



SIM KHENG HONG CONSTRUCTION LLP
60 PAYA LEBAR ROAD
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SINGAPORE 409051

Contact Us



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Statement of Account

Period: 01 Aug 2019 to 31 Aug 2019

Account Overview as at 31 Aug 2019

	Amount (SGD)
Deposits	54,051.29

Deposits

	Currency	Credit Line	Interest Earned [^]	Interest Charged [^]	Balance
Current					
BizTransact	SGD	0.00	0.00	-	54,051.29
339-304-918-7					
Total (SGD)					54,051.29
Grand Total (SGD Equivalent[^])					54,051.29

[^]Interest Earned/Charged for 2019

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

Account Transaction Details

BizTransact 339-304-918-7

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Aug	BALANCE B/F			56,828.10
14 Aug	Inward DR - GIRO COLL T11LL0290J CPF BIZ	727.00		56,101.10
19 Aug	Inward DR - GIRO COLL T11LL0290J CPF BFWL	1,850.00		54,251.10
27 Aug	Inward DR - GIRO OTHR S1211-00 RICOH (SINGAPORE) PT S1211-00	119.81		54,131.29
31 Aug	Service Charge	80.00		54,051.29
Total		2,776.81		54,051.29

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



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Statement of Account

Period: 01 Jul 2019 to 31 Jul 2019

Account Overview as at 31 Jul 2019

	Amount (SGD)
Deposits	56,828.10

Deposits

	Currency	Credit Line	Interest Earned [^]	Interest Charged [^]	Balance
Current BizTransact 339-304-918-7	SGD	0.00	0.00	-	56,828.10
Total (SGD)					56,828.10
Grand Total (SGD Equivalent[^])					56,828.10

[^]Interest Earned/Charged for 2019

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

Account Transaction Details**BizTransact 339-304-918-7**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jul	BALANCE B/F			59,731.06
15 Jul	Inward DR - GIRO COLL T11LL0290J CPF BIZ	870.00		58,861.06
17 Jul	Inward DR - GIRO COLL T11LL0290J CPF BFWL	1,850.00		57,011.06
29 Jul	Inward DR - GIRO OTHR S1211-00 RICOH (SINGAPORE) PT S1211-00	102.96		56,908.10
31 Jul	Service Charge	80.00		56,828.10
Total		2,902.96		56,828.10

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



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Statement of Account

Period: 01 Jun 2019 to 30 Jun 2019

Account Overview as at 30 Jun 2019

	Amount (SGD)
Deposits	59,731.06

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current BizTransact 339-304-918-7	SGD	0.00	0.00	-	59,731.06
Total (SGD)					59,731.06
Grand Total (SGD Equivalent*)					59,731.06

^Interest Earned/Charged for 2019

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

Account Transaction Details**BizTransact 339-304-918-7**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jun	BALANCE B/F			62,142.54
14 Jun	Inward DR - GIRO COLL T11LL0290J CPF BIZ	807.00		61,335.54
17 Jun	Inward DR - GIRO COLL T11LL0290J CPF BFWL	1,411.65		59,923.89
25 Jun	Inward DR - GIRO OTHR S1211-00 RICOH (SINGAPORE) PT S1211-00	112.83		59,811.06
29 Jun	Service Charge	80.00		59,731.06
Total		2,411.48		59,731.06

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



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Statement of Account

Period: 01 May 2019 to 31 May 2019

Account Overview as at 31 May 2019

	Amount (SGD)
Deposits	62,142.54

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current BizTransact 339-304-918-7	SGD	0.00	0.00	-	62,142.54
Total (SGD)					62,142.54
Grand Total (SGD Equivalent*)					62,142.54

^Interest Earned/Charged for 2019

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

Account Transaction Details**BizTransact 339-304-918-7**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 May	BALANCE B/F			63,096.88
14 May	Inward DR - GIRO COLL T11LL0290J CPF BIZ	804.00		62,292.88
28 May	Inward DR - GIRO OTHR S1211-00 RICOH (SINGAPORE) PT S1211-00	70.34		62,222.54
31 May	Service Charge	80.00		62,142.54
Total		954.34		62,142.54

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



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Statement of Account

Period: 01 Apr 2019 to 30 Apr 2019

Account Overview as at 30 Apr 2019

	Amount (SGD)
Deposits	63,096.88

Deposits

	Currency	Credit Line	Interest Earned [^]	Interest Charged [^]	Balance
Current BizTransact 339-304-918-7	SGD	0.00	0.00	-	63,096.88
Total (SGD)					63,096.88
Grand Total (SGD Equivalent[^])					63,096.88

[^]Interest Earned/Charged for 2019

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

Account Transaction Details**BizTransact 339-304-918-7**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Apr	BALANCE B/F			65,077.02
15 Apr	Inward DR - GIRO COLL T11LL0290J CPF BIZ	800.00		64,277.02
17 Apr	Inward DR - GIRO COLL T11LL0290J CPF BFWL	1,064.33		63,212.69
29 Apr	Inward DR - GIRO OTHR S1211-00 RICOH (SINGAPORE) PT S1211-00	35.81		63,176.88
30 Apr	Service Charge	80.00		63,096.88
Total		1,980.14		63,096.88

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



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Statement of Account

Period: 01 Mar 2019 to 31 Mar 2019

Account Overview as at 31 Mar 2019

	Amount (SGD)
Deposits	65,077.02

Deposits

	Currency	Credit Line	Interest Earned [^]	Interest Charged [^]	Balance
Current BizTransact 339-304-918-7	SGD	0.00	0.00	-	65,077.02
Total (SGD)					65,077.02
Grand Total (SGD Equivalent[^])					65,077.02

[^]Interest Earned/Charged for 2019

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

Account Transaction Details

BizTransact 339-304-918-7

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Mar	BALANCE B/F			67,645.81
06 Mar	Inward CR - GIRO OTHR Other MOM SEC T11LL0290J-PTE-01 19021		216.00	67,861.81
14 Mar	Inward DR - GIRO COLL T11LL0290J CPF BIZ	803.00		67,058.81
18 Mar	Inward DR - GIRO COLL T11LL0290J CPF BFWL	1,850.00		65,208.81
27 Mar	Inward DR - GIRO OTHR S1211-00 RICOH (SINGAPORE) PT S1211-00	51.79		65,157.02
30 Mar	Service Charge	80.00		65,077.02
Total		2,784.79	216.00	65,077.02

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