN, OTHR-ZX PL2.0 26V 20.4AH BLACK	70.00		\$22,517.95
23 Jun	Inward PayNow from HESTI NOVANTI, OTHR Chacum - top up	3.90		\$22,521.85
23 Jun	Inward PayNow from PayLah Hughes Emy, OTHR-cable wrap		86.90	\$22,608.75
23 Jun	Inward PayNow from PayLah Irene Tay, OTHR-3280			

SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
23 Jun	Inward PayNow from CHUA YAN LING, OTHR Scooter		334.80	522,943.55
23 Jun	Inward PayNow from PayLab Irene Tay, OTHR 7407	7.90		522,946.45
23 Jun	Inward PayNow from MOHAMED SHAFFI BIN H, OTHR 70289	6.80		522,952.25
23 Jun	Inward FAST - OTHR FAVE 4171B30FC2	786.32		523,738.57
24 Jun	Inward PayNow from TAN TENG CHUONG, OTHR Ita sticker	0.80		523,739.37
24 Jun	Inward PayNow from MB JIAN OTHR mini 9	91.70		523,837.07
24 Jun	Inward PayNow from PayLab John, OTHR 7426	11.70		523,939.27
24 Jun	Inward PayNow from PayLab chester1, OTHR 7429	69.80		524,009.07
24 Jun	Inward PayNow from PayLab Albert, OTHR-scooter	2,943.00		521,066.07
24 Jun	FT via FAST Kukup Hub *****2336, OTHR A00438	0.50		521,065.57
24 Jun	FT via FAST - Svc Chg Kukup Hub, *****2336, OTHR A00438	340.00		521,405.57
24 Jun	Inward PayNow from TOH CHIEW LIANG, OTHR pink Zlab	410.00		521,815.57
24 Jun	Inward PayNow from TAN SING ANN ANDREW, OTHR kiwano	27.90		521,843.47
24 Jun	Inward PayNow from TEE ZHEN PENG, OTHR PayNow Transfer	599.00		522,442.47
24 Jun	Inward PayNow from TEE ZHEN PENG, OTHR PayNow Transfer	46.80		522,489.27
24 Jun	Inward PayNow from RANDY LIM WET JIE, OTHR Order 70306	44.62		522,533.89
24 Jun	Giro Credit from AVARE E-COMMERCE, OTHR EMP LS PassionGadgets 190615	24.95		522,558.84
24 Jun	Inward PayNow from LAU SHU RING ENZ, OTHR order 70311	85.00		522,643.84
24 Jun	Inward PayNow from NOOR AINI BTI JAFFAR, OTHR diy kite			



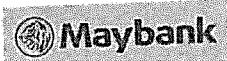
SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
— 24 Jun	FT via GIRO - Osome Pte Ltd *****4612	800.00		521,843.84
— 24 Jun	FT via GIRO Svc Chg - Osome Pte Ltd, *****4612	0.20		521,843.64
24 Jun	Inward PayNow from NOOR AIRI BTE JAFFAR, OTHR-diy kite		0.50	521,844.14
25 Jun	Inward PayNow from WONG TECK KHEONG, OTHR-Wong Teck Kheong		300.00	522,144.14
25 Jun	Inward PayNow from MUHAMMAD AIDIL BIN M, OTHR-7473		22.70	522,166.84
25 Jun	Inward PayNow from SOO SEONG TECK, OTHR-70329 - LIA Sticker		3.70	522,170.54
25 Jun	FT via PayNow andrew tan +6596208029, IVPT-Paynow Transfer	420.00		521,750.54
— 26 Jun	FT via PayNow Patrick Wong +6581185041, SALA-Salary Paynow Transfer	340.00		521,410.54
25 Jun	Inward PayNow from NG WEI KAI OTHR-NA		41.60	521,452.14
25 Jun	Inward PayNow from FOO SHAO JUN DARIUS, OTHR-NA		5.80	521,457.94
25 Jun	IB Transfer to AMERTECH REMITTANCE, *****4318	185,098.41		336,359.53
25 Jun	Inward PayNow from PayLah Darrenwongst, OTHR-Ninebot1P		280.00	336,639.53
25 Jun	Inward PayNow from LINGESWARRI A/P RAJA, OTHR-7493		2.90	336,642.43
25 Jun	Inward PayNow from CHAN CHEE LEONG, OTHR-ks16b		300.00	336,942.43
25 Jun	Inward PayNow from CRUZ CONRADO MILLA, OTHR-7504		19.90	336,962.33
25 Jun	Giro Credit from PAYPAL PTE LTD, SUPP-1005936182793		8,006.60	344,968.93
25 Jun	Inward PayNow from NICOLE GAN ZHI EN, OTHR-NA		24.95	344,993.88
26 Jun	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 84512764		521.78	345,515.66
26 Jun	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 84512494		5,561.83	351,077.49
26 Jun	CDM Dep at Textile Center		5,050.00	356,127.49

SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
26 Jun	CDM Dep at Textile Center		5,450.00	361,577.49
26 Jun	CDM Dep at Textile Center		5,300.00	366,877.49
26 Jun	CDM Dep at Textile Center		5,050.00	371,927.49
26 Jun	CDM Dep at Textile Center		5,700.00	377,677.49
26 Jun	Inward PayNow from CHEW HENG THYE, OTHR Order 70351		5.88	377,633.29
26 Jun	Inward PayNow from YAP YONG KENG, OTHR 70360		356.00	377,989.29
26 Jun	ET via PayNow Thomas Mascali +6591111936, REF#Refund Paynow Transfer	272.98		377,716.31
26 Jun	ET via PayNow Chris Anthony +6587516311, OTHR refund #69769	40.50		377,675.81
26 Jun	Inward PayNow from SONG YING OTHR NA		240.00	377,915.81
26 Jun	Inward PayNow from KOH JI YL OTHR-Shengle		280.00	378,195.81
26 Jun	Inward PayNow from GOH LIP KOK OTHR-201511854ZMAY		160.00	378,355.81
26 Jun	Inward PayNow from PayLab Leslie, OTHR 7533		7.90	378,363.71
26 Jun	Inward PayNow from TEO GOON TIONG, OTHR 7540		2.90	378,370.31
26 Jun	Inward PayNow from MUHAMMAD AFIF ASYRAF, OTHR 201511854ZMAY		330.00	378,700.31
26 Jun	Inward PayNow from PayLab Herman, OTHR new ninebot mini pro		360.00	379,060.31
26 Jun	Inward PayNow from LUA YAN FENG, OTHR passion 10 white		260.00	379,320.31
26 Jun	Inward PayNow from ELEPHATNE TAN, OTHR E scooter - E1ph		260.00	379,580.31
26 Jun	Inward PayNow from BRYAN PECK FENG HAO, OTHR-Passion mini 4 black		24.80	379,605.11
26 Jun	Inward PayNow from HENG FUMEN VICTOR, OTHR-Victor Heeg			378,689.66
26 Jun	Inward Cheque 0001232 915.45		100.00	378,789.66
27 Jun	Inward PayNow from NG YIAN GUAN, OTHR-188281		1,070.00	379,859.66
27 Jun	Inward PayNow from TEE WEI SHENG SAMUEL, OTHR S J			



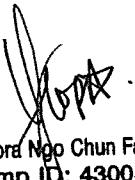
Date	Transaction Description	Withdrawals	Deposits	Account Number 04181061015 Balance
27 Jun	Inward PayNow from Paylah bayjavier, OTHR 3345		12.80	379,872.46
27 Jun	Inward PayNow from NG TING YU OTHR-butlerinsuits	647.00		380,519.46
27 Jun	Inward PayNow from SYNERGY SCOOTERS SG, OTHR-SM3P190627275121	2,610.00		383,129.46
27 Jun	Inward PayNow from CHUA AN MING (CAI AN, OTHR-201511854ZMAY)	330.00		383,459.46
27 Jun	Inward PayNow from KWEK SHEH YUAN, OTHR-bee tan	280.00		383,739.46
27 Jun	Inward PayNow from KEONG YI BIN, OTHR PayNow Transfer	300.00		384,039.46
27 Jun	Inward PayNow from LOH CHIANG LONG, OTHR-xiaomi	170.00		384,209.46
27 Jun	Inward PayNow from Paylah Nicholas, OTHR-passion 2	230.00		384,439.46
27 Jun	Inward PayNow from FONG TANG HONG, OTHR-Fong SW MINI 3	140.00		384,579.46
27 Jun	Inward PayNow from PECK KIM SIM JOSEPH, OTHR-Dyu	380.00		384,959.46
27 Jun	Inward PayNow from CHUA AN MING (CAI AN, OTHR-c.a.m)	300.00		385,259.46
27 Jun	Inward PayNow from WONG HONG SENG, OTHR-sw mini 3 36v ziah pink	270.00		385,529.46
27 Jun	Inward PayNow from Paylah Donald, OTHR-KS16b	300.00		385,829.46
27 Jun	Inward PayNow from Paylah ray OTHR-passion mini 4 refurbishe	150.00		385,979.46
27 Jun	Inward PayNow from TAN KWANG YAM, OTHR-201511854ZMAY	189.30		386,168.76
27 Jun	Inward PayNow from KEN TAN ZHAO WEI, OTHR-70387 and cancel 70386. Thanks	360.00		386,528.76
27 Jun	Inward PayNow from MAK MIN CHEUNG (MAL, OTHR-na	280.00		386,808.76
27 Jun	Inward PayNow from CHAN CHEE LEONG, OTHR-etw	200.00		387,008.76
27 Jun	Giro Credit from Qoo10 PTE. LTD, SUPP 0Account Qoo10 SG	8,766.19		396,774.95

SGD PremierBiz Account			Account Number 04181061015		
Date	Transaction Description	Withdrawals	Deposits	Balance	
27 Jun	Inward Credit from Qoo10 PTE. LTD. SUPP OAccount	00010 SG	8,460.36	404,239.31	
27 Jun	Inward PayNow from YONG SHI LEE (WENG S, OTHR Order No 70392	2.90	404,238.21		
27 Jun	Inward PayNow from LOW KHOON SIANG, OTHR 70395	3.70	404,241.91		
28 Jun	Inward FAST - CSDB GrabPay 985PAS369546 152639977	13,375.55	417,617.46		
28 Jun	Inward PayNow from JULIA CHONG YAO DAN, OTHR pay bay escorter	120.00	417,737.46		
28 Jun	Inward PayNow from NEO SHUNG JIE, OTHR Order 70404	1.90	417,739.36		
28 Jun	FT via FAST VIENWEST *****5140, OTHR-INV01019716	211.86	417,527.50		
28 Jun	FT via FAST - Svc Chg VIENWEST, *****5140, OTHR INV01019716	0.50	417,527.00		
28 Jun	Inward PayNow from PayLab Nadia Sim, OTHR 70405	44.90	417,527.00		
28 Jun	FT via PayNow Yibin Keong +6598000699, REF#-refund livelid Paynow Transfer	244.30	417,516.70		
28 Jun	Inward PayNow from LOH IN FEI, DANIEL, OTHR Order no. 70412	2.90	417,519.60		
28 Jun	Inward PayNow from RIZAM BIN RAMLI, OTHR 68306	8.70	417,528.30		
28 Jun	Inward PayNow from TAN HUI IRANG, OTHR-2015118547MAY	2.90	417,531.20		
28 Jun	Inward PayNow from QWEK JOO HENG PATRIC, OTHR 70427	1,375.67	416,155.53		
28 Jun	Inward Cheque 0001233	1,303.06	414,852.47		
28 Jun	Inward Cheque 0001236	2.90	414,855.37		
29 Jun	Inward PayNow from KWEK JOO LI JULIE, OTHR julie kwek	241.00	415,096.37		
29 Jun	Inward FAST - CSDB-GrabPay 985PAS369546 153105912	16.15	415,112.52		
29 Jun	Inward PayNow from PayLab Alex Quah, OTHR Caret CR2 Rechargeable Ba	8.15	415,120.67		
30 Jun	Inward PayNow from CHONG YAP SERG, OTHR Order 70459				



Date	Transaction Description	Withdrawals	Deposits	Account Number 04181061015 Balance
30 Jun	Inward PayNow from SITI ROHANI BINTE GH, OTHR 201511854/MAY		9.50	415,130.17
30 Jun	Inward PayNow from PayLah Reduan, OTHR 201511854/MAY		5.80	415,135.97
30 Jun	Inward FAST - CSOB GrabPay 985PAS369546 153520057		268.10	415,404.07
30 Jun	Inward PayNow from PayLah 3u93n3, OTHR NA		8.70	415,412.77
30 Jun	Inward PayNow from PayLah S 1 OTHR-107718		9.90	415,422.67
30 Jun	Inward PayNow from PayLah Clifford Ong, OTHR-passion lights 4.0		230.00	415,652.67
30 Jun	Inward PayNow from TAN SI JIA OTHR-solomo		270.00	415,922.67
30 Jun	Inward PayNow from NADZIRAH BINTE ABU B, OTHR-carboacrol.0.naddyatoweni		180.00	416,102.67
30 Jun	Inward PayNow from MARC DE SILVA, OTHR-NA		290.00	416,392.67
30 Jun	Inward PayNow from CHEE HIANG CHUAN, OTHR-passijn mini 4		200.00	416,592.67
30 Jun	Inward PayNow from FOO SOO POW AUGUSTIN, OTHR-Augustine		2.90	416,595.57
30 Jun	Inward PayNow from PayLah kahhongzxc, OTHR-7733		9.90	416,605.47
30 Jun	Inward PayNow from IRENE KU OTHR li sheng dyu		400.00	417,005.47
30 Jun	Inward PayNow from CHUA YAN LING, OTHR-Passion mini 3		340.00	417,345.47
30 Jun	Inward PayNow from PayLah AI OTHR-Haikal Atai		130.00	417,475.47
30 Jun	Inward PayNow from TAN BOON PING, OTHR Scooter		280.00	417,755.47
30 Jun	FI via PayNow Oiu Wen Kang +6593888729, OTHR-refund jackhot	220.00		417,535.47
30 Jun	Inward PayNow from TAN SI JIA OTHR PL 2.0 Black 36v10.4		290.00	417,825.47
30 Jun	Inward PayNow from LOH SIN HOCK ANTHONY, OTHR 201511854zmay		3.70	417,829.17

SGD PremierBiz Account		Withdrawals	Deposits	Account Number 04181061015
Date	Transaction Description			Balance
30 Jun	Inward PayNow from LIM CHEE KEONG, OTHR PLZ,OBUE		290.00	418,119.17
30 Jun	Inward PayNow from CHUA YAN LING, OTHR Passion		2.90	418,412.07
30 Jun	Inward PayNow from Paylah Wong Chee Ki, OTHR 70491		75.12	418,487.19
30 Jun	Interest Earned			
	Total DR/CR Items	667,347.29	744,450.33	



 Flora Neo Chun Fang
 Emp ID: 43008

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 ...

As part of the atm5 - Singapore's only shared ATM network among the participating Qualifying Full Banks, we offer customers access to more than 200 ATMs islandwide.

