



19892IN551G

LI SIN RENOVATION & TRADING PRIVATE  
LIMITED  
574 HOUGANG STREET 51  
#02-03  
SINGAPORE 530574

**Information**  
As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

## STATEMENT OF ACCOUNT

Page 1 of 5

For enquiries, please call  
Business Banking at 6538 1111

OCBC Serangoon Garden Branch

### CURRENT ACCOUNT

1 AUG 2019 TO 31 AUG 2019

Account No. 551814619001

Transaction Value						
Date	交易日期	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		BALANCE B/F				14,252.13
01 AUG	01 AUG	GIRO		1,190.00		13,062.13
		COLL OCASF3098A				
		ETHOZ CAPITAL LTD				
		C				
01 AUG	01 AUG	GIRO		1,190.00		11,872.13
		COLL OCASF3099A				
		ETHOZ CAPITAL LTD				
		C				
01 AUG	01 AUG	LOAN PAYMENT		3,533.03		8,339.10
		501170932800001				
01 AUG	01 AUG	CASH WITHDRAWAL ATM		1,000.00		7,339.10
		xx-4197 OCBC-BUKIT TIMAH				
		S				
01 AUG	01 AUG	PAYMENT/TRANSFER			1,000.00	8,339.10
		OTHR				
		FOO MEY CHIN				
		Transfer				
02 AUG	02 AUG	FAST PAYMENT		209.72		8,129.38
		BEXP JIN YUAN FA HA				
		MATERIAL COST				
		material cost				
02 AUG	02 AUG	FAST CHARGES		0.50		8,128.88
		BEXP JIN YUAN FA HA				
		MATERIAL COST				
		material cost				
02 AUG	02 AUG	CHEQUE DEPOSIT	039165		9,748.58	17,877.46
		OCBC				
03 AUG	03 AUG	FAST PAYMENT		1,000.00		16,877.46
		BEXP FOO MEY CHIN				
		RETURN CAPITAL				
		return capital				
03 AUG	03 AUG	FAST CHARGES		0.50		16,876.96
		BEXP FOO MEY CHIN				
		RETURN CAPITAL				
		return capital				
05 AUG	05 AUG	DEBIT PURCHASE		93.50		16,783.46
		02/08/19				
		xx-4197 GOLDEN CASTLE KTV				
		KARA SIN				
05 AUG	05 AUG	FAST PAYMENT		299.60		16,483.86

