



**SUNDER MEDICAL PTE LTD**  
73 AYER RAJAH CRESCENT  
#03-22 THE LAUNCH PAD  
SINGAPORE 139952

#### Contact Us



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



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

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## Statement of Account

Period: 01 Jun 2018 to 30 Jun 2018

### Account Overview as at 30 Jun 2018

|          | Amount (USD) |
|----------|--------------|
| Deposits | 82,982.43    |

### Deposits

|                                      | Currency | Credit Line | Interest Earned^ | Interest Charged^ | Balance           |
|--------------------------------------|----------|-------------|------------------|-------------------|-------------------|
| <b>Current</b>                       |          |             |                  |                   |                   |
| GCA CORPORATE<br>212-900-130-7       | USD      | 0.00        | 30.23            | -                 | 82,982.43         |
| <b>Total (USD)</b>                   |          |             |                  |                   | <b>82,982.43</b>  |
| <b>Grand Total (SGD Equivalent*)</b> |          |             |                  |                   | <b>112,341.61</b> |

^Interest Earned/Charged for 2018

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

## Account Transaction Details

GCA CORPORATE 212-900-130-7

| Date         | Description                                                                               | Withdrawals<br>USD | Deposits<br>USD  | Balance<br>USD   |
|--------------|-------------------------------------------------------------------------------------------|--------------------|------------------|------------------|
| 01 Jun       | <b>BALANCE B/F</b>                                                                        |                    |                  | 189,384.82       |
| 05 Jun       | <b>INWARD TRF - TT</b><br>1IR806051872C01<br>4793700155HG<br>1/PT ENSEVAL MEDIKA PEIMA    |                    | 21,000.00        | 210,384.82       |
| 18 Jun       | <b>Funds Transfer-IB</b><br>FT18060030102482<br>WU EDGE                                   | 107,264.80         |                  | 103,120.02       |
| 20 Jun       | <b>Funds Transfer-IB</b><br>FT18060030219366<br>WUBS                                      | 20,000.00          |                  | 83,120.02        |
| 25 Jun       | <b>INWARD TRF - TT</b><br>1IR806255064C01<br>176380942<br>BARONG TECH LIMITED             |                    | 847.60           | 83,967.62        |
| 25 Jun       | <b>INWARD TRF - TT</b><br>1IR806257601C01<br>S06817615BA301<br>SUZHOU BARONG TECH CO.,LTD |                    | 5,835.00         | 89,802.62        |
| 26 Jun       | <b>Cheque Withdrawal</b><br>0054538                                                       | 6,826.60           |                  | 82,976.02        |
| 30 Jun       | <b>Interest Credit</b>                                                                    |                    | 6.41             | 82,982.43        |
| <b>Total</b> |                                                                                           | <b>134,091.40</b>  | <b>27,689.01</b> | <b>82,982.43</b> |

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



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## Statement of Account

Period: 01 May 2018 to 31 May 2018

### Account Overview as at 31 May 2018

|          | Amount (USD) |
|----------|--------------|
| Deposits | 189,384.82   |

### Deposits

|                                      | Currency | Credit Line | Interest Earned <sup>^</sup> | Interest Charged <sup>^</sup> | Balance           |
|--------------------------------------|----------|-------------|------------------------------|-------------------------------|-------------------|
| <b>Current</b>                       |          |             |                              |                               |                   |
| GCA CORPORATE<br>212-900-130-7       | USD      | 0.00        | 23.82                        | -                             | 189,384.82        |
| <b>Total (USD)</b>                   |          |             |                              |                               | <b>189,384.82</b> |
| <b>Grand Total (SGD Equivalent*)</b> |          |             |                              |                               | <b>251,256.84</b> |

<sup>^</sup>Interest Earned/Charged for 2018

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

**Account Transaction Details****GCA CORPORATE 212-900-130-7**

| <b>Date</b>  | <b>Description</b>                                                                          | <b>Withdrawals<br/>USD</b> | <b>Deposits<br/>USD</b> | <b>Balance<br/>USD</b> |
|--------------|---------------------------------------------------------------------------------------------|----------------------------|-------------------------|------------------------|
| 01 May       | <b>BALANCE B/F</b>                                                                          |                            |                         | 127,490.23             |
| 15 May       | <b>INWARD TRF - TT</b><br>1IR805156361C01<br>C770360RBK051518<br>SUZHOU BARONG TECH CO.,LTD |                            | 2,272.47                | 129,762.70             |
| 25 May       | <b>INWARD TRF - TT</b><br>1IR805252162C01<br>7500300144FI<br>1/PT ENSEVAL MEDIKA PRIMA      |                            | 59,616.00               | 189,378.70             |
| 31 May       | <b>Interest Credit</b>                                                                      |                            | 6.12                    | 189,384.82             |
| <b>Total</b> |                                                                                             |                            | <b>61,894.59</b>        | <b>189,384.82</b>      |