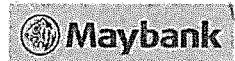
From 1 August 2019, branch banking hours will be revised for Maybank Tower: Mon - Fri 10am to 6.30pm. Closed on Sat. Maybank@HDBHub: Mon - Fri 9.15am to 6.30pm. Sat 9.15am to 3pm.

- 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.

For more information, call us at 1800-MAYBANK (1800-629 2265) or visit www.maybank2u.com.sg

June 2019



Ref. No. 018/BR 201511854Z

1|1|1|1|1|1|1|1|1|1|1|1|1|1|1
IPASSION GROUP PTE LTD
215 MARSILING LANE
#18-808
SINGAPORE 730215

024198

Consolidated Balances
All amounts are in Singapore Dollars as at 31 May 2019 unless otherwise stated.

1. SGD Deposits	241,379.15
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 MAY 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
PremierBiz Account	04181061015	SGD	241,379.15	241,379.15

Flora Ngoo Chun Fang
Emp ID: 43008

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%	0.7500%	0.0000%	1.0000%	
Next \$ 47,000	0.1875%	2	0.3000%	0.8000%	0.0000%	1.0500%	
Above \$ 50,000	0.2500%	3	0.3500%	0.8500%	0.0000%	1.1000%	
Loans/Financing	Prime Rate	6	0.4000%	0.9500%	0.0000%	1.2000%	
		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.

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

Automobile Financing

200 Jalan Sultan
#05-03 Textile Centre S(199018)

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

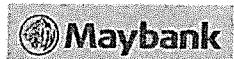
(65) 6484 2088

(65) 6550 7888

6550 7888

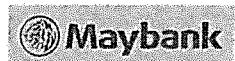
6392 1805 (Fax No.)

Please refer to our website at www.maybank2u.com.sg for an updated list of our branches and Self-Service Banking Terminals in Singapore.



SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			244,783.18
01 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 131296401	1,506.00		246,289.18
01 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 131301105	49.90		246,339.08
01 May	Inward PayNow from WONG KOK WENG NICHOL, OTHR-68988	15.90		246,354.98
01 May	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 78974157	804.27		247,159.25
01 May	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 78973806	5,834.01		252,993.26
01 May	FT via PayNow Ck #6591849632, SALA SALARY Paynow Transfer	1,824.38		251,168.88
02 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 131653482	116.90		251,285.78
02 May	Inward PayNow from CHONG WEN LING CHERI, OTHR-Cherin chong 90411	2.90		251,288.68
02 May	Inward PayNow from CHONG WEN LING CHERI, OTHR-cherin chong 909el	2.90		251,291.58
02 May	Inward PayNow from CHOW MOK KEANG, OTHR-order 69019	5.80		251,297.38
02 May	CDM Dep at WOODLANDS 888	4,950.00		256,247.38
02 May	CDM Dep at WOODLANDS 888	5,100.00		261,347.38
02 May	CDM Dep at WOODLANDS 888	5,450.00		266,797.38
02 May	CDM Dep at WOODLANDS 888	5,100.00		271,897.38
02 May	CDM Dep at WOODLANDS 888	5,750.00		277,647.38
02 May	Inward PayNow from WU YUFEN ESTHER, OTHR 4474	16.90		277,664.28
02 May	Inward PayNow from WU YUTING CINDY, OTHR-4475	99.70		277,763.98
02 May	Inward PayNow from RADIN AIDIL BIN OMAR, OTHR-Plate Number	11.60		277,775.58
02 May	IB Transfer to AMERITECH REMITTANCE, *****4318	115,361.40		162,414.18
02 May	FT via GIRO - Passion Service Cent, *****5699	45,000.00		117,414.18
02 May	FT via GIRO Svc Chg - Passion Service Cent, *****5699	0.20		117,413.98

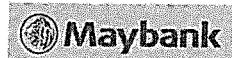
SGD PremierBiz Account		Account Number	04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
02 May	Inward PayNow from KUA WEIZHONG, GIBSON, OTHR-4486		365.90	117,779.88
02 May	Inward PayNow from CHAN ERN JEE, OTHR-91524460		4.90	117,784.78
02 May	Inward PayNow from KHOO YONG CHING, OTHR-69026		3.70	117,788.48
02 May	Inward PayNow from TAN SIN YEE, OTHR-SQUARE PLAIN FILMS		23.60	117,812.08
02 May	Inward PayNow from MUHAMMAD IMRAN BIN R, OTHR-4492		12.90	117,824.98
02 May	Inward PayNow from ONG YON CHONG GARY, OTHR-4500		172.90	117,997.88
02 May	Inward PayNow from PayLab Melvyn, OTHR-4501		6.90	118,004.78
02 May	Inward PayNow from ADRIAN LIOU LYE HUAI, OTHR-4492		186.10	118,190.88
02 May	Inward PayNow from PayLab samuelyong20, OTHR-4506		36.20	118,227.08
02 May	Inward PayNow from PayLab Jansen, OTHR-rebel Solutions		232.00	118,459.08
02 May	Inward PayNow from PayLab Francis, OTHR-4511		20.00	118,479.08
02 May	Inward PayNow from MUHAMMAD AENDRY HYDH, OTHR-4513		23.90	118,502.98
02 May	Inward PayNow from SIM LEE KENG CINDY, OTHR-Qoo10Shippingce792385523		1.50	118,504.48
02 May	Inward PayNow from MADRID MARLOO JASMIN, OTHR-4521		31.70	118,536.18
02 May	Inward PayNow from NORASHIKIN BINTI MOH, OTHR-Instac Wide 100pcs		108.00	118,644.18
02 May	Inward PayNow from WONG SIAHNE, OTHR-4532		70.00	118,714.18
02 May	Giro Credit from IPASSION GROUP PTE LTD, TPPI-maybank		300,000.00	418,714.18
02 May	Cheque Deposit - DBS 0301548		1,655.00	420,369.18
02 May	Cheque Deposit - SCB 0088295		81.00	420,450.18
02 May	Inward PayNow from PLH SENG KIAL, OTHR-68700		0.50	420,450.68
02 May	Inward Cheque 0000908	6,500.00		413,950.68



SGD PremierBiz Account

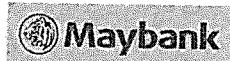
Date	Transaction Description	Withdrawals	Deposits	Account Number 04181061015 Balance
02 May	Inward Cheque 0001201	5,289.20		408,661.48
02 May	Inward Cheque 0001202	631.17		408,030.31
02 May	Inward Cheque 0001203	3,754.70		404,275.61
03 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 132017823		587.25	404,862.86
03 May	Bulk Payment 22396691	57,282.85		347,580.01
03 May	Bulk Payment 22396976	2,643.80		344,936.21
03 May	Bulk Payment (Svc Chg) 22396691	12.50		344,923.71
03 May	Inward PayNow from Paylah Zal Hazmi, OTHR-scooter rental		120.00	345,043.71
03 May	Inward PayNow from WONG THIM CHOY, OTHR-4536		17.90	345,061.61
03 May	Credit Advice		4,505.80	349,567.41
03 May	Inward PayNow from MOHD SHARIL BIN SATA, OTHR-4544		125.20	349,692.61
03 May	Inward PayNow from CHNG BENG WEE, OTHR 4552		39.80	349,732.41
03 May	Inward PayNow from ZHIDANG YOUNQIAN, OTHR-69045		3.70	349,736.11
03 May	Inward PayNow from DAWN XU XIAOLING, OTHR-4569		143.60	349,879.71
03 May	Inward PayNow from Paylah Isaac, OTHR-4573		19.50	349,899.21
03 May	Inward PayNow from KUA WEIZHONG, GIBSON, OTHR 4577		101.80	350,001.01
03 May	Inward PayNow from Paylah Zol OTHR-4590		15.00	350,016.01
3 May	Inward PayNow from JU YE LONG OTHR 4594		40.95	350,056.96
03 May	Inward PayNow from SIMON LOKE KOK KHIAN, OTHR-4599		62.80	350,119.76
03 May	Inward PayNow from LIM LI LING JAZREEL, OTHR-4605		30.00	350,149.76
03 May	Inward PayNow from ARMSTRONG ROBERT GLO, OTHR-4606		146.70	350,296.46

SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
03 May	Giro Credit from 00010 PTE. LTD, SUPP-QAccount	00010 SG	7,431.78	357,728.24
03 May	Giro Credit from 00010 PTE. LTD, SUPP-QAccount	00010 SG	6,326.95	364,055.19
03 May	Inward PayNow from NG SHI CHENG, OTHR 201511854/MAY		59.70	364,114.89
04 May	Inward FAST - CSDB GrabPay IPASSION GROUP 132404419		183.60	364,298.49
04 May	FT via PayNow Yanfing +6596733916, SALA-GIRO SALARY	2,300.72		361,997.77
04 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 132410487		550.70	362,548.47
04 May	FT via PayNow Andy Irving0117 +6598503813, RENT-Irving Rental #01-17	1,800.00		360,748.47
04 May	FT via GIRO - VIEWWEST *****5140	211.86		360,536.61
04 May	FT via GIRO Svc Chg - VIEWWEST, *****5140	0.20		360,536.41
04 May	Inward FAST - OTHR-OTHR	2,300.72		362,837.13
04 May	Inward PayNow from ABDUL RAHMAN BIN SHA, OTHR Seatiniai4		74.80	362,911.93
04 May	Inward PayNow from IWI PRAJITNO, OTHR-Russia Hloenata		4.80	362,916.73
04 May	Inward PayNow from Paylah Yao Rong, OTHR-4643		35.00	362,951.73
04 May	Inward PayNow from AMER SHAH S/O ANWAR, OTHR 4648		313.80	363,265.53
04 May	Inward PayNow from TOH YONG ZHENG JAMES, OTHR-4667		28.90	363,294.43
04 May	Inward PayNow from PayLah perqjon, OTHR-4669		6.90	363,301.33
04 May	Inward PayNow from AMBROSIO LANCELOT AD, OTHR 4686		19.80	363,321.13
04 May	CDM Dep at WOODLANDS 888		5,250.00	368,571.13
04 May	CDM Dep at WOODLANDS 888		4,950.00	373,521.13
04 May	CDM Dep at WOODLANDS 888		5,400.00	378,921.13
04 May	CDM Dep at WOODLANDS 888		4,000.00	382,921.13



SGD PremierBiz Account

Date	Transaction Description	Withdrawals	Deposits	Account Number	Balance
05 May	Inward FAST - CSDB GrabPay IPASSION GROUP 132755387		301.50	04181061015	383,222.63
06 May	Inward FAST - CSDB GrabPay IPASSION GROUP 132758849		597.35		383,819.98
05 May	Inward PayNow from LIM CHEE WEE KENNY, OTHR 4700		37.90		383,857.88
05 May	Inward PayNow from LOH YI MING OTHR 4702		6.90		383,864.78
05 May	Inward PayNow from KOH JIA NI CYNTHIA, OTHR 4719		30.90		383,895.68
05 May	Inward PayNow from Paylah Rahim Mazia, OTHR 4728		4.90		383,900.58
05 May	Inward PayNow from Paylah Jin Ling, OTHR 4717		229.00		384,129.58
05 May	Inward PayNow from TAN HIENG JEK, OTHR 4737		109.70		384,239.28
05 May	Inward PayNow from RAFAEL TAN HAN WEI, OTHR 4740		329.60		384,568.88
05 May	Inward PayNow from MUHAMMAD DZULFADEH, OTHR 4742		23.70		384,592.58
05 May	Inward PayNow from PETERI NURRAILYAH RA, OTHR 4744		85.60		384,678.18
05 May	Inward PayNow from IGO EDWARD VINCENT V, OTHR 4753		19.90		384,698.08
05 May	Inward PayNow from ARLINE CIAZ OTHR 4766		15.00		384,713.08
06 May	Inward FAST - CSDB GrabPay IPASSION GROUP 133070982		39.00		384,752.08
06 May	Inward FAST - CSDB GrabPay IPASSION GROUP 133083620		1,741.10		386,493.18
06 May	Inward PayNow from ROZIANA BENTU ABDUL, OTHR 201511854MAY		5.80		386,498.98
06 May	Inward PayNow from NOR MOHAMMAD BIN RAIH, OTHR 4779		60.80		386,559.78
06 May	Inward PayNow from GOH XIU FEI(WU XIUFEI, OTHR Order 69127 Riera Goh		20.85		386,580.63
06 May	Inward PayNow from CHUA BOON KIAT, JANS, OTHR 027843		569.00		387,149.63



SGD PremierBiz Account

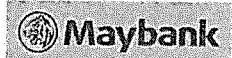
Date	Transaction Description	Withdrawals	Deposits	Account Number 04181061015	Balance
07 May	Inward PayNow from MADELINE NG MAY YEE, OTHR shoppee topup shipping		1.15	326,481.20	
08 May	Inward FAST CSDB GrabPay IPASSION GROUP 133780952	699.00		327,180.20	
08 May	Inward FAST CSDB GrabPay IPASSION GROUP 133790760	793.90		327,974.10	
08 May	Inward FAST CSDB SHOPEE SG WITHDRAWAL 79683705	879.60		328,853.70	
08 May	Inward FAST CSDB SHOPEE SG WITHDRAWAL 79683563	60.18		328,913.88	
08 May	Inward FAST CSDB SHOPEE SG WITHDRAWAL 79683437	5,499.70		334,413.67	
08 May	Inward PayNow from TANG LING-LIANG AMEL, OTHR 4897	33.90		334,447.57	
08 May	Inward PayNow from ONG CHUNG YI, OTHR 104899	39.90		334,487.47	
08 May	Inward PayNow from Paylah cutejams2004, OTHR 4901	46.70		334,534.17	
08 May	Inward PayNow from ROSSE BIN MAJID, OTHR cindy lim	270.00		334,804.17	
08 May	Inward PayNow from Paylah jayson, OTHR 201511854Zmay	360.00		335,154.17	
08 May	Inward PayNow from FRANK PNG YI SIANG, OTHR ***	430.00		335,584.17	
08 May	Inward PayNow from VALERIE LEE HWEE YIN, OTHR valerie	190.00		335,774.17	
08 May	Fast Cheque Deposit	420.00		336,194.17	
08 May	Inward PayNow from U'REN MARTYN PHILIP, OTHR 201511854ZHAY	58.00		336,252.17	
08 May	Inward PayNow from KASIM BIN SELAMAI, OTHR-Kasim-Gmten3 Carger BMS	720.00		336,972.17	
08 May	Inward PayNow from CHOO YUANHONG SAMULL, OTHR 4937	840.00		337,812.17	
08 May	Inward PayNow from CLIFFORD JOSEPH GORE, OTHR 4944	1,021.60		338,833.77	
08 May	Inward PayNow from LEE BAO XING KEVIN, OTHR 201511854	8.80		338,842.57	
08 May	Inward PayNow from Paylah Vera, OTHR 295384312	0.80		338,843.37	

SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
26 May	Inward PayNow from PayLab Wen Liu, OTHR-102023341		48.00	305,746.16
26 May	Inward PayNow from PayLab Dreyz, OTHR-5980	29.80		305,775.96
26 May	Inward PayNow from SHAKIR ZUFAYRI BIN M, OTHR-5989	65.40		305,841.36
26 May	Inward PayNow from LOW SE CHEN OTHR-6009	89.00		305,930.36
26 May	Inward PayNow from LIAU CHUAN EH, OTHR-6010	9.70		305,940.06
27 May	Inward PayNow from CUBANES OLIVIA OLIMP, OTHR-106013	36.30		305,976.36
27 May	Inward PayNow from PayLab Watch Dog, OTHR-106014	131.65		306,108.01
27 May	Inward PayNow from MUHAMMAD NUR EZHAN B, OTHR-028	59.80		306,167.81
27 May	Inward PayNow from EVA TOH BEI XIN, OTHR-Order 69628	74.90		306,242.71
28 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 141630804	2,315.55		308,558.26
28 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 141530454	631.30		309,189.56
28 May	CDM Dep at Textile Center	5,250.00		314,439.56
28 May	CDM Dep at Textile Center	5,250.00		319,689.56
28 May	CDM Dep at Textile Center	5,000.00		324,689.56
28 May	CDM Dep at Textile Center	4,950.00		329,639.56
28 May	CDM Dep at Textile Center	5,300.00		334,939.56
28 May	Inward PayNow from SIM WEI YING, OTHR-order number 69627	178.90		335,118.46
28 May	Inward PayNow from JOO JIA HONG, OTHR-na	3.70		335,122.16
28 May	IB Transfer to AMEERTECH REMITTANCE, *****4318	107,514.23		227,607.93
28 May	Inward PayNow from JULIUS CHEONG KAH WE, OTHR-6083	29.80		227,637.73
28 May	Inward PayNow from CURTIS LIEW WEI JIE, OTHR-6084	53.70		227,691.43
28 May	Inward PayNow from DUBBIE TEO JIA LING, OTHR-69647	23.70		227,715.13



SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
10 May	Inward PayNow from TOH E SEONG (ZHOU YI, OTHR-190504123861)		4.90	365,340.29
10 May	Inward PayNow from TAN KOK YEW OTHR 22891		399.00	365,739.29
10 May	FT via PayNow Bikes n Bites Pte, 201003525E, OTHR INV 019-0361	2,743.33		362,995.96
10 May	Giro Credit from PAYPALE PTE LTD, SUPP-1005588550064		5,717.01	368,712.97
10 May	Inward PayNow from GERALD GOH ZI HENG, OTHR-96741275		2.90	368,715.87
10 May	Inward Cheque 0001206	89.48		368,626.39
10 May	Inward Cheque 0001208	647.19		367,979.20
10 May	Inward Cheque 0001213	132.00		367,847.20
10 May	Inward Cheque 0001214	74.90		367,772.30
10 May	Inward Cheque 0001217	1,083.60		366,688.70
11 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 134897302		1,145.25	367,833.95
11 May	Inward PayNow from NOORHIDAYAH BINTI N, OTHR Order no 69249		7.80	367,841.75
11 May	Inward PayNow from NORAZRI BIN SUHAIMI, OTHR-5105		62.80	367,904.55
12 May	Inward PayNow from PayLah hoong5835, OTHR-5153		21.80	367,926.35
12 May	Inward PayNow from TAN KIAN NAM STEVEN, OTHR-5175		79.00	368,005.35
12 May	Inward PayNow from TEOY YUN JING, OTHR-5177		439.00	368,444.35
12 May	Inward PayNow from LOH WEE SHI PAMELA, OTHR 69281		216.00	368,660.35
12 May	Inward PayNow from DE FOUCAULD CLEMENT, OTHR 5206		23.70	368,684.05
12 May	Inward PayNow from ONG YING XUAN SITLLA, OTHR 69264		28.90	368,712.95
12 May	Inward PayNow from PayLah Albert, OTHR-5220		59.80	368,772.75
13 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 135604744		1,832.40	360,606.15
13 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 135607622		580.00	361,186.15

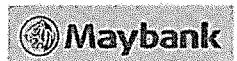
SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
13 May	Inward PayNow from HARON BIN SAADON, OTHR-5224		6.80	361,191.95
13 May	Inward PayNow from EHSAN BIN NEEZAM, OTHR-105225		88.10	361,280.05
13 May	Inward PayNow from EHSAN BIN NEEZAM, OTHR-105226		54.80	361,334.85
13 May	Inward PayNow from EHSAN BIN NEEZAM, OTHR-105233		25.30	361,360.15
13 May	Inward PayNow from KOO JIA XING KENDRIC, OTHR-105240		79.70	361,439.85
13 May	Inward PayNow from KONG EE LIN, EILEEN, OTHR-105241		31.60	361,471.45
13 May	Inward PayNow from KONG EE LIN, EILEEN, OTHR-EEIMS		89.30	361,560.75
13 May	Inward PayNow from HOR CHEE WENG, OTHR Transfer - HEN		42.90	361,603.65
13 May	FT via PayNow Fido Acrylic SR11240BF, OTHR-Fido acrylic	720.00		360,883.65
13 May	Inward PayNow from MUHAMMAD FAZLI BIN, OTHR Fazs		65.60	360,949.25
13 May	Inward PayNow from MUHAMMAD SHAFUDDIN, OTHR din		32.70	360,981.95
13 May	Inward PayNow from Paylab Zee OTHR-10526		35.90	361,017.85
13 May	Inward PayNow from Paylab Zee OTHR-2577		45.00	361,062.85
13 May	Inward PayNow from MUHAMMAD AENDRY HYDH, OTHR-5273		18.90	361,081.75
13 May	Inward PayNow from ELSA MARINI KURNIAWA, OTHR Order no 69327		11.25	361,093.00
13 May	Inward Cheque 0001209	889.61		360,203.39
14 May	Inward PayNow from CHANTELITA CHAR MEL T, OTHR order no. 69329		95.40	360,298.79
14 May	Inward PayNow from TAY KIAI CHUN, OTHR #69334		3.70	360,302.49
14 May	Inward PayNow from Paylab Chris Anthon, OTHR-5284		16.80	360,318.29
14 May	Inward PayNow from YAP QINSHENG, OTHR-5285		94.60	360,412.89



SGD PremierBiz Account

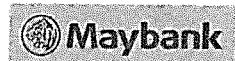
Date	Transaction Description	Withdrawals	Deposits	Account Number 04181061015 Balance
14 May	FT via PayNow bullionstar 2012178962, IPPT-134069 order	647.74		359,765.15
14 May	IB Transfer to AMERTECH REMITTANCE, *****4318	102,330.35		257,434.80
14 May	CDM Dep at WOODLANDS 888		5,100.00	262,534.80
14 May	CDM Dep at WOODLANDS 888		5,200.00	267,734.80
14 May	CDM Dep at WOODLANDS 888		5,400.00	273,134.80
14 May	CDM Dep at WOODLANDS 888		5,050.00	278,184.80
14 May	CDM Dep at WOODLANDS 888		6,000.00	284,184.80
14 May	Inward PayNow from TAN LAI PENG, OTHR-5309		112.50	284,297.30
14 May	Inward PayNow from ZHU YONGMING, OTHR-5313		59.70	284,357.00
14 May	Inward PayNow from KHOO RI NA OTHR-5314		144.00	284,501.00
14 May	Giro Debit to CPF COL-BIZ	17,967.00		266,594.00
15 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 136396991		1,716.10	268,310.10
15 May	Inward FAST - CSDB GrabPay IPASSION GROUP 136411281		1,711.90	270,022.00
15 May	Inward PayNow from KOH XIN YI CELINE, OTHR showergel		3.89	270,025.89
15 May	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 80439126		769.27	270,795.16
15 May	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 80438857		3,834.54	274,629.70
15 May	Inward PayNow from SARVANAN MANDARAN, OTHR-5336		82.70	274,712.40
15 May	Inward PayNow from PayPal - jaslyntoh, OTHR-69306		4.60	274,717.00
15 May	CDM Dep at WOODLANDS 888		5,200.00	279,917.00
15 May	CDM Dep at WOODLANDS 888		3,040.00	282,957.00
15 May	CDM Dep at WOODLANDS 888		990.00	283,947.00
15 May	FT via GIRO - THT *****6019	27.34		283,919.66
15 May	FT via GIRO Svc Chg THT *****6019	0.20		283,919.46

SGD PremierBiz Account			Account Number	04181061015
Date	Transaction Description	Withdrawals	Deposits	Balance
15 May	Inward PayNow from PayLah Isaka, OTHR-5380		318.00	284,237.46
15 May	Inward PayNow from PayLah Isaka, OTHR-5381		199.00	284,436.46
15 May	Giro Debit to IRAS GSTX GST	45,985.37		238,451.09
15 May	Inward Cheque 0001216	160.82		238,290.27
16 May	Inward PayNow from SIN XIU HUI FIONA, OTHR-69348		255.60	238,545.87
16 May	Inward FAST - CSDB GrabPay IPASSION GROUP 136807890		56.00	238,601.87
16 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 136816324		195.05	238,796.92
16 May	Inward PayNow from JOEY TANG SOO SIN, OTHR-5400		21.00	238,817.92
16 May	Inward PayNow from ADELINE LAM HOR YAN, OTHR-PayNow Transfer		28.00	238,845.92
16 May	FT via PayNow 2,743.33 Bikes n Bites Pte, 201003525E, IVPT-inv-01900361 Paynow transfer			236,102.59
16 May	Inward PayNow from PayLah mjeremy, OTHR-5416		24.90	236,127.49
16 May	Inward PayNow from TAN KAI JUN ROYSTON, OTHR-order no. 69369		5.80	236,133.29
16 May	Inward PayNow from CHIAH TIMOTHY, OTHR-69373		36.90	236,170.19
16 May	Inward Cheque 0001210	1,796.30		234,373.89
17 May	Inward FAST - CSDB GrabPay IPASSION GROUP 137208050		82.30	234,456.19
17 May	Inward FAST - CSDB GrabPay IPASSION GROUP 137219348		446.95	234,903.14
17 May	Inward PayNow from THAM JIE WEN EUGENE, OTHR-5448		74.80	234,977.94
17 May	Inward PayNow from VALERIE LEE HWEE YIN, OTHR-na		190.00	235,167.94
17 May	FT via PayNow refund timothy +6588092407, REFU-Refund 69373 Paynow	36.90		235,131.04
17 May	FT via FAST Tax Academy of SG *****7706, IVPT-IV-16197 ipassion Group Pte Ltd	160.50		234,970.54



SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
17 May	FI via FAST - Svc Chg - Tax Academy of SG, *****7706, IVPI IV 16197 ipassion Group Pte Ltd	0.50		234,970.04
17 May	Inward PayNow from HURATRAH BIN SAMSOH, OTHR NA	325.00		236,295.04
17 May	Inward PayNow from LIM JAYMEE OTHR-5491	239.00		235,534.04
17 May	Inward PayNow from YEO SEOW JIE, OTHR 69384	114.00		235,648.04
17 May	Giro Credit from Qoo10 PTE. LTD, SUPP-QAccount	Qoo10 SG	12,250.43	247,898.47
17 May	Giro Credit from Qoo10 PTE. LTD, SUPP-QAccount	Qoo10 SG	8,753.49	256,651.96
18 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 137637706		732.90	257,384.86
18 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 137640049		331.40	257,716.26
18 May	Inward PayNow from JAMES JOHN TIMKO II, OTHR 5512		41.90	257,758.16
18 May	Inward PayNow from CHERYL LOH OTHR 23129		35.00	257,793.16
18 May	Inward PayNow from VALMY SABINE MARIE E, OTHR Transfer - BEN		8.70	257,801.86
18 May	Inward PayNow from SEAT YAN TING, OTHR 028229		44.00	257,845.86
18 May	Inward PayNow from CHUAU TIMOTHY, OTHR 69401		27.00	257,872.86
18 May	Inward PayNow from Paylah-Zee OTHR 5564		22.90	257,895.76
18 May	Inward PayNow from MOHAMMAD TAUFIQ BIN, OTHR 5570		135.90	258,031.66
19 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 138036920		740.60	258,772.26
19 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 138035381		130.40	258,902.66
19 May	Inward PayNow from REIK ROBERT ANDREW, OTHR 201511854ZBAY		3.70	258,906.36
19 May	Inward PayNow from LIM PING SHUN, OTHR-na		2.90	258,909.26

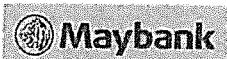
SGD PremierBiz Account		Account Number 04181061015		
Date	Transaction Description	Withdrawals	Deposits	Balance
19 May	Inward PayNow from PHUAH YAN LIN, OTHR-69433		116.80	259,026.06
20 May	Inward FAST - CSOB GrabPay IPASSION GROUP 136409031		82.80	259,108.86
20 May	Inward PayNow from PayLab Wongzhimeii, OTHR-69435		3.70	259,112.56
20 May	Inward PayNow from ALOYSIUS LEE JIN DE, OTHR-5590		32.90	259,145.46
20 May	Inward PayNow from Paylah Charles Kong, OTHR-5592		71.80	259,217.26
20 May	CDM Dep at WOODLANDS 888		6,170.00	264,387.26
20 May	CDM Dep at WOODLANDS 888		5,300.00	269,687.26
20 May	CDM Dep at WOODLANDS 888		5,200.00	274,887.26
20 May	CDM Dep at WOODLANDS 888		3,390.00	278,277.26
20 May	CDM Dep at WOODLANDS 888		750.00	279,027.26
20 May	Inward PayNow from MUHAMMAD NOOR FAZLY, OTHR-5606		62.60	279,089.86
20 May	Inward PayNow from PayLab Zee OTHR-5618		532.70	279,622.56
20 May	Inward PayNow from LIM YEW MING, OTHR-PayNow Transfer		2.90	279,625.46
20 May	Inward PayNow from KENNETH TIEH MING CH, OTHR-voltmeter		15.80	279,641.26
20 May	Inward PayNow from Paylah Damien Teng, OTHR-5663		27.90	279,669.16
21 May	Inward FAST - CSDB GrabPay IPASSION GROUP 136802588		1,558.85	281,228.01
21 May	Inward PayNow from ABDUL RAHIM KHAN BIN, OTHR-#69458		140.60	281,368.61
21 May	Bulk Payment 22557669	3,212.60		278,156.01
21 May	Bulk Payment (Svc Chq) 22557669	2.00		278,154.01
21 May	Inward PayNow from KWEE MICHAEL EFENDI, OTHR-2015111854ZMAY		3.70	278,157.71
21 May	Inward PayNow from OUAH CHEE KEONG, OTHR-7916638		200.00	278,357.71
21 May	Inward PayNow from CUEID ANNA SHEILA RO, OTHR-Ashie Rodriguez		240.00	278,597.71