*Barry Chh Jin Cheng*  
Emp ID: 33703

Please turn over...  
RNB05SGNH02279

**TRANSACTION CODE DESCRIPTION**

A/C	Account	帐户	INT	Interest	利息
A/C CLOSED	Account Closed	关闭帐户	I/COLLN	Inward Collection	进口托收
ATM O	ATM Overseas	海外自动柜员机	IBG	Inter-Bank GIRO	财路银行
ATM PAYMENT	Automated Teller Machine Payment	自动柜员机付款	INB	Internet Banking	网络银行
ATM TRANSFER	Automated Teller Machine Transfer	自动柜员机转帐	INB TRANSFER	Internet Banking Transfer	网络银行转帐
ACU	Foreign Currency	外币	INS	Insurance	保险
ADJ	Adjustment	调整	L/C	Letter of Credit	信用证
ADV	Advance	预付款	L CHQ	Late Cheque	逾期支票
AMD	Amendment	修改	MER	Merchant	信用卡特约商家
ASI	Automated Standing Instruction	自动长期指示	NEGN	Negotiation	信用证议付
BANK CHARGES	Bank Charges	银行费用	NETS	NETS	星网电子付款传帐交易
BAL	Balance	余额	NOM	Nominee	信托人
C/Order	Cashier's Order	本票	O/COLLN	Outward Collection	出口托收
CHQ DP	Cheque Deposit	支票存入	PAYMENT-MAS	MEPS Payment	货币管理局(MAS)电子付款系统-付款
CC	Cash Card	现金卡	PER LOAN	Personal Loan	个人贷款
CDP	Central Depository	中央托收私人有限公司	PHN TRANSFER	PhoneBank Transfer	电话银行转帐
COM	Commission	佣金	POS	Point of Sale	销售终端
CONV	Conversion	外币兑换	POST	Postage	邮费
CR	Credit	贷方/存入	PREM	Premium	保险费
CRVISA	VISA Electron Credit	维萨电子付款	PS	Power Supply	能源供应公司
CANC TT	Telegraphic Transfer Cancellation	电汇取消	REIMB	Reimbursement	偿还
DIV	Dividend	股息	RTN GIRO	Return GIRO	退回财路
DR	Debit	借方/付出	RTN CHQ	Return Cheque	退回支票
DD	Demand Draft	即期票	RECEIPTS-MAS	MEPS Receipts	货币管理局电子付款系统-存入
DVE	VISA Electron Purchases	维萨电子付款	SEC	Security	证券
DDB	Direct Debit	直接财路付款	SGD	Singapore Dollar	新币
DCR	Direct Credit	直接财路存款	SATM	Shared ATM	共享自动柜员机
EPS	Electronic Payment of Shares	电子股票付款	ST	SingTel	新电信
ES	EasiSave	易式储蓄户头	SER CHARGE	Service Charge	服务费
ES FIXED FEE	EasiSave Fixed Fee	易式帐户固定费用	SHR	Share NETS	共享电子转帐网络系统
ESA	Electronic Share Application	电子股票认购	T/R	Trust Receipt	信托收据
EXPORT LOAN	Export Loan	出口贷款	TT	Telegraphic Transfer	电汇付款
FCY	Foreign Currency	外币	TRAN CHARGE	Transaction Charge	交易费用
HSE LOAN	House Loan	房屋贷款	TRADE FINANCE	Trade Finance	贸易融资
IMPORT LOAN	Import Loan	进口贷款	TRANSFER	Transfer	转帐

Contact for Consumer Banking:  
 Phone Bank: 1800 383 3333  
 Email Address: contactus@ocbc.com

Contact for Business Banking:  
 Commercial Service Centre: 6538 1111  
 Email Address: BizInteract@ocbc.com

**APPLICATIONS FOR INDIVIDUALS**

	ATM Card	PHONE/INTERNET/MOBILE BANKING
Application for Banking Services	Apply at any OCBC Bank Branch	Three easy ways to apply:- 1. Apply at any OCBC ATM with your ATM Card and PIN. • Select 'Other Services' • Select 'Phone Banking Application' or • 'Internet Banking/Mobile Banking Application'; or 2. Download and complete the following forms available at <a href="http://www.ocbc.com">www.ocbc.com</a> , and mail it back to the address stated on the form • Phone Banking Services Form (Personal) • Internet / Mobile Banking Services Form (Personal) or 3. Apply at any OCBC Branch.

**eBANKING APPLICATIONS FOR CORPORATES**

	ATM Card	PHONE BANKING	INTERNET BANKING
Application for Access	Apply at any OCBC Bank Branch	Download and complete the Business PhoneBanking and eAlerts@ocbc Application Form available at <a href="http://www.ocbc.com">www.ocbc.com</a> , and mail it back to the address stated on the form.	Download and complete the Velocity@ocbc Application Form available at <a href="http://www.ocbc.com">www.ocbc.com</a> and mail it back to the address stated on the form.