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



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## Statement of Account

Period: 01 Apr 2018 to 30 Apr 2018

### Account Overview as at 30 Apr 2018

|          | Amount (USD) |
|----------|--------------|
| Deposits | 127,490.23   |

### Deposits

|                                      | Currency | Credit Line | Interest Earned <sup>^</sup> | Interest Charged <sup>^</sup> | Balance           |
|--------------------------------------|----------|-------------|------------------------------|-------------------------------|-------------------|
| <b>Current</b>                       |          |             |                              |                               |                   |
| GCA CORPORATE<br>212-900-130-7       | USD      | 0.00        | 17.70                        | -                             | 127,490.23        |
| <b>Total (USD)</b>                   |          |             |                              |                               | <b>127,490.23</b> |
| <b>Grand Total (SGD Equivalent*)</b> |          |             |                              |                               | <b>167,598.66</b> |

<sup>^</sup>Interest Earned/Charged for 2018

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

**Account Transaction Details****GCA CORPORATE 212-900-130-7**

| <b>Date</b>  | <b>Description</b>                                                                     | <b>Withdrawals<br/>USD</b> | <b>Deposits<br/>USD</b> | <b>Balance<br/>USD</b> |
|--------------|----------------------------------------------------------------------------------------|----------------------------|-------------------------|------------------------|
| 01 Apr       | <b>BALANCE B/F</b>                                                                     |                            |                         | 81,523.73              |
| 12 Apr       | <b>Cheque Withdrawal</b><br>0054536                                                    | 6,826.60                   |                         | 74,697.13              |
| 25 Apr       | <b>INWARD TRF - TT</b><br>11R804252438C01<br>2953100114HD<br>1/PT ENSEVAL MEDIKA PRIMA |                            | 59,616.00               | 134,313.13             |
| 30 Apr       | <b>Cheque Withdrawal</b><br>0054537                                                    | 6,826.60                   |                         | 127,486.53             |
| 30 Apr       | <b>Interest Credit</b>                                                                 |                            | 3.70                    | 127,490.23             |
| <b>Total</b> |                                                                                        | <b>13,653.20</b>           | <b>59,619.70</b>        | <b>127,490.23</b>      |

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



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## Statement of Account

Period: 01 Mar 2018 to 31 Mar 2018

### Account Overview as at 31 Mar 2018

|          | Amount (USD) |
|----------|--------------|
| Deposits | 81,523.73    |

### Deposits

|                                      | Currency | Credit Line | Interest Earned <sup>^</sup> | Interest Charged <sup>^</sup> | Balance           |
|--------------------------------------|----------|-------------|------------------------------|-------------------------------|-------------------|
| <b>Current</b>                       |          |             |                              |                               |                   |
| GCA CORPORATE<br>212-900-130-7       | USD      | 0.00        | 14.00                        | -                             | 81,523.73         |
| <b>Total (USD)</b>                   |          |             |                              |                               | <b>81,523.73</b>  |
| <b>Grand Total (SGD Equivalent*)</b> |          |             |                              |                               | <b>106,143.90</b> |

<sup>^</sup>Interest Earned/Charged for 2018

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

## Account Transaction Details

GCA CORPORATE 212-900-130-7

| Date         | Description                                                                            | Withdrawals<br>USD | Deposits<br>USD  | Balance<br>USD   |
|--------------|----------------------------------------------------------------------------------------|--------------------|------------------|------------------|
| 01 Mar       | <b>BALANCE B/F</b>                                                                     |                    |                  | 80,718.34        |
| 07 Mar       | <b>SERV CHARGE</b><br>1OR803071688C01<br>Sunder Medical<br>Facet Technologies          | 53.43              |                  | 80,664.91        |
| 07 Mar       | <b>FUNDS TRF - TT</b><br>1OR803071688C01<br>Sunder Medical<br>Facet Technologies       | 21,000.00          |                  | 59,664.91        |
| 21 Mar       | <b>SERV CHARGE</b><br>1OR803212479C01<br>Sunder Medical<br>Facet Technologies          | 50.78              |                  | 59,614.13        |
| 21 Mar       | <b>FUNDS TRF - TT</b><br>1OR803212479C01<br>Sunder Medical<br>Facet Technologies       | 16,800.00          |                  | 42,814.13        |
| 26 Mar       | <b>INWARD TRF - TT</b><br>1IR803262466C01<br>4618700082GN<br>1/PT ENSEVAL MEDIKA PRIMA |                    | 38,706.80        | 81,520.93        |
| 31 Mar       | <b>Interest Credit</b>                                                                 |                    | 2.80             | 81,523.73        |
| <b>Total</b> |                                                                                        | <b>37,904.21</b>   | <b>38,709.60</b> | <b>81,523.73</b> |