SGD PremierBiz Account

Date	Transaction Description	Withdrawals	Deposits	Account Number 04181061015	Balance
21 May	Inward PayNow from ANG MEI ZHEN, OTHR-Inokhim quick 3 Meizhen A		330.00		278,927.71
21 May	Inward PayNow from YUSHANEE BIN MOHAME, OTHR 2015118547RAY		170.00		279,097.71
21 May	Inward PayNow from HO MEI YOKE OTHR-69471		29.80		279,127.51
21 May	Inward PayNow from MUHAMMAD SHAHEUDIN, OTHR-5697		28.90		279,166.41
21 May	Inward PayNow from CUITO ANNA SHIELA RO, OTHR-Ashie Rodriguez		20.00		279,176.41
21 May	Inward PayNow from ZAKHIDIN BIN YOB AHMA, OTHR-5711		42.80		279,219.21
21 May	Inward PayNow from KOH SHENG YANG, VICT, OTHR order no 69457		71.25		279,240.46
22 May	Inward FAST - CSDB GrabPay IPASSION GROUP 139216884		842.47		280,082.93
22 May	Inward FAST - CSDB GrabPay IPASSION GROUP 139217823		131.60		280,214.53
22 May	Inward FAST - CSDB SHOPPE SG WITHDRAWAL 81194921		362.05		280,576.58
22 May	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 81194656		4,269.64		284,846.22
22 May	Inward PayNow from MOHAMAD FARHAN BIN R, OTHR-5719		2.90		284,849.12
22 May	Inward PayNow from PayLab Cheow Eaping, OTHR-5723		20.00		284,869.12
22 May	FT via PayNow qqplaces +6583214186, OTHR 100 itunes 100	95.00			284,774.12
22 May	Inward PayNow from MUHAMMAD ELSYAJFI BI, OTHR Order 69484		9.25		284,783.37
22 May	FT via PayNow qqplaces +6583214186, OTHR 100 itunes x 3	285.00			284,498.37
22 May	Inward PayNow from PayLab Epi Yusz, OTHR-5746		67.95		284,566.32
22 May	Inward PayNow from PayLab Keixin, OTHR 69496		19.00		284,585.32
22 May	Inward PayNow from PayLab Shawnee, OTHR 105759		15.80		284,601.12

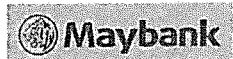
SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
22 May	Inward PayNow from WONG SLAINE OTHR-5766		26.00	284,637.12
22 May	Inward PayNow from BASHEER AHAMED SAFFI, OTHR #69500		8.90	284,636.02
22 May	Inward Cheque 0001211	3,541.54		281,094.48
23 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 139586839		248.30	281,342.78
23 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 139590926		745.30	282,088.08
23 May	Inward PayNow from SURYANTO BIN OTHMAN, OTHR-69515		1.40	282,089.48
23 May	FI via PayNow scooterhub 201711084H, EVPT-156 invoice	125.00		281,964.48
23 May	Inward PayNow from NG KAR CHUN JERRY, OTHR-order 69524		2.90	281,967.38
23 May	Giro Credit from Ooo10 PTE. LTD, SUPP-QAccount 0oo10 SG		13,250.37	295,217.75
23 May	Giro Credit from Ooo10 PTE. LTD, SUPP-QAccount 0oo10 SG		8,005.07	303,222.82
24 May	Inward PayNow from KHEK JIN KANG DEMAS, OTHR-69527		40.30	303,263.12
24 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 139972913		776.30	304,039.42
24 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 139974561		15.80	304,055.22
24 May	FI via PayNow qplaces 16583214186, OTHR-iLanes 100 x 4, 50 x 1	427.50		303,627.72
24 May	Inward PayNow from HO JIA WEI DENNIS, OTHR-69538		3.70	303,631.42
24 May	Inward PayNow from Paylah My Paylah Ac., OTHR-5867		38.60	303,670.02
24 May	Giro Credit from AVANT E COMMERCE, OTHR-LMP LS PassionGadgets 190515		140.00	303,810.02
24 May	Inward PayNow from HASPELA MONALIZA JOS, OTHR-201511854ZMAY		6.60	303,816.62
24 May	Inward Cheque 0001218	3,398.64		300,417.98
25 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 140325750		1,054.98	301,472.96



SGD PremierBiz Account

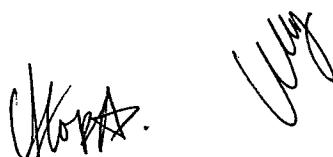
Date	Transaction Description	Withdrawals	Deposits	Account Number 04181061015	Balance
25 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 140378906	75.50			301,548.46
25 May	Inward PayNow from Paylah Watch Dog, OTHR 105869	65.60			301,614.06
25 May	Inward PayNow from KOH JUNXIANG, THOMAS, OTHR PayNow Transfer	339.00			301,953.06
25 May	Inward PayNow from MOHAMAD FAIZAL BIN S, OTHR 105895	59.60			302,012.66
25 May	Inward PayNow from ROHIMAN BIN ISHAK, OTHR 5902	299.00			302,311.66
25 May	Inward PayNow from ROHIMAN BIN ISHAK, OTHR 105901	34.90			302,346.56
25 May	Inward PayNow from TAY ZHI XIANG KENN, OTHR-105921	67.70			302,414.26
25 May	Inward PayNow From WEE WEE TING, OTHR Transfer - UEN	548.90			302,963.16
25 May	Inward PayNow from Paylah spursure29, OTHR-5925	27.40			302,990.56
25 May	Inward PayNow from Paylah Ziyu, OTHR 105906	18.00			303,008.56
25 May	Inward PayNow from DESMOND GOH JUN JIE, OTHR 5933	37.90			303,046.46
25 May	Inward PayNow from KAYARAT ABUILASH, OTHR 5937	2.90			303,049.36
25 May	Inward PayNow from MOHAMAD NAZREE B MOH, OTHR-5938	69.70			303,119.06
25 May	Inward PayNow from TEO KIEE KIE CZHANG, OTHR-Passion Dash 3	420.00			303,539.06
25 May	Inward PayNow from TOH HUI FENG ALICIA, OTHR-solomo 340	340.00			303,879.06
25 May	Inward PayNow from KAMALIAH BINTI KAMAR, OTHR-NA	260.00			304,129.06
26 May	Inward FAST - CSDB-GrabPay IPASSION GROUP 140765102	2,200.90			306,329.96
26 May	Inward PayNow from YONG SHU LEE (WENG S, OTHR Order No 69579	33.20			306,363.16
26 May	FT via PayNow qqplaces +6583214186, OTHR 7 x 100 itunes	665.00			305,698.16

SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
26 May	Inward PayNow from PayLab Wen Liu, OTHR-T02023341		48.00	305,746.16
26 May	Inward PayNow from PayLab Oreyz, OTHR-5980		29.80	305,775.96
26 May	Inward PayNow from SHAKIR ZUFAYRI BIN M, OTHR-5989		65.40	305,841.36
26 May	Inward PayNow from LOW SJ CHUN OTHR-6009		89.00	305,930.36
26 May	Inward PayNow from LIAO CHUAN EN, OTHR-6010		9.70	305,940.06
27 May	Inward PayNow from CIRIANES OLIVIA OLIMP, OTHR-106013		36.30	305,976.36
27 May	Inward PayNow from PayLab Watch Dog, OTHR-106014		131.65	306,108.01
27 May	Inward PayNow from MOHAMMAD NOR LZHAN B, OTHR-028		59.80	306,167.81
27 May	Inward PayNow from EVA TOH REI XIN, OTHR Order 69628		74.90	306,242.71
28 May	Inward FAST - CSDB GrabPay IPASSION GROUP 141530804		2,315.55	308,558.26
28 May	Inward FAST - CSDB GrabPay IPASSION GROUP 141530454		631.30	309,189.56
28 May	CDM Dep at Textile Center		5,250.00	314,439.56
28 May	CDM Dep at Textile Center		5,250.00	319,689.56
28 May	CDM Dep at Textile Center		5,000.00	324,689.56
28 May	CDM Dep at Textile Center		4,950.00	329,639.56
28 May	CDM Dep at Textile Center		5,300.00	334,939.56
28 May	Inward PayNow from SIM WEI YING, OTHR order number 69627		178.90	335,118.46
28 May	Inward PayNow from JOO JIA HONG, OTHR na		3.70	335,122.16
28 May	IB Transfer to AMERITECH REMITTANCE, *****4318	107,514.23		227,607.93
28 May	Inward PayNow from JULIOS CHEONG KAH WE, OTHR-6083		29.80	227,637.73
28 May	Inward PayNow from CURTIS LIEW WEI JIE, OTHR-6084		53.70	227,691.43
28 May	Inward PayNow from DEBBIE TEO JIA LING, OTHR-69647		23.70	227,715.13



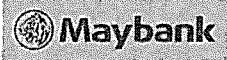
SGD PremierBiz Account			Account Number 04181061015		
Date	Transaction Description	Withdrawals	Deposits	Balance	
28 May	Inward Cheque 0001219	4,125.02		223,590.11	
28 May	Inward Cheque 0001221	75.65		223,514.46	
29 May	Inward FAST - CSDB GrabPay IPASSION GROUP 141935464		960.00	224,474.46	
29 May	Inward FAST - CSDB SHOPPE SG WITHDRAWAL 81969280		522.14	224,996.60	
29 May	Inward FAST - CSDB SHOPPE SG WITHDRAWAL 81969105		9.80	225,006.40	
29 May	Inward FAST - CSDB SHOPPE SG WITHDRAWAL 81968968		5,939.80	230,946.20	
30 May	Inward FAST - CSDB GrabPay IPASSION GROUP 142351792		226.35	231,172.55	
30 May	Inward PayNow from NEO YAN TING, OTHR-yanling		37.40	231,209.95	
30 May	Inward PayNow From ONG LI ZHEN, OTHR-Fido frame and fork		274.00	231,483.95	
30 May	Inward PayNow from CHING SER LEE, OTHR-kathy ching		29.35	231,513.30	
30 May	Inward PayNow from LIN WEIZHONG BENSON, OTHR 69707		3.70	231,517.00	
30 May	FT via PayNow James NG +6587608110, IVPT build new cells upgrade Zah Bd	227.00		231,290.00	
30 May	Giro Credit from Qoo10 PTE. LTD, SBPP-QAccount Qoo10 SG		13,025.14	244,315.14	
30 May	Giro Credit from Qoo10 PTE. LTD, SBPP QAccount Qoo10 SG		4,647.95	248,963.09	
30 May	Inward Cheque 0001220	1,072.57		247,890.52	
31 May	Inward FAST - CSDB GrabPay IPASSION GROUP 142711395		3.90	247,894.42	
31 May	Inward FAST - CSDB GrabPay IPASSION GROUP 142721741		2,021.16	249,915.58	
31 May	Inward PayNow from YU SIAN, OTHR-NA		15.10	249,930.68	
31 May	IB Transfer to Hong Kong Hung Au De, *****6858	8,873.36		241,057.32	
31 May	IB OTI Sev Charge Hong Kong Hung Au De, *****6858	40.00		241,017.32	
31 May	Inward PayNow from PayLab NOBLE CHONG, OTHR 6229		7.80	241,025.12	

SGD PremierBiz Account		Account Number 04181061015		
Date	Transaction Description	Withdrawals	Deposits	Balance
31 May	Inward PayNow from Paylah Andy, OTHR-6240		27.70	241,052.82
31 May	Inward PayNow from LIN ZHENGXUN, OTHR OEM 10 inch 270.00		270.00	241,322.82
31 May	Interest Earned		56.33	241,379.15
Total DR/CR Items		624,198.68	620,764.65	


 Flora Ngoo Chun Fang
 Emp ID: 43008

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 ...

As part of the atm5 - Singapore's only shared ATM network among the participating Qualifying Full Banks, we offer customers access to more than 200 ATMs islandwide.

#ICYMI: From 11 April 2019, our ATM is available at Jewel Changi Airport for your banking convenience.

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.

For more information, call us at 1800-MAYBANK (1800-629 2265) or visit www.maybank2u.com.sg

May 2019



Ref. No. 018/BR 2015118542

IPASSION GROUP PTE LTD
215 MARSILING LANE
#18-808
SINGAPORE 730215

024338

Consolidated Balances

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

1. SGD Deposits	244,783.18
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 30 APRIL 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
PremierBiz Account	04181061015	SGD	244,783.18	244,783.18

Flora Ngoo Chun Fang
Emp ID: 43008

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%	1.0000%	0.0000%	1.2000%	
Next \$ 47,000	0.1875%	2	0.3000%	1.0500%	0.0000%	1.2500%	
Above \$ 50,000	0.2500%	3	0.3500%	1.1000%	0.0000%	1.3000%	
Loans/Financing Prime Rate	6	0.4000%	1.1500%	0.0000%	1.3500%	2.4000%	
	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.

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

Automobile Financing

200 Jalan Sultan

#05-03 Textile Centre S(199018)

Singapore

1800-MAYBANK

(1800-629 2265)

1800-MAYBANK

(1800-629 2265)

1800-484 2088

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Overseas

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(65) 6533 5229

(65) 6484 2088

(65) 6550 7888

6550 7888

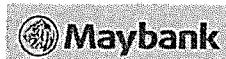
6392 1805 (Fax No.)

Please refer to our website at www.maybank2u.com.sg for an updated list of our branches and Self-Service Banking Terminals in Singapore.