LI SIN RENOVATION & TRADING PRIVATE  
LIMITED

# STATEMENT OF ACCOUNT

Page 2 of 5

## CURRENT ACCOUNT

1 AUG 2019 TO 31 AUG 2019

Account No. 551814619001

Transaction Value								
Date	交易日	Date	过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				BEXP JIN YUAN FA HA MATERIAL COST material cost				
05 AUG		05 AUG		FAST CHARGES BEXP JIN YUAN FA HA MATERIAL COST material cost		0.50		16,483.36
06 AUG		06 AUG		CHEQUE DEPOSIT OCBC	001097		642.00	17,125.36
06 AUG		06 AUG		CHEQUE	040911 梁三榮	445.12		16,680.24
07 AUG		07 AUG		DEBIT PURCHASE 03/08/19 xx-4197 MONTE CARLO ENTERTAINM SIN		209.94		16,470.30
10 AUG		10 AUG		DEBIT PURCHASE 06/08/19 xx-4197 GOLDEN CASTLE KTV KARA SIN		335.50		16,134.80
13 AUG		13 AUG		CHEQUE	040912	3,150.00		12,984.80
14 AUG		14 AUG		CHEQUE	040913	1,500.00		11,484.80
16 AUG		16 AUG		GIRO COLL 200917423Z CPF BIZ		4,170.00		7,314.80
17 AUG		17 AUG		TRANSFER CT0016519153 CAPITAL			10,000.00	17,314.80
17 AUG		17 AUG		CASH WITHDRAWAL ATM xx-4197 OCBC-HOUGANG GREE S		1,000.00		16,314.80
17 AUG		17 AUG		CASH WITHDRAWAL ATM xx-4197 OCBC-HOUGANG GREE S		1,000.00		15,314.80
17 AUG		17 AUG		TRANSFER CT0016520429 CAPITAL			1,000.00	16,314.80
19 AUG		19 AUG		GIRO COLL 200917423Z CPF BFWL		13,472.22		2,842.58
20 AUG		20 AUG		CASH REBATE			1.85	2,844.43

Please turn over...

RNB05SGN182281

### Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPE Investment Scheme and CPE Retirement Cum Scheme are exempted and guaranteed to be insured by FIDM 9999 for each depositor.

LI SIN RENOVATION & TRADING PRIVATE  
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## CURRENT ACCOUNT

1 AUG 2019 TO 31 AUG 2019

Account No. 551814619001

### Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
				CASH REBATE									
20 AUG	20 AUG			IBG GIRO				1,044.75				1,799.58	
				COLL 0200263643									
				Chevron Singapore P									
				0200263643									
21 AUG	21 AUG			DEBIT PURCHASE				125.50				1,674.18	
				16/08/19									
				xx-4197 GOLDEN CASTLE KTV									
				KARA SIN									
21 AUG	21 AUG			DEBIT PURCHASE				528.00				1,146.18	
				17/08/19									
				xx-4197 CITY PALACE									
				KTV-VICTOR SIN									
21 AUG	21 AUG			CHEQUE DEPOSIT		812662				8,988.00		10,134.18	
				UOB BANK									
23 AUG	23 AUG			CHEQUE DEPOSIT		039374				2,952.42		13,086.60	
				OCBC									
24 AUG	24 AUG			FAST PAYMENT				202.23				12,884.37	
				BEXP JIN YUAN FA HA									
				MATERIAL COST									
				material cost									
24 AUG	24 AUG			FAST CHARGES				0.50				12,883.87	
				BEXP JIN YUAN FA HA									
				MATERIAL COST									
				material cost									
26 AUG	26 AUG			FUND TRANSFER				1,144.90				11,738.97	
				CT0016576011									
				SCREW									
26 AUG	26 AUG			IBG GIRO				1,008.00				10,730.97	
				COLL 4018411630									
				Loans IBG Settlement									
				DIRECT DEBIT 4018411630									
28 AUG	28 AUG			DEBIT PURCHASE				255.50				10,475.47	
				23/08/19									
				xx-4197 GOLDEN CASTLE KTV									
				KARA SIN									
28 AUG	28 AUG			FAST PAYMENT				550.00				9,925.47	
				BEXP CONSTRUCTION S									
				ANTI-K CORETRADE									
				antik coretrade									
28 AUG	28 AUG			FAST CHARGES				0.50				9,924.97	

RNB05SGN182282

LI SIN RENOVATION & TRADING PRIVATE  
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## STATEMENT OF ACCOUNT

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### CURRENT ACCOUNT

1 AUG 2019 TO 31 AUG 2019

Account No. 551814619001

#### Transaction Value

Date 交易日 Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
	BEXP CONSTRUCTION S				
	ANTIK CORETRADE				
	antik coretrade				
	BALANCE C/F				9,924.97
	Total Withdrawals/Deposits		38,660.01	34,332.85	
	Total Interest Paid This Year			0.00	
	Average Balance			12,637.90	

### CHECK YOUR STATEMENT

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 请查核这张结单, 若有不符之处, 请在收到之后十四天内通知我们。如果您没有通知我们, 则我们将视此结单为正确无误, 且具有约束力。  
For enquiries, please call Business Banking at 6538 1111.