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





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## Statement of Account

Period: 01 Feb 2018 to 28 Feb 2018

### Account Overview as at 28 Feb 2018

|          | Amount (USD) |
|----------|--------------|
| Deposits | 80,718.34    |

### Deposits

|                                      | Currency | Credit Line | Interest Earned^ | Interest Charged^ | Balance           |
|--------------------------------------|----------|-------------|------------------|-------------------|-------------------|
| <b>Current</b>                       |          |             |                  |                   |                   |
| GCA CORPORATE<br>212-900-130-7       | USD      | 0.00        | 11.20            | -                 | 80,718.34         |
| <b>Total (USD)</b>                   |          |             |                  |                   | <b>80,718.34</b>  |
| <b>Grand Total (SGD Equivalent*)</b> |          |             |                  |                   | <b>106,023.54</b> |

^Interest Earned/Charged for 2018

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

**Account Transaction Details****GCA CORPORATE 212-900-130-7**

| <b>Date</b>  | <b>Description</b>                                                                     | <b>Withdrawals<br/>USD</b> | <b>Deposits<br/>USD</b> | <b>Balance<br/>USD</b> |
|--------------|----------------------------------------------------------------------------------------|----------------------------|-------------------------|------------------------|
| 01 Feb       | <b>BALANCE B/F</b>                                                                     |                            |                         | 196,586.97             |
| 08 Feb       | <b>INWARD TRF - TT</b><br>1IR802082917C01<br>2156300038HF<br>1/PT ENSEVAL MEDIKA PRIMA |                            | 88,927.20               | 285,514.17             |
| 13 Feb       | <b>Funds Transfer-IB</b><br>FT18020024354654<br>Sunder TW                              | 197,975.00                 |                         | 87,539.17              |
| 22 Feb       | <b>Cheque Withdrawal</b><br>0054535                                                    | 6,826.60                   |                         | 80,712.57              |
| 28 Feb       | <b>Interest Credit</b>                                                                 |                            | 5.77                    | 80,718.34              |
| <b>Total</b> |                                                                                        | <b>204,801.60</b>          | <b>88,932.97</b>        | <b>80,718.34</b>       |

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



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## Statement of Account

Period: 01 Jan 2018 to 31 Jan 2018

### Account Overview as at 31 Jan 2018

|          | Amount (SGD) |
|----------|--------------|
| Deposits | 255,287.84   |

### Deposits

|                                      | Currency | Credit Line | Interest Earned^ | Interest Charged^ | Balance           |
|--------------------------------------|----------|-------------|------------------|-------------------|-------------------|
| <b>Current</b>                       |          |             |                  |                   |                   |
| GCA CORPORATE<br>212-900-130-7       | USD      | 0.00        | 5.43             | -                 | 196,586.97        |
| <b>Total (USD)</b>                   |          |             |                  |                   | <b>196,586.97</b> |
| <b>Grand Total (SGD Equivalent*)</b> |          |             |                  |                   | <b>255,287.84</b> |

^Interest Earned/Charged for 2018

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

**Account Transaction Details****GCA CORPORATE 212-900-130-7**

| <b>Date</b>  | <b>Description</b>                                                                     | <b>Withdrawals<br/>USD</b> | <b>Deposits<br/>USD</b> | <b>Balance<br/>USD</b> |
|--------------|----------------------------------------------------------------------------------------|----------------------------|-------------------------|------------------------|
| 01 Jan       | <b>BALANCE B/F</b>                                                                     |                            |                         | 92,316.48              |
| 22 Jan       | <b>INWARD TRF - TT</b><br>1IR801223873C01<br>5538800019FY<br>1/PT ENSEVAL MEDIKA PRIMA |                            | 111,465.00              | 203,781.48             |
| 23 Jan       | <b>Cheque Withdrawal</b><br>0054534                                                    | 7,199.94                   |                         | 196,581.54             |
| 31 Jan       | <b>Interest Credit</b>                                                                 |                            | 5.43                    | 196,586.97             |
| <b>Total</b> |                                                                                        | <b>7,199.94</b>            | <b>111,470.43</b>       | <b>196,586.97</b>      |

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