SGD PremierBiz Account			Account Number 04181061015
Date	Transaction Description	Withdrawals	Deposits
	Cheque Book Issued		
05 Apr	0001301- 0001350		
	Opening Balance		497,404.26
01 Apr	Inward FAST -	1,748.00	499,152.26
	CSDB-GrabPay IPASSION GROUP 121204840		
01 Apr	Inward FAST -	736.10	499,888.36
	CSDB-GrabPay IPASSION GROUP 121204051		
01 Apr	Inward PayNow from	29.80	499,918.16
	NURUL KHAIRY BIN SUL, OTHR-PayNow Transfer		
01 Apr	Inward PayNow from	569.00	500,487.16
	PANG BEE BENG, OTHR-102666		
01 Apr	Inward PayNow from	35.90	500,523.06
	ICO EDWARD VINCENT V, OTHR-102669		
01 Apr	Inward PayNow from	50.00	500,573.06
	GOH ZU CHUAN, OTHR-2670		
01 Apr	Inward PayNow from	78.80	500,651.86
	PayLah Nick, OTHR-2682		
01 Apr	Inward PayNow from	269.00	500,920.86
	KOH BOON KIAF, OTHR-2687		
01 Apr	Inward PayNow from	149.00	501,069.86
	KWEE MICHAEL EFENDI, OTHR-185044 payment		
01 Apr	Inward PayNow from	15.80	501,085.66
	LEONG XIA WEN, OTHR-Transfer - UEN		
01 Apr	IB Transfer To	182,546.80	318,538.86
	AMEERTECH REMITTANCE, *****4318		
01 Apr	Inward PayNow from	49.90	318,588.76
	KHONG SOON KEE, MICH, OTHR-102692		
01 Apr	Inward PayNow from	6.90	318,595.66
	KEVIN WONG EE KAI, OTHR-2696		
01 Apr	Inward PayNow from	120.00	318,715.66
	PayLah Zal Hazmi, OTHR-scooter rental		
01 Apr	Inward PayNow from	42.80	318,758.46
	DARIAL ZHANG BADSHEN, OTHR-714		
01 Apr	Inward PayNow from	77.90	318,836.36
	YAN NATHANIEL LACUNA, OTHR-717		
01 Apr	FT via PayNow Fido Arcrylic SB416659F, IVPT-Paynow Transfer	50.00	318,786.36
02 Apr	Inward FAST -	1,138.30	319,924.66
	CSDB-GrabPay IPASSION GROUP 121526796		

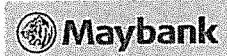
SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
02 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 121528095		1,009.70	320,934.36
02 Apr	Bulk Payment 22110953	56,037.84		264,896.52
02 Apr	Bulk Payment (Svc Chg) 22110953	10.00		264,886.52
02 Apr	Inward PayNow from MUHAMMAD ALIF BIN WA, OTHR 68339		44.80	264,931.32
02 Apr	Inward PayNow from JIMMY JUDE WEE BOON, OTHR 20 1B		10.00	264,941.32
02 Apr	Inward PayNow from JIMMY JUDE WEE BOON, OTHR-2728		39.80	264,981.12
02 Apr	Inward PayNow from MUHAMMAD HAKLEMI INZ, OTHR-2732		59.50	265,040.62
02 Apr	CDM Dep at WOODLANDS 888		5,650.00	270,690.62
02 Apr	CDM Dep at WOODLANDS 888		4,950.00	275,640.62
02 Apr	CDM Dep at WOODLANDS 888		4,950.00	280,590.62
02 Apr	CDM Dep at WOODLANDS 888		4,950.00	285,540.62
02 Apr	Bulk Payment 22111465	9,016.08		276,524.54
02 Apr	Bulk Payment (Svc Chg) 22111465	4.50		276,520.04
02 Apr	FT via GIRO - VIEWWEST *****5140	211.86		276,308.18
02 Apr	FT via GIRO Svc Chg - VIEWWEST, *****5140	0.20		276,307.98
02 Apr	FT via PayNow Andy Irving0117 +6598503813, RENT-Irving 01-17 rental fee	1,800.00		274,507.98
02 Apr	Inward PayNow from MAGHIRANG SHIRLEY YE, OTHR 68350		18.70	274,526.68
02 Apr	Inward PayNow from PayLab Ahmad Idris, OTHR-2759		16.00	274,542.68
02 Apr	Inward PayNow from PayLab ontherocks, OTHR-68256		8.15	274,550.83
02 Apr	Inward PayNow from KIRUBANANTHAN GOWREZ, OTHR-2768		96.80	274,647.63
02 Apr	Inward PayNow from WONG SLAINE OTHR-2775		51.00	274,698.63



SGD PremierBiz Account

Date	Transaction Description	Withdrawals	Account Number	04181061015
			Deposits	Balance
02 Apr	Giro Credit from PAYPAL PTE LTD, SUPP 1005277368639		10,287.82	284,986.45
02 Apr	Cheque Deposit - DBS 0000068	5,032.00	290,018.45	
02 Apr	Cheque Deposit - DCB 0008183	81.00	290,099.45	
02 Apr	Inward PayNow from PayLah anacron, OTHR-68357	8.80	290,108.25	
02 Apr	Inward PayNow from KOH SHENG YANG, VICT, OTHR-order no 68359	72.30	290,180.55	
02 Apr	Inward Cheque 0000907 6,500.00		283,680.55	
03 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 121857702	1,074.65	284,755.20	
03 Apr	Inward FAST - CSOB-SHOPEE SG WITHDRAWAL 76255595	446.47	285,201.67	
03 Apr	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 76255309	5,052.42	290,254.09	
03 Apr	Inward PayNow from CHEW JEE BOON, OTHR-2779	34.90	290,288.99	
03 Apr	FT via PayNow ChanQuan +6587113267, SALA-Salary Paynow Transfer	2,032.48	288,256.51	
03 Apr	Inward PayNow from TAN SUTER OTHR-2781	1.00	288,257.51	
03 Apr	Service Charge 12.00		288,245.51	
03 Apr	Giro Reversal	4,951.00	293,196.51	
03 Apr	Inward PayNow from GAN ZHIXUN (YAN ZHIX, OTHR-791	120.00	293,316.51	
03 Apr	Inward PayNow from MANLAGNTT GEDRGE BOO, OTHR-201511854ZMAY	310.00	293,626.51	
03 Apr	Inward PayNow from MUHAMMAD FARHAN BIN, OTHR-Pinkoemcoolpower370	370.00	293,996.51	
03 Apr	Inward PayNow from WEE WAI CHYANG, OTHR-Blue Smart 7 hoover board	75.00	294,071.51	
03 Apr	Inward PayNow from GAN ZHIXUN (YAN ZHIX, OTHR-2802	20.00	294,091.51	
03 Apr	Credit Advice	465.00	294,556.51	
03 Apr	Inward PayNow from TAN MEI HUA AMY, OTHR 2812	111.00	294,668.31	
03 Apr	FT via PayNow scooterhub 201711084H, IVPI-Invoice 056 Paynow Transfer	672.00	293,996.31	

SGD PremierBiz Account			Account Number	04181061015
Date	Transaction Description	Withdrawals	Deposits	Balance
03 Apr	Inward PayNow from POR OI SONG SEBASTIA, OTHR-2813		13.70	294,010.01
03 Apr	Inward PayNow from MUHAMMAD AIDIL BIN A, OTHR 2821		21.80	294,031.81
03 Apr	Inward Cheque 0001172	615.43		293,416.38
03 Apr	Inward Cheque 0001173	2,870.17		290,546.21
03 Apr	Inward Cheque 0001174	7,518.24		283,027.97
03 Apr	Inward Cheque 0001175	1,350.35		281,677.62
04 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 122161536		1,463.75	283,141.37
04 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 122168349		14.90	283,156.27
04 Apr	Inward PayNow from UGALE MICHAEL APOLON, OTHR 2846		43.80	283,200.07
04 Apr	Inward PayNow from AHMAD MAWARIDI BIN M, OTHR 2847		8.00	283,208.07
04 Apr	Inward PayNow from LEONG HENG KIN, OTHR 2849		8.00	283,216.07
04 Apr	Inward PayNow from MOHAMMAD NUR IMAN BI, OTHR-2856		49.80	283,266.87
04 Apr	Inward PayNow from CHIA WEI CHENG@XIA W, OTHR 2865		140.40	283,406.27
04 Apr	Inward PayNow from WANG HAILING, OTHR-order 68391		8.80	283,415.07
04 Apr	Inward PayNow from LIM SHI YA ESTEE, OTHR-68382		29.25	283,444.32
04 Apr	Inward PayNow from BRENDON LOH BOON HEN, OTHR-2880		112.20	283,556.52
04 Apr	Giro Credit from Qoo10 PTE. LTD, SUPP-QAccount	00010 SG	15,966.77	299,523.29
04 Apr	Giro Credit from Qoo10 PTE. LTD, SUPP-QAccount	00010 SG	11,205.43	310,728.72
04 Apr	Inward PayNow from HUANG, CHENG, OTHR-Ha		14.80	310,743.52
04 Apr	Inward Cheque 0001176	4,625.47		306,118.05
05 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 122486238		360.10	306,478.15
05 Apr	Inward PayNow from CHATYASEN PIYAMAT, OTHR-Transfer - BEN		12.45	306,490.60



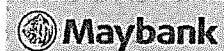
SGD PremierBiz Account			Account Number	04181061015
Date	Transaction Description	Withdrawals	Deposits	Balance
05 Apr	Bulk Payment 22140741	4,951.00		301,539.60
05 Apr	FT via PayNow Nicholas Tengis Ng, +6583504533, OTHR-Paynow Transfer	465.00		301,074.60
05 Apr	Inward PayNow from MOHAMMAD KHAIRUL BIN, OTHR-2891		36.40	301,111.00
05 Apr	Inward PayNow from NUR AFIFAH BINTI AHM, OTHR-hazi		57.50	301,168.50
05 Apr	Inward PayNow from LAW KANG SIN, OTHR-68404		24.90	301,193.40
05 Apr	Inward PayNow from CHELSEA TEO WAN YING, OTHR-2932		5.90	301,199.30
05 Apr	Inward PayNow from KERLYNN NEW ZUO LIN, OTHR-plain films		44.40	301,243.70
05 Apr	Inward PayNow from VONG CHIN HOW, OTHR-inokim q3 seat x 2pc		179.80	301,423.50
05 Apr	Inward PayNow from PayLah jayson, OTHR-201511854Zmay		72.00	301,495.50
05 Apr	Inward PayNow from PayLah Mangofighter, OTHR-2947		47.80	301,543.30
05 Apr	Inward PayNow from PayLah jayson, OTHR-201511854Zmay		12.00	301,555.30
05 Apr	Inward PayNow from SEHOO WEI CHUNG CHRI, OTHR-186545		5.90	301,561.20
05 Apr	Inward PayNow from NG SHONG YIAO, OTHR-2967		197.10	301,758.30
05 Apr	Inward PayNow from TANG SI ZHAO, OTHR-PayNow Transfer		80.40	301,838.70
05 Apr	Inward PayNow from MOHAMED NORFIRDAUS B, OTHR-2971		34.90	301,873.60
05 Apr	Inward PayNow from NORHIDAYU BINTE KASI, OTHR-102973		800.90	302,674.50
05 Apr	Inward PayNow from LIN ZHEMIN OTHR-102979		5.90	302,680.40
05 Apr	Inward PayNow from WONG TECK CHYE, OTHR-201511854ZMAY		4.90	302,685.30
05 Apr	Inward Cheque 0001177	6,323.53		296,361.77
05 Apr	Inward Cheque 0001179	16,311.31		280,050.46

SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
06 Apr	Inward FAST - CSDB GrabPay IPASSION GROUP 122824808		225.60	280,276.06
06 Apr	Inward FAST - CSDB GrabPay IPASSION GROUP 122831586	500.65		280,782.71
06 Apr	Inward PayNow from BRANDON TAN ZHE XUAN, OTHR-2979	7.50		280,790.21
06 Apr	Inward PayNow from TAY KAI ZE OTHR-2988	599.00		281,389.21
06 Apr	Inward PayNow from Paylah chong chee w, OTHR-2991	117.30		281,506.51
06 Apr	FI via FAST Tony Ho *****9001, SALA-GIRO Salary	2,450.00	0.50	279,056.51
06 Apr	FI via FAST - Svc Chg Tony Ho, *****9001, SALA-GIRO Salary		22.80	279,078.81
06 Apr	Inward PayNow from DANIEL TEO CHENG KWA, OTHR-2995		59.80	279,138.61
06 Apr	Inward PayNow from LOW YOUNGANG, JEFFRE, OTHR-2997		29.40	279,168.01
06 Apr	Inward PayNow from TERENCE LEE SHI JIT, OTHR-PayNow Transfer		30.80	279,198.81
06 Apr	Inward PayNow from HARDY SURYA BIN TASH, OTHR-passiongrp		10.00	279,208.81
06 Apr	Inward PayNow from Paylah chandra, OTHR-3018		80.00	279,288.81
06 Apr	Inward PayNow from YOO HAO YI OTHR-3021		40.60	279,329.41
06 Apr	Inward PayNow from Paylah MoMoSG Gumi, OTHR-3034		78.70	279,408.11
06 Apr	Inward PayNow from KEE KHENG SENG, OTHR-3036		159.00	279,567.11
06 Apr	Inward PayNow from VASILIER LAURENT FRAN, OTHR-3027		37.90	279,605.01
06 Apr	Inward PayNow from SURANEE BIN PARDI, OTHR-3038		6.90	279,611.91
06 Apr	Inward PayNow from Paylah ChengKiang, OTHR-3041		35.90	279,647.81
06 Apr	Inward PayNow from NG JING KAI LINCOLN, OTHR-3046			



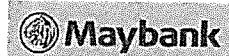
SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
07 Apr	Inward PayNow from PAA JOSHUA ALLEN GON, OTHR-NA		29.90	279,677.71
07 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 123135748		666.70	280,344.41
07 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 123140073		292.85	280,637.26
07 Apr	Inward PayNow from MOHAMED JUFFREY BIN, OTHR-Transfer - UEN		38.80	280,676.06
07 Apr	Inward PayNow from Paylah geneque, OTHR-3061		34.90	280,710.96
07 Apr	Inward PayNow from MOHAMMAD SHAHNAN BIN, OTHR-3063		15.00	280,725.96
07 Apr	Inward PayNow from NG SOON LEONG LEWIS, OTHR-3068		12.90	280,738.86
07 Apr	Inward PayNow from VINCENT LIM KOK HOW, OTHR-3070		71.75	280,810.61
07 Apr	Inward PayNow from VINCENT LIM KOK HOW, OTHR-3072		108.35	280,918.96
07 Apr	Inward PayNow from GOI LIM PING, OTHR-3073		48.10	280,967.06
07 Apr	Inward PayNow from SER LAY LING, OTHR-order 68465		45.60	281,012.66
08 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 123400964		69.60	281,082.26
08 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 123405578		282.80	281,365.06
08 Apr	Inward PayNow from WONG WAN ZHEN, OTHR-Order 68467 wan zhen		14.80	281,379.86
08 Apr	Inward PayNow from ROSLE B MOHAMED, OTHR-3110		45.00	281,424.86
08 Apr	Inward PayNow from NG JUN KAI CHUANG JU, OTHR-3124		147.70	281,572.56
08 Apr	Inward PayNow from MUHAMMAD HIDIR BIN M, OTHR-3125		19.90	281,592.46
08 Apr	FT via PayNow Nikita +6590692084, OTHR-refund	3.31		281,589.15
08 Apr	Inward PayNow from MUHAMMAD FIKRI SYAHM, OTHR-3145		45.60	281,634.75

SGD PremierBiz Account			Account Number	04181061015
Date	Transaction Description	Withdrawals	Deposits	Balance
08 Apr	Inward PayNow from IAN YI FENG JASON, OTHR-3146		399.00	282,033.75
08 Apr	Inward PayNow from Paylah matthew, OTHR-3152		30.00	282,063.75
08 Apr	FT via GIRO - Minimotors Singapore, *****5909	8,450.00		273,613.75
08 Apr	FT via GIRO Svc Chg Minimotors Singapore, *****5909	0.20		273,613.55
08 Apr	Inward PayNow from NURAMALINA BTE JUMAT, OTHR-3174		36.90	273,650.45
08 Apr	CDM Dep at WOODLANDS 888		7,000.00	280,650.45
08 Apr	CDM Dep at WOODLANDS 888		5,000.00	285,650.45
08 Apr	CDM Dep at WOODLANDS 888		4,950.00	290,600.45
08 Apr	CDM Dep at WOODLANDS 888		5,050.00	295,650.45
08 Apr	CDM Dep at WOODLANDS 888		4,950.00	300,600.45
08 Apr	Inward Cheque 0001180	160.00		300,440.45
08 Apr	Inward Cheque 0001182	107.00		300,333.45
09 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 123775940		1,452.27	301,785.72
09 Apr	CDM Dep at WOODLANDS 888		5,100.00	306,885.72
09 Apr	CDM Dep at WOODLANDS 888		5,700.00	312,585.72
09 Apr	CDM Dep at WOODLANDS 888		5,150.00	317,735.72
09 Apr	CDM Dep at WOODLANDS 888		4,950.00	322,685.72
09 Apr	CDM Dep at WOODLANDS 888		5,100.00	327,785.72
09 Apr	Inward PayNow from NUR RIZZELAH BINTI, OTHR-103196		184.90	327,970.62
09 Apr	Inward PayNow from MUHAMMAD RIDHWAH BIN, OTHR-3203		58.60	328,029.22
09 Apr	Inward PayNow from MUHAMMAD AMITRUL FAT, OTHR-103211		9.90	328,039.12
09 Apr	Inward PayNow from KOH BOON KIAT, OTHR-103213		259.90	328,299.02
09 Apr	Inward PayNow from Paylah Ambrose, OTHR-3233		2.00	328,301.02
09 Apr	Inward PayNow from IAN YOKE BOON, OTHR-68499		20.25	328,321.27
09 Apr	Cheque Deposit - OCB 0003106		6,963.60	334,284.87
09 Apr	Cheque Deposit - DBS 0000069		9,172.00	339,456.87
09 Apr	Cheque Deposit - OCB 0000004		2,544.50	342,001.37