### UPDATING YOUR PERSONAL PARTICULARS

You may update your address and contact numbers via OCBC Online Banking or our ATMs. Alternatively, you may download and submit the Change of address / contact details form available on [ocbc.com/forms](http://ocbc.com/forms).

### OCBC PROMOTION & INFORMATION

#### SAVE ON CHEQUE CHARGES AND ENJOY FREE FAST/PAYNOW TXNS

With effect from 1 Oct 2019, we will charge S\$0.75/cheque for the first cleared cheque onwards for all SGD accounts. Go chequeless by paying through FAST/PayNow. First 30 free FAST/PayNow outgoing txns from 1 Oct to 31 Dec 2019. Find out more at [www.ocbc.com/business-banking/notices.html](http://www.ocbc.com/business-banking/notices.html)

Please turn over...

RNB05SGN#82283

LI SIN RENOVATION & TRADING PRIVATE  
LIMITED

## STATEMENT OF ACCOUNT

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### OCBC PROMOTION & INFORMATION

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#### CHANGES FOR YOUR INCOMING EUR PAYMENT

OCBC's EURO agent bank is Barclays Bank Ireland plc, Frankfurt Branch. Their SWIFT BIC is BARCDEFF. Please inform your remitters to ensure they input the correct payment instructions when they remit EUR payments to you. Incorrect instructions will be rejected.

#### NEW E-PAYMENTS USER PROTECTION GUIDELINES (SOLE PROPRIETORS)

The new guidelines issued by MAS is effective from 30 June 2019. Find out your responsibility as an account holder and learn how to adopt safe banking measures to protect your bank accounts from unauthorised or erroneous transactions. More information at [www.ocbc.com/epayments](http://www.ocbc.com/epayments)

#### REVISION TO OCBC BUSINESS ACCOUNT TERMS AND CONDITIONS

Effective 1 July 2019, there were revisions to the OCBC Business Account Terms and Conditions. Please refer to [www.ocbc.com/business-banking/notices.html](http://www.ocbc.com/business-banking/notices.html) for more details.

#### THE BUSINESS DEPOSIT CARD FOR YOUR DAILY CASH DEPOSIT NEEDS

The OCBC Business Deposit Card is the best way to handle your daily cash deposit needs. Bid goodbye to spending time in branch queues and avoid over-the-counter cash deposit fees, your cash deposit is just an easy ATM visit away. Find out more at [ocbc.com/businessdepositcard](http://ocbc.com/businessdepositcard)

For more information, visit any of our branches or log on to [www.ocbc.com](http://www.ocbc.com)



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LI SIN RENOVATION & TRADING PRIVATE  
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**Information**  
As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

## STATEMENT OF ACCOUNT

Page 1 of 5

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1 JUL 2019 TO 31 JUL 2019

Account No. 551814619001

Transaction Value						
Date	交易日期	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		BALANCE B/F				15,642.15
01 JUL	01 JUL	DEBIT PURCHASE		68.75		15,573.40
		29/06/19				
		xx-4197 LI JI CHUAN CHUAN				
		XIANG				
		S				
01 JUL	01 JUL	GIRO		1,190.00		14,383.40
		COLL OCASF3098A				
		ETHOZ CAPITAL LTD				
		C				
01 JUL	01 JUL	GIRO		1,190.00		13,193.40
		COLL OCASF3099A				
		ETHOZ CAPITAL LTD				
		C				
01 JUL	01 JUL	LOAN PAYMENT		3,533.03		9,660.37
		501170932800001				
01 JUL	01 JUL	IBG GIRO		32.10		9,628.27
		COLL SG00003150				
		SHELL EASTERN PETRO				
		502935066				
02 JUL	02 JUL	TRANSFER			6,500.00	16,128.27
		CT0016184381				
		CAPITAL				
02 JUL	02 JUL	PAYMENT/TRANSFER			30,000.00	46,128.27
		BEXP				
		LI SIN RENOVATION &				
		EBGPP90702820230				
03 JUL	03 JUL	DEBIT PURCHASE		179.95		45,948.32
		28/06/19				
		xx-4197 MONTE CARLO				
		ENTERTAINM SIN				
03 JUL	03 JUL	GIRO CHARGES		0.20		45,948.12
		INV 01905083				
03 JUL	03 JUL	GIRO PAYMENT		5,373.48		40,574.64
		INV 01905083				
03 JUL	03 JUL	CHEQUE	040906	9,258.02		31,316.62
05 JUL	05 JUL	DEBIT PURCHASE		258.00		31,058.62
		03/07/19				
		xx-4197 THE FIRST CLUB KT				
		LOUNGES				
05 JUL	05 JUL	FUND TRANSFER		1,655.49		29,403.13