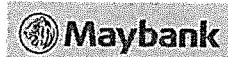
SGD PremierBiz Account		Withdrawals	Account Number 04181061015
Date	Transaction Description		Deposits Balance
09 Apr	Cheque Deposit - UOB 0994664	2,130.00	344,131.37
09 Apr	Cheque Deposit - OCB 0442632	1,308.20	345,439.57
09 Apr	Inward PayNow from WONG WENG HONG, OTHR-Transfer - UEN	39.05	345,478.62
09 Apr	Inward Cheque 0001184	4,560.37	340,898.25
09 Apr	Inward Cheque 0001185	364.40	340,533.85
10 Apr	Inward PayNow from SOO KWOK HENG, OTHR-68503	5.50	340,539.35
10 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 124121973	546.40	341,085.75
10 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 124123020	935.80	342,021.55
10 Apr	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 76939940	520.65	342,542.20
10 Apr	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 76939671	8,046.39	350,588.59
10 Apr	FT via FAST Navdeep *****5175, IVPI-trade in spoil scooter	20.00	350,568.59
10 Apr	FT via FAST - Svc Chg - Navdeep, *****5175, IVPI-trade in spoil scooter	0.50	350,568.09
10 Apr	Inward PayNow from CHOO ZHI YUAN, OTHR-103249	8.00	350,576.09
10 Apr	Cheque/Giro Returned	2,130.00	348,446.09
10 Apr	Inward PayNow from DEREK LAU HAN YOUNG, OTHR-derek lau	220.00	348,666.09
10 Apr	Inward PayNow from CHIA WEE CHENG@XIA W, OTHR-103255	113.30	348,779.39
10 Apr	Inward PayNow from CHIA WEE CHENG@XIA W, OTHR-103257	19.80	348,799.19
10 Apr	Inward PayNow from CHOO YONG HINK GEOFF, OTHR-201511854ZMAY	390.00	349,189.19
10 Apr	Inward PayNow from NUR MUHAMMAD DANISH, OTHR Hover board 100	100.00	349,289.19
10 Apr	Inward PayNow from CHENG TIAN OTHR-NA	460.00	349,749.19
10 Apr	Inward PayNow from TAN KIAN NAM STEVEN, OTHR repair micro norm mail	12.50	349,761.69
10 Apr	Inward PayNow from SEBASTIAN SOH SOON H, OTHR mini 3 350	350.00	350,111.69

SGD PremierBiz Account			Account Number	04181061015
Date	Transaction Description	Withdrawals	Deposits	Balance
10 Apr	Inward PayNow from CHEONG JIURN YANN, OTHR- 1 X NOY Red/Blue		9.00	350,120.69
10 Apr	Inward PayNow from TAN MENG GIE (CHEN M, OTHR 103280		77.80	350,198.49
10 Apr	Inward PayNow from YOON WET LUN, OTHR-number		8.00	350,206.49
10 Apr	Inward PayNow from NUR MUHAMMAD DANISH, OTHR 103287		33.90	350,240.39
10 Apr	Inward PayNow from CHOO YONG BINK GEOFF, OTHR 201511854/MAY		20.00	350,260.39
10 Apr	FT via PayNow Jackie +6591711902, OTHR-refund	100.00		350,160.39
10 Apr	FT via PayNow Wendy Lim +6597302300, OTHR-refund	4.90		350,155.49
10 Apr	Inward PayNow from VARATHARAJAN SENTHIL, OTHR kids scooter		38.90	350,194.39
10 Apr	Inward PayNow from AMBROSIO LANCELOT AQ, OTHR 103306		29.70	350,224.09
10 Apr	Inward PayNow from THAMBURASHI VELMURUGA, OTHR-103307		38.90	350,262.99
10 Apr	Inward Cheque 0001183	588.50		349,674.49
10 Apr	Inward Cheque 0001186	4,206.03		345,468.46
10 Apr	Inward Cheque 0001187	1,000.70		344,467.76
10 Apr	Inward Cheque 0001188	2,596.89		341,870.87
11 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 124496590		1,021.80	342,892.67
11 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 124495648		799.00	343,691.67
11 Apr	Inward PayNow from TAN SI YU, ADELINE, OTHR-2 x Square Film		24.95	343,716.62
11 Apr	Inward PayNow from MUHAMMAD EDZWAN DAHN, OTHR-3318		60.50	343,777.12
11 Apr	Inward PayNow from SITI ZULAIHA BINTI M, OTHR-3319		19.90	343,797.02
11 Apr	Inward PayNow from RUR ANALYA BINTE AHM, OTHR-3321		43.40	343,840.42
11 Apr	Inward PayNow from NIGEL CHUAN JUN JIE, OTHR 3325		108.90	343,949.32



SGD PremierBiz Account			Account Number 04181061015
Date	Transaction Description	Withdrawals	Deposits
11 Apr	FT via PayNow Sherlene +6593842448, OTHR-change coin	500.00	
11 Apr	Inward PayNow from PayLah Kelvin Teoh, OTHR-103339		59.20
11 Apr	Inward PayNow from CHAN CHEE LEONG, OTHR-3340		40.00
11 Apr	Inward PayNow from LIEM SHU TENG, OTHR-201511854ZMAY		16.90
11 Apr	Inward PayNow from PayLah wenjie, OTHR-3344		412.80
11 Apr	Inward PayNow from PayLab isaka, OTHR-3346		18.90
11 Apr	Inward PayNow from NICHOLAS WONG, OTHR-3347		46.60
11 Apr	Inward PayNow from JESSICA MAE MAURICIO, OTHR-3349		29.90
11 Apr	Inward PayNow from NG JUN KAI CHUANG JU, OTHR-3359		702.70
11 Apr	Giro Credit from Qoo10 PTE. LTD., SUPP-QAccount	Qoo10 SG	14,402.52
11 Apr	Giro Credit from Qoo10 PTE. LTD., SUPP-QAccount	Qoo10 SG	7,278.63
11 Apr	Inward Cheque 0001189	3,797.61	
12 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 124869729		391.00
12 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 124862732		38.50
12 Apr	Inward PayNow from KHAIRUL FADZIL B MAS, OTHR-3371		124.20
12 Apr	Inward PayNow from PayLah Alfonso85, OTHR-3376		4.90
12 Apr	Inward PayNow from LIM YEW MENG (LIN YA, OTHR-3377		123.50
12 Apr	Inward PayNow from LIM YEW MENG (LIN YA, OTHR-3380		19.90
12 Apr	Inward PayNow from MOHAMMED FAHMI BIN A, OTHR-386		58.90
12 Apr	Inward PayNow from YAP SONG JIN KENNY, OTHR-3392		25.60
			343,449.32
			343,508.52
			343,548.52
			343,564.42
			343,977.22
			343,996.12
			344,042.72
			344,072.62
			344,775.32
			359,177.84
			366,456.47
			362,658.86
			363,049.86
			363,088.36
			363,212.56
			363,217.46
			363,340.96
			363,360.86
			363,419.76
			363,445.36

SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
12 Apr	Inward PayNow from NEO TZER HON, OTHR-3402		444.00	363,889.36
12 Apr	Inward PayNow from CLARA CHIA SHI OI, OTHR-NA		81.00	363,970.36
12 Apr	Inward PayNow from RAJENDRAN VIJAYARAJ, OTHR-3405		98.90	364,069.26
12 Apr	Inward PayNow from KOH BOON KIAI, OTHR-3415		389.35	364,458.61
12 Apr	Inward PayNow from LO WING TONG LU YON, OTHR-NA		30.20	364,488.81
12 Apr	Inward PayNow from KALLIYAN OOI KOY NEN, OTHR-3418		350.00	364,838.81
12 Apr	Inward Cheque 0001190	934.09		363,904.72
13 Apr	Inward FAST - CSDB GrabPay IPASSION GROUP 125211600		550.95	364,455.67
13 Apr	Inward FAST - CSDB GrabPay IPASSION GROUP 125216502		607.80	365,063.47
13 Apr	Inward PayNow from KOH SHENG YANG, VICKI, OTHR-order no68554		16.80	365,080.27
13 Apr	Inward PayNow from WOO KHENG PENG SOLON, OTHR-3428		28.70	365,108.97
13 Apr	Inward PayNow from MOHAMAD NAZREE BIN S, OTHR-3429		105.70	365,214.67
13 Apr	Inward PayNow from SIAU MING HAO, OTHR-3438		21.80	365,236.47
13 Apr	Inward PayNow from CHIA WEI YI, AMELITA, OTHR-2200		75.00	365,311.47
13 Apr	Inward PayNow from Paylah Don OTHR-3447		25.60	365,337.07
13 Apr	Inward PayNow from ROSSIGNEUX VALERIAN, OTHR-103459		223.30	365,560.37
13 Apr	Inward PayNow from TAN CHIA HAO, OTHR-1027202		497.80	366,058.17
13 Apr	Inward PayNow from MUHAMMAD HELRY BIN A, OTHR-3473		18.90	366,077.07
13 Apr	Inward PayNow from Paylah chong chee w, OTHR-3476		83.70	366,160.77
13 Apr	Inward PayNow from SAZALI BIN AHMAD, OTHR-3506		96.70	366,257.47



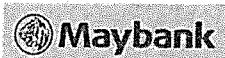
SGD PremierBiz Account			Account Number	04181061015
Date	Transaction Description	Withdrawals	Deposits	Balance
14 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 125525776		6.90	366,264.37
14 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 125529656	484.60		366,748.97
14 Apr	Inward PayNow from KOH SHENG YANG, VICT, OTHR-order no68579	16.00		366,764.97
14 Apr	Inward PayNow from CHIN HUI JIN, OTHR 68582	6.25		366,771.22
14 Apr	Inward PayNow from LIEW WEI SENG, OTHR skylar charger	32.90		366,804.12
14 Apr	Inward PayNow from PayLah christophe, OTHR-es2	649.00		367,453.12
14 Apr	Inward PayNow from ONG SU HUI MABEL, OTHR-103536	35.80		367,488.92
14 Apr	Inward PayNow from MOOI MENG-FEI, OTHR-3537	79.40		367,568.32
14 Apr	Inward PayNow from DE FOUCAULD CLEMENT, OTHR-BILL repair wheel Ciement	29.80		367,598.12
14 Apr	Inward PayNow from MASRINA BINTE MOHD Y, OTHR-3550	54.70		367,652.82
14 Apr	Inward PayNow from JASPER ZHINING YONG, OTHR-68593	84.50		367,737.32
15 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 125806703	317.10		368,054.42
15 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 125806783	64.80		368,119.22
15 Apr	Inward PayNow from PayLah Jasper Tan, OTHR-battery pack	49.80		368,169.02
15 Apr	Inward PayNow from TAN WEI PIN LEONARD, OTHR-3573	34.90		368,203.92
15 Apr	Inward PayNow from PayLah amit bhanot, OTHR-3580	6.90		368,210.82
15 Apr	Inward PayNow from NUR MUHAMMAD DANISH, OTHR-3581	22.90		368,233.72
15 Apr	Inward PayNow from TAN JUN LONG,JEREMY, OTHR-3585	34.90		368,268.62
15 Apr	Inward PayNow from PayLah Dreyz, OTHR-3587	13.70		368,282.32

SGD PremierBiz Account			Account Number	04181061015
Date	Transaction Description	Withdrawals	Deposits	Balance
15 Apr	Inward PayNow from PayLab azbarex, OTHR rapoom10		21.00	368,303.32
15 Apr	Inward PayNow from PayLab Chua IS, OTHR 3590		20.80	368,324.12
15 Apr	Inward PayNow from CHOW CHU XIONG GEORG, OTHR 3591		43.80	368,367.92
15 Apr	Inward PayNow from PayLab guri2529, OTHR 3597		64.80	368,432.72
15 Apr	Inward PayNow from PayLab guri2529, OTHR 3598		43.80	368,476.52
15 Apr	Inward PayNow from PayLab Radiah, OTHR 3602		87.10	368,563.62
15 Apr	Inward PayNow from BALDEMOH JOHN PAUL R, OTHR 3611		25.00	368,588.62
15 Apr	Inward PayNow from PayLab Taywp, OTHR 3618		47.90	368,636.52
15 Apr	Inward PayNow from RINA BINTI ABDUL RAH, OTHR 3628		159.70	368,796.22
15 Apr	Inward PayNow from ONG SHU MEI OTHR 3632		57.30	368,853.52
15 Apr	Giro Debit to CPF COLL-BIZ	19,114.00		349,739.52
15 Apr	Inward Cheque 0001178	458.64		349,280.88
15 Apr	Inward Cheque 0001181	150.00		349,130.88
15 Apr	Inward Cheque 0001191	1,247.25		347,883.63
16 Apr	Inward PayNow from RAFIQAH BINTI ABU RAH, OTHR Raudah		0.90	347,884.53
16 Apr	Inward TAST - CSOB-GrabPay IPASSION GROUP 12613777		417.35	348,301.88
16 Apr	Inward PayNow from CLEOIE IVAN JESTER A, OTHR 201511854ZMAY		3.00	348,304.88
16 Apr	Inward PayNow from LIE WEI SHENG SAMUEL, OTHR Samuel		1,180.00	349,484.88
16 Apr	Inward PayNow from PayLab Ahmad Hedzir, OTHR 3655		5.90	349,490.78
16 Apr	Inward PayNow from MOHAMAD RIOWAN BIN A, OTHR 3657		151.80	349,642.58
16 Apr	Inward PayNow from ZAELAH BIN JAMAN, OTHR 3658		127.30	349,769.88



SGD PremierBiz Account			Account Number	04181061015
Date	Transaction Description	Withdrawals	Deposits	Balance
16 Apr	Inward PayNow from PayLah squishy, OTHR-3662		27.80	349,797.68
16 Apr	Inward PayNow from PayLah Hakeym, OTHR-3680		93.90	349,891.58
16 Apr	Inward PayNow From KOH BOON KIAT, OTHR-3688		331.85	350,223.43
16 Apr	Inward PayNow from WONG SEALINE OTHR-3689		19.60	350,243.03
16 Apr	Inward Cheque 0001192	4,850.46		345,392.57
17 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 126475733		901.40	346,293.97
17 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 126475795		459.10	346,753.07
17 Apr	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 77622764		548.04	347,301.11
17 Apr	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 77622564		12.62	347,313.73
17 Apr	Inward FAST - CSDB-SHOPEE SG WITHDRAWAL 77622414		8,182.03	355,495.76
17 Apr	Inward PayNow from GEWI KWOK LFONG GEOR, OTHR-3693		22.50	355,518.26
17 Apr	Inward PayNow from PayLah Alvin Pang, OTHR-3695		49.90	355,568.16
17 Apr	Inward PayNow from LEONG XIA WEN, OTHR-68642		1.00	355,569.16
17 Apr	IB Transfer to AMEERIECH REMITTANCE, *****4318	76,734.56		278,834.60
17 Apr	Inward PayNow from PRAVEEN S/O K. KRISH, OTHR-3720		32.00	278,866.60
17 Apr	Inward PayNow from JAMES MARK MARTIN, OTHR-3723		36.70	278,903.30
17 Apr	Inward PayNow from NAVANEESWARAN MAKEND, OTHR-3729		398.70	279,302.00
17 Apr	Inward PayNow from CHUA HAO JUN JOEL, OTHR-68662		2.00	279,304.00
17 Apr	Inward PayNow from PayLah Shu Zhen, OTHR-201511854ZMAY		1.00	279,305.00
17 Apr	Inward PayNow from MUHAMMAD HAZWAN B YA, OTHR-3733		30.00	279,335.00

SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
17 Apr	Inward PayNow from MUHAMMAD HARUN ALRAS, OTHR 68666		1.00	279,336.00
17 Apr	Inward PayNow from LOW ENG CHONG, OTHR-3740		13.80	279,349.80
17 Apr	Inward PayNow from MOHAMAD SULHMAN BIN, OTHR 3749		297.40	279,647.20
17 Apr	Inward PayNow from NUR NATASSIA BINTI I, OTHR-NA		2.00	279,649.20
17 Apr	Inward PayNow from SAIYID FARIS BIN NUR, OTHR-201511854ZMAY		2.80	279,652.00
17 Apr	Inward PayNow from TAN HUI HUI MICHELLE, OTHR-Time green album michelle		13.85	279,665.85
17 Apr	Inward Cheque 0001193 4,348.10			275,317.75
18 Apr	Inward LAST - CSDB-GrabPay IPASSION GROUP 126750084		235.10	275,552.85
18 Apr	Inward LAST - CSDB-GrabPay IPASSION GROUP 126753319		435.05	275,987.90
18 Apr	CDM Dep at WOODLANDS 888	4,950.00		280,937.90
18 Apr	CDM Dep at WOODLANDS 888	4,950.00		285,887.90
18 Apr	CDM Dep at WOODLANDS 888	4,950.00		290,837.90
18 Apr	CDM Dep at WOODLANDS 888	4,950.00		295,787.90
18 Apr	CDM Dep at WOODLANDS 888	4,950.00		300,737.90
18 Apr	Inward PayNow from PEH SENG KIAT, OTHR-68700		1.00	300,738.90
18 Apr	Inward PayNow from VIJAYKUMAR VARABASI, OTHR-3765		5.00	300,743.90
18 Apr	Inward PayNow from MOHAMAD SULHMAN BIN, OTHR 3771		40.90	300,784.80
18 Apr	Inward PayNow from LIM ET LING OTHR-68708		1.00	300,785.80
18 Apr	Inward PayNow from MUHAMMAD EDZWAN DANN, OTHR 3776		55.50	300,841.30
18 Apr	Inward PayNow from GOH ZU CHUAN, OTHR-3777		0.50	300,841.80
18 Apr	Inward PayNow from LEE VOON YAP, OTHR 3781		87.70	300,929.50
18 Apr	Inward PayNow from MAXIMUS TJOA, OTHR PayNow transfer		29.90	300,959.40



SGD PremierBiz Account			Account Number	04181061015
Date	Transaction Description	Withdrawals	Deposits	Balance
18 Apr	Inward PayNow from PayLah CHERISHED, OTHR 3796		20.00	300,979.40
18 Apr	Inward PayNow from PayLah CHERISHED, OTHR-3801	7.80		300,987.20
18 Apr	Inward PayNow from KE CHANFENG OTHR-3809		959.70	301,946.90
18 Apr	Inward PayNow From WONG WEI LING, OTHR-201511854ZMAY		44.90	301,991.80
18 Apr	Inward PayNow from TEO CHEE KIAN, OTHR-ORDER 68685		6.90	301,998.70
18 Apr	Inward PayNow from YONG JUN HAO, OTHR-68718		2.80	302,001.50
18 Apr	Inward PayNow from PayLah Andy, OTHR-68719		1.00	302,002.50
18 Apr	Inward PayNow from CHONG HOI YUEN, OTHR-68720		15.90	302,018.40
18 Apr	Inward Cheque 0001194	3,743.64		298,274.76
19 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 127073486		273.80	298,548.56
19 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 127079855		94.00	298,642.56
19 Apr	Inward PayNow from LEONG YONG HAO, OTHR-759EK, 766ER		2.80	298,645.36
19 Apr	Inward PayNow from PayLah Jonathan, OTHR-68731		1.00	298,646.36
19 Apr	Inward PayNow from KO POK CHIAI DEAN (G, OTHR-68735-535EG-		1.00	298,647.36
20 Apr	Inward PayNow from JUSTINE KHOO WEI YIA, OTHR-order 68704		102.10	298,749.46
20 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 127378474		119.50	298,868.96
20 Apr	Inward PayNow from GAW SHENG LONG, OTHR-3831		43.50	298,912.46
20 Apr	Inward PayNow from PayLah HM OTHR-3837		18.90	298,931.36
20 Apr	Inward PayNow from PayLah Lucas, OTHR-87937958		35.00	298,966.36
20 Apr	Inward PayNow from PayLah mikepeh, OTHR-3842		59.80	299,026.16

SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
20 Apr	Inward PayNow from NUR ANIDAH BINTE MOH, OTHR-2015118547MAY		120.00	299,146.16
20 Apr	Inward PayNow from CHIA NEE CHENG@XIA W, OTHR-3847		15.00	299,161.16
20 Apr	Inward PayNow from PUTERA AMYROL HAZLQ, OTHR-3851		387.80	299,548.96
20 Apr	Inward PayNow from LOW SOOK YEE,JADE, OTHR-PayNow transfer		180.00	299,728.96
20 Apr	Inward PayNow from SIM KAIFFENG GARY, OTHR-Transfer - UEN		16.00	299,744.96
20 Apr	Inward PayNow from PayLab - Din OTHR-3856		106.00	299,850.96
20 Apr	Inward PayNow from SIM KAIFFENG GARY, OTHR-Transfer - UEN		10.00	299,860.96
20 Apr	FT via GIRO - Teng Chee Booi ****7019	733.33		299,127.63
20 Apr	FT via GIRO Svc Chg - Teng Chee Booi, ****7019	0.20		299,127.43
20 Apr	Inward PayNow from CHENG CHUN YEN, PETE, OTHR-68756		1.00	299,128.43
20 Apr	Inward PayNow from PayLab Winnie Ooi, OTHR-3873		41.80	299,170.23
20 Apr	Inward PayNow from PayLab Lee Jun Wei, OTHR-scooter wheel replacement		18.90	299,189.13
20 Apr	Inward PayNow from MUHAMMAD REZUWAN BIN, OTHR-stui		6.50	299,195.63
20 Apr	Inward PayNow from HANLAPAZ ARIES ANGEL, OTHR-NA		30.00	299,225.63
20 Apr	Inward PayNow from MOHD ZAINUDDIN OSMAN, OTHR-3882		59.90	299,285.53
20 Apr	Inward PayNow from LI ZHIJIE JASON, OTHR-0002010102112640000956,PA		7.50	299,293.03
20 Apr	Inward PayNow from WONG JIANNMING, OTHR-3887		35.00	299,328.03
20 Apr	Inward PayNow from NUR ANIDAH BINTE MOH, OTHR-2015118547MAY		14.00	299,342.03
20 Apr	Inward PayNow from JESSICA CHAND, OTHR-2015118547MAY		9.00	299,351.03



SGD PremierBiz Account			Account Number	04181061015
Date	Transaction Description	Withdrawals	Deposits	Balance
20 Apr	Inward PayNow from SHIRLEY CHIA SOR LIN, OTHR-passiongadgets		2.80	299,353.83
20 Apr	Inward PayNow from TAN SENG CHEW@CHEN C, OTHR-Sam Tan 20-04-2019	230.00		299,123.83
21 Apr	Inward PayNow from THIA JUN YING BENEDETI, OTHR-Ben Thia	1.00		299,124.83
21 Apr	Inward PayNow from MOHAMMED NAZIRUL BIN, OTHR-Order 10 68768		3.00	299,127.83
21 Apr	Inward PayNow from PayLah wan OTHR-ok		1.50	299,129.33
21 Apr	Inward PayNow from ZUZANA BTE MOHD BAHA, OTHR-3890		40.80	299,630.13
21 Apr	Inward PayNow from MUHAMMAD KHAIRUL BIN, OTHR-3893		64.30	299,694.43
21 Apr	Inward PayNow from MOHAMMAD FARHAN BIN, OTHR LIA STICKERS		2.00	299,696.43
21 Apr	Inward PayNow from NUR OMARIA BINTI SA', OTHR-na		16.62	299,713.05
21 Apr	Inward PayNow from MUHAMMAD THOYBAI BIN, OTHR-3921		28.90	299,741.95
21 Apr	Inward PayNow from PayLah ahhuat, OTHR 3934		36.90	299,778.85
21 Apr	Inward PayNow from MADRIO MARLOU JASMIN, OTHR-3935		25.80	299,804.65
21 Apr	Inward PayNow from PAHAL MANJIT SINGH, OTHR-order68781		3.50	299,808.15
21 Apr	Inward PayNow from TOK HOCE LAI (ZHUO F, OTHR-68782		4.90	299,813.05
21 Apr	CDM Dep at WOODLANDS 888	5,150.00		304,963.05
21 Apr	CDM Dep at WOODLANDS 888	5,250.00		310,213.05
21 Apr	CDM Dep at WOODLANDS 888	5,800.00		316,013.05
21 Apr	CDM Dep at WOODLANDS 888	5,550.00		321,563.05
21 Apr	CDM Dep at WOODLANDS 888	5,300.00		326,863.05
22 Apr	Bulk Payment 22273725	4,023.20		322,839.85
22 Apr	Bulk Payment (Svc Chg) 22273725	2.00		322,837.85
22 Apr	Inward PayNow from TENGKU SADDAM BIN TE, OTHR-3954		53.90	322,891.75

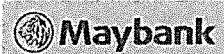
SGD PremierBiz Account			Account Number	04181061015
Date	Transaction Description	Withdrawals	Deposits	Balance
22 Apr	Inward PayNow from NORHERNANT BTE ADRAH, OTHR-21041983		5.00	322,896.75
22 Apr	Inward PayNow from WANG YINGZHIU, OTHR-3970	116.40		323,013.15
22 Apr	Inward PayNow from PayLab Jansen, OTHR-rebel Solutions	285.00		323,298.15
22 Apr	Inward PayNow from JORDAN DNG ZHI MING, OTHR-10398	67.80		323,365.95
22 Apr	IB Transfer from SMOOVPAY (PTE LTD)	3,999.42		327,365.37
22 Apr	Giro Credit from Qoo10 PTE. LTD, SUPP-QAccount	Qoo10 SG	12,710.06	340,075.43
22 Apr	Giro Credit from Qoo10 PTE. LTD, SUPP-QAccount	Qoo10 SG	9,010.94	349,086.37
22 Apr	Cheque Deposit - DBS 0000071		6,378.00	355,464.37
22 Apr	Cheque Deposit - DBS 0300117		6,340.00	361,804.37
22 Apr	Cheque Deposit - DBS 0302095		5,290.00	367,094.37
22 Apr	Cheque Deposit - OCBC 0000001		4,334.00	371,428.37
22 Apr	Cheque Deposit - OOB 0994664		2,130.00	373,558.37
22 Apr	Cheque Deposit - DBS 0302082		1,528.00	375,086.37
22 Apr	Inward Cheque 0001195	2,057.62		373,028.75
22 Apr	Inward Cheque 0001199	1,454.69	22.00	371,574.06
23 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 128357601		1,155.15	372,751.21
23 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 128363197		6.10	372,757.31
23 Apr	Inward PayNow from NEO HWAN KHEM (LIANG, OTHR-201511854ZMAY		31.80	372,789.11
23 Apr	Inward PayNow from SHIN ZONG MING, OTHR-4012		4.90	372,794.01
23 Apr	Inward PayNow from PayLab Aminuddin, OTHR-4015		31.20	372,825.21
23 Apr	Inward PayNow from MUHAMMAD AMIR RAHIMI, OTHR-4021		90.80	372,916.01
23 Apr	Inward PayNow from PayLab Hannah, OTHR-104024		219.00	373,135.01
23 Apr	Inward PayNow from PayLab fizhi, OTHR-4031			



SGD PremierBiz Account			Account Number	04181061015
Date	Transaction Description	Withdrawals	Deposits	Balance
23 Apr	Inward PayNow from JAMES LAU WEI XIANG, OTHR-4037		17.90	373,152.91
23 Apr	Inward PayNow from CARINO JOEL SAMSON, OTHR-4040		53.50	373,206.41
23 Apr	Inward PayNow from TEO WEI LONG ALLAN, OTHR-4042		49.00	373,255.41
23 Apr	Inward PayNow from PayLab patrick, OTHR-4046		18.90	373,274.31
23 Apr	Inward PayNow from TENGKU SADDAM BIN TE, OTHR-4051		48.60	373,322.91
23 Apr	Giro Credit from PAYPAL PTE LTD, SUPP-1005439555752		9,514.34	382,837.25
23 Apr	Inward PayNow from PayLab ygegepe44, OTHR-PELISSIER		1.80	382,839.05
23 Apr	CDM Dep at WOODLANDS 888		5,300.00	388,139.05
23 Apr	CDM Dep at WOODLANDS 888		6,150.00	394,289.05
23 Apr	CDM Dep at WOODLANDS 888		5,650.00	399,939.05
23 Apr	CDM Dep at WOODLANDS 888		4,950.00	404,889.05
23 Apr	CDM Dep at WOODLANDS 888		4,950.00	409,839.05
23 Apr	Inward PayNow from YANG SHANSHAN, OTHR-68809		163.30	410,002.35
24 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 128726545		639.60	410,641.95
24 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 128732686		1,026.85	411,668.80
24 Apr	Inward FAST - CSDB-SHOOPEE SG WITHDRAWAL 78290109		241.82	411,910.62
24 Apr	Inward FAST - CSDB-SHOOPEE SG WITHDRAWAL 78289755		3,432.82	415,343.44
24 Apr	Inward PayNow from CHENG LI KHENG, OTHR-201511854ZMAY		3.70	415,347.14
24 Apr	Inward PayNow from ANGLIONIN STEVE DANI, OTHR-4060		12.80	415,359.94
24 Apr	Inward PayNow from PayLab Khoo Ri Na, OTHR-4060		3.80	415,363.74
24 Apr	Inward PayNow from MUHAMMAD AQIL DANISH, OTHR-4065		69.90	415,433.64
24 Apr	FT via PayNow Kernel Scooter 201807683H, IVPT-Invoice KS20190424	1,596.80		413,836.84