By Poh Jun Sheng  
Emp ID: 33708

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ESA	Electronic Share Application	电子股票认购	T/R	Trust Receipt	信托收据
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FCY	Foreign Currency	外币	TRAN CHARGE	Transaction Charge	交易费用
HSE LOAN	House Loan	房屋贷款	TRADE FINANCE	Trade Finance	贸易融资
IMPORT LOAN	Import Loan	进口贷款	TRANSFER	Transfer	转帐

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**eBANKING APPLICATIONS FOR CORPORATES**

	ATM Card	PHONE BANKING	INTERNET BANKING
Application for Access	Apply at any OCBC Bank Branch	Download and complete the Business PhoneBanking and eAlerts@ocbc Application Form available at <a href="http://www.ocbc.com">www.ocbc.com</a> , and mail it back to the address stated on the form.	Download and complete the Velocity@ocbc Application Form available at <a href="http://www.ocbc.com">www.ocbc.com</a> and mail it back to the address stated on the form.



LI SIN RENOVATION & TRADING PRIVATE  
LIMITED

# STATEMENT OF ACCOUNT

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## CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 551814619001

Transaction Value							
Date	交易日	Date	过帐日	Description	说明	Cheque	支票
						Withdrawal	支出
						Deposit	存入
						Balance	结存/欠
				CT0016216684			
				SALARY JUNE			
35 JUL	05 JUL			IBG GIRO		599.20	30,002.33
				OTHR			
				HOMETEAMNS-UNITED O			
				P201906-0028			
06 JUL	06 JUL			DEBIT PURCHASE		215.50	29,786.83
				02/07/19			
				xx-4197 GOLDEN CASTLE KTV			
				KARA SIN			
10 JUL	10 JUL			CHEQUE DEPOSIT		767148	5,350.00
				UOB BANK			35,136.83
11 JUL	11 JUL			CHEQUE DEPOSIT		767004	16,050.00
				UOB BANK			51,186.83
12 JUL	12 JUL			CHEQUE DEPOSIT		898926	8,977.30
				DBS BANK			60,164.13
12 JUL	12 JUL			FAST PAYMENT		5,760.00	54,404.13
				BEXP TOO LENG SIANG			
				SALARY JAN TO JU			
				salary jan to june			
12 JUL	12 JUL			FAST CHARGES		0.50	54,403.63
				BEXP TOO LENG SIANG			
				SALARY JAN TO JU			
				salary jan to june			
12 JUL	12 JUL			FAST PAYMENT		6,000.00	48,403.63
				BEXP FOO SIANG MIN			
				DIRECTOR FEE			
				director fee			
12 JUL	12 JUL			FAST CHARGES		0.50	48,403.13
				BEXP FOO SIANG MIN			
				DIRECTOR FEE			
				director fee			
14 JUL	15 JUL			CASH WITHDRAWAL ATM		500.00	47,903.13
				xx-4197 OCBC-HOUGANG GREE			
				S			
15 JUL	15 JUL			IBG GIRO		15,096.58	32,806.55
				GSTX 200917423Z			
				IRAS			
				GST			
17 JUL	17 JUL			GIRO		4,504.50	28,302.05
				COLL 200917423Z			

Please turn over...

RNB05SGNIV20649

### Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. 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.

**LI SIN RENOVATION & TRADING PRIVATE  
LIMITED**
**STATEMENT OF ACCOUNT**

Page 3 of 5

**CURRENT ACCOUNT**

1 JUL 2019 TO 31 JUL 2019

Account No. 551814619001

**Transaction Value**

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
17 JUL	17 JUL			