SGD PremierBiz Account

Date	Transaction Description	Withdrawals	Deposits	Account Number	Balance
24 Apr	Inward PayNow from MUHAMMAD ZUBAIR BIN, OTHR-40/3		26.80	04181061015	413,863.64
24 Apr	Inward PayNow from VALEERIE LEE HWEE YIN, OTHR NA		220.00		414,083.64
24 Apr	Inward PayNow from MANLAGNIT GEORGE BOO, OTHR-201511854ZMAY		240.00		414,323.64
24 Apr	Inward PayNow from TEONG YI PENG (CHANG, OTHR-scooter		330.00		414,653.64
24 Apr	Inward PayNow from WU JUAN SIONG, OTHR-4088		192.50		414,846.14
24 Apr	Inward PayNow from PayLah izwan, OTHR-4089		50.00		414,896.14
24 Apr	Inward PayNow from PayLah Joshua Mak, OTHR-4092		394.20		415,290.34
24 Apr	Inward PayNow from ZENG GUOYAN JASON, OTHR-4099		34.80		415,325.14
24 Apr	Inward PayNow from PayLah Celeste, OTHR-4100		12.90		415,338.04
24 Apr	Inward PayNow from PayLah Jansen, OTHR-rebel Solutions		530.00		415,868.04
24 Apr	Inward PayNow from PayLah Marcel Oh, OTHR-4117		35.00		415,903.04
24 Apr	Giro Credit from AVANT E-COMMERCE, OTHR-LMP LS PassionGadgets 190415		91.12		415,994.16
24 Apr	CDM Dep at WOODLANDS 888	5,050.00			421,044.16
24 Apr	CDM Dep at WOODLANDS 888	2,690.00			423,734.16
24 Apr	CDM Dep at WOODLANDS 888	3,230.00			426,964.16
24 Apr	CDM Dep at WOODLANDS 888	570.00			427,534.16
24 Apr	Inward PayNow from CHAN HOCK SOON DANIEL, OTHR 68850	2.90			427,537.06
25 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 129097663		389.85		427,926.91
25 Apr	Inward PayNow from LIEW KIT MUN, OTHR-19032009466A74C		4.90		427,931.81
25 Apr	Inward PayNow from MUHAMMAD IRWAN BIN I., OTHR-PayNow Transfer		29.70		427,961.51
25 Apr	Inward PayNow from KIM DONGHYUN, OTHR-PayNow Transfer		6.90		427,968.41



SGD PremierBiz Account			Account Number	04181061015
Date	Transaction Description	Withdrawals	Deposits	Balance
25 Apr	Inward PayNow from PayLah ChristianSie, OTHR-4157		50.40	428,018.81
25 Apr	Inward PayNow from MUHAMMAD AFIO BIN MO, OTHR-4160		87.80	428,106.61
25 Apr	Inward PayNow from PayLah guri2529, OTHR-4161		6.90	428,113.51
25 Apr	Inward PayNow from MUHAMMAD AFIO BIN MO, OTHR-4168		7.90	428,121.41
25 Apr	Inward PayNow from SHEPHERDSON ZACHARY, OTHR-4174		30.60	428,152.01
25 Apr	Inward PayNow from LI YIHE OTHR-4175		59.60	428,211.61
25 Apr	Inward PayNow from WONG JIANMING, OTHR-4178		17.00	428,228.61
25 Apr	Cheque Deposit - DBS 0302104		2,120.00	430,348.61
25 Apr	Inward Cheque 0001200	2,264.73		428,083.88
26 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 129471843		885.55	428,969.43
26 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 129472122		345.00	429,314.43
26 Apr	Inward PayNow from ABDUL RAHMAN BIN SHA, OTHR-order Tyres		49.70	429,364.13
26 Apr	Inward PayNow from ELSA MARINI KURNIAWA, OTHR-xiaomi scale case pink		11.25	429,375.38
26 Apr	Inward PayNow from NAI WEN XING JAY, OTHR-4182		78.50	429,453.88
26 Apr	Inward PayNow from HO AIK HAO KELVIN, OTHR-4186		15.00	429,468.88
26 Apr	Inward PayNow from TAN WEE SOON, OTHR-4187		9.50	429,478.38
26 Apr	Inward PayNow from SHAUN RAYMOND AHERN, OTHR-4188		122.50	429,600.88
26 Apr	Inward PayNow from CHUA TECK SHIENG ROY, OTHR-4193		29.90	429,630.78
26 Apr	CDM Dep at WOODLANDS 888		5,200.00	434,830.78
26 Apr	Inward PayNow from LU YE LONG OTHR-passions		92.15	434,922.93
26 Apr	Inward PayNow from PayLah Lucas, OTHR-8793/958		70.00	434,992.93

SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
26 Apr	Inward PayNow from PayLab 27NVK, OTHR-tube		6.90	434,999.83
26 Apr	Inward PayNow from MOHAMAD FAIRUZ BIN A, OTHR-4211	21.70		435,021.53
26 Apr	Cheque Deposit - OCB 0681355	866.50		435,878.03
26 Apr	Cheque Deposit - UOB 0921803	343.00		436,221.03
26 Apr	Inward Cheque 0001196	224.70		435,996.33
26 Apr	Inward Cheque 0001197	141.18		435,855.15
27 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 129844900		347.70	436,202.85
27 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 129847607	17.90		436,220.75
27 Apr	Inward PayNow from MUHAMMAD SHAFIQ BIN, OTHR-201511854ZMAY	29.90		436,250.65
27 Apr	Inward PayNow from EMILY LIM XIAO QING, OTHR-4218	899.00		437,149.65
27 Apr	Inward PayNow from EMILY LIM XIAO QING, OTHR-4221	12.90		437,162.55
27 Apr	Inward PayNow from WONG KIM HONG, OTHR-68894 WONG KIM HONG 800EA	3.70		437,166.25
27 Apr	Inward PayNow from ANG CHIH HSJANG, OTHR-4228	30.00		437,196.25
27 Apr	Inward PayNow from JESSICA CHAND, OTHR-4239	44.70		437,240.95
27 Apr	Inward PayNow from MOO WEI YANG, OTHR-4265	39.90		437,280.85
27 Apr	Inward PayNow from NG JING KAI LINCOLN, OTHR-4273	68.50		437,349.35
27 Apr	Inward PayNow from ERZAN B EUPOSE, OTHR-8A	38.60		437,387.95
27 Apr	Inward PayNow from PayLab MangoFighter, OTHR-4277	57.90		437,445.85
27 Apr	FT via PayNow scooterhub 201711084H, 1WP1-Invoice 101 Paynow Transfer	1,250.00		436,195.85
27 Apr	Inward PayNow from YEOL YAH SHIN, OTHR-201511854ZMAY	2.90		436,198.75
28 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 130202931	508.95		436,707.70



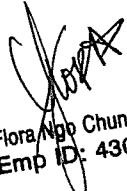
SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
28 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 130208383		55.70	436,763.40
28 Apr	Inward PayNow from PayLah Watch Dog, OTHR-4286		549.70	437,313.10
28 Apr	Inward PayNow from NUR HAFIZZ BIN ABDUL, OTHR-4289		30.90	437,344.00
28 Apr	Inward PayNow from PayLah MangoFighter, OTHR-4309		43.80	437,387.80
28 Apr	Inward PayNow from CHENG YEW WENG, OTHR-IPassion eScooter 4312		6.90	437,394.70
28 Apr	Inward PayNow from SITI RAHUDA BINTI RA, OTHR-4315		1,000.00	438,394.70
28 Apr	Inward PayNow from MOHAMED IRRAWADI BIN, OTHR-4315		298.00	438,692.70
28 Apr	Inward PayNow from LEE GUANG HAO, OTHR-4316		105.30	438,798.00
28 Apr	Inward PayNow from LEE GUANG HAO, OTHR-4320		29.90	438,827.90
28 Apr	Inward PayNow from PayLah ChengKiang, OTHR-4321		25.00	438,852.90
28 Apr	Inward PayNow from ABRAHAM FRANCIS DALE, OTHR-4322		86.80	438,939.70
28 Apr	Inward PayNow from PayLah Irawadi, OTHR-4330		12.90	438,952.60
29 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 130511664		2.90	438,955.50
29 Apr	Inward FAST - CSDB-GrabPay IPASSION GROUP 130516099		148.35	439,103.85
29 Apr	IB Transfer to Zhengzhou F-wheel In, *****3561	120,885.60		318,218.25
29 Apr	IB OTT Srv Charge - Zhengzhou F-wheel In, *****3561	120.00		318,098.25
29 Apr	Inward PayNow from KERLYN NEW ZUO LIN, OTHR 68939		69.80	318,168.05
29 Apr	Inward PayNow from WAYNE TAN XIANG FU, OTHR-104332		32.80	318,200.85
29 Apr	Inward PayNow from YEO KAI CHUNG, OTHR-andy 96278521		31.90	318,232.75

SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
29 Apr	Inward PayNow from TAN KIAN SIONG, OTHR:ninebot external battery		239.00	318,471.75
29 Apr	Inward PayNow from PayLab Franky Ng, OTHR-frankyn9	5.80		318,477.55
29 Apr	Inward PayNow from LEO RICHIE SNG HONG, OTHR-4365	49.70		318,527.25
29 Apr	Inward PayNow from BOLLEDO MARICEL MANO, OTHR-68943	31.70		318,558.95
29 Apr	Inward PayNow from PayLab NOBLE CHONG, OTHR-4359	87.20		318,646.15
29 Apr	Inward PayNow from SHAHID ANSAR S/O MOH, OTHR-4365	5.90		318,652.05
29 Apr	Inward PayNow from LUO WEIQIANG, JASON, OTHR-4369	74.60		318,726.65
29 Apr	Inward PayNow from MISHRA AKHILESH, OTHR-4370	12.90		318,739.55
29 Apr	Inward PayNow from ROSHIDAYU BINIE MOHA, OTHR-4373	148.90		318,888.45
29 Apr	Inward PayNow from CHENG CHUN YEN, PETE, OTHR-4374	45.00		318,933.45
29 Apr	Inward PayNow from PayLab Isaac, OTHR-4375	129.90		319,063.35
29 Apr	Inward PayNow from PayLab kaiskyyy, OTHR-4377	38.50		319,101.85
29 Apr	Inward PayNow from ONG SHI YU DORIS, OTHR-201511854ZMAY	25.25		319,127.10
29 Apr	FT via PayNow asri cousin +6593399469, REF# cs-104330 Paynow refund	12.90		319,114.20
29 Apr	Inward Cheque 0001205 100,000.00		929.90	220,044.10
30 Apr	Inward FAST CSDB-GrabPay IPASSION GROUP 130893611		74.00	220,118.10
30 Apr	Inward FAST CSDB-GrabPay IPASSION GROUP 130900715		84.25	220,202.35
30 Apr	Inward PayNow from SIMON LOKE KOK KUAN, OTHR-104384	41.90		220,244.25
30 Apr	Inward PayNow from KELLIE MICHELLE TIMK, OTHR-104388	26.80		220,271.05
30 Apr	Inward PayNow from PayLab Eugene Sng, OTHR-4390			



SGD PremierBiz Account			Account Number	04181061015
Date	Transaction Description	Withdrawals	Deposits	Balance
30 Apr	Inward PayNow from GOH CHOON HUAT, OTHR-passion		25.90	220,296.95
30 Apr	Inward PayNow from CHEW CHUNG HAN, OTHR-For order 68971		27.95	220,324.90
30 Apr	Inward PayNow from KAN WAI HOONG, OTHR-4395		97.10	220,422.00
30 Apr	Inward PayNow from LOW CHUI PHENG, OTHR-Geraldine chin		210.00	220,632.00
30 Apr	Inward PayNow from SANCHEZ RAMON II LOM, OTHR-inokim light		340.00	220,972.00
30 Apr	Inward PayNow from JEREMY JERALD ROBERT, OTHR-4405		12.90	220,984.90
30 Apr	Inward PayNow from ANG MEI ZHEN, OTHR-etwow eco white		410.00	221,394.90
30 Apr	Inward PayNow from TEO KIEE KIE (ZHANG, OTHR-Passion 10		410.00	221,804.90
30 Apr	Inward PayNow from AHMAD UZAIR BIN AHMA, OTHR-4421		30.80	221,835.70
30 Apr	Inward PayNow from PayLah Eric Mar, OTHR order 68977		8.15	221,843.85
30 Apr	Inward PayNow from BRYAN DON SHENG LI, OTHR-4429		112.80	221,956.65
30 Apr	Inward PayNow from SHAHID ANSAR S/O MOH, OTHR-4437		23.90	221,980.55
30 Apr	Inward PayNow from M FARHAN BIN FAHMI B, OTHR-4446		69.00	222,049.55
30 Apr	Inward PayNow from THAM JIE WEN EUGENE, OTHR-4448		528.30	222,577.85
30 Apr	Inward PayNow from PayLah Bob OTHR-4450		23.70	222,601.55
30 Apr	Inward PayNow from PayLah kahhongzxc, OTHR-4451		95.80	222,697.35
30 Apr	Inward PayNow from WONG SLAINIE OTHR-4452		16.90	222,714.25
30 Apr	Giro Credit from PAYPAL PTE LTD, SUPP-1005489571536		5,714.01	228,428.26
30 Apr	Giro Credit from Qoo10 PTE. LTD, SUPP-QAccount Qoo10 SG		13,978.37	242,406.63

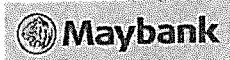
SGD PremierBiz Account			Account Number 04181061015	
Date	Transaction Description	Withdrawals	Deposits	Balance
30 Apr	Giro Credit from Qoo10 PTE. LTD. SUPP-QAccount Qoo10 SG		7,678.21	250,084.84
30 Apr	FT via PayNow JacquelineLee +6584180110, SALA-April Salary Paynow Transfer	982.27		249,102.57
30 Apr	FT via PayNow Yanling +6596733916, SALA-Salary Paynow Transfer	2,300.70		246,801.87
30 Apr	FT via PayNow chanquan +6587113267, SALA-Salary Paynow Transfer	2,078.88		244,722.99
30 Apr	Interest Earned		60.19	244,783.18
Total DR/CR Items			686,694.71	434,073.63


 Flora Ng Chun Fang
 Emp ID: 43008



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 ...

As part of the atm5 - Singapore's only shared ATM network among the participating Qualifying Full Banks, we offer customers access to more than 200 ATMs islandwide.

From 11 April 2019, our ATM+ is available at Jewel Changi Airport for your banking convenience.

#ICYMI: Save Up and Premier Save Up Programmes have been revised from 1 April 2019. Please refer to Important Notices on Maybank2u.com.sg for more details.

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April 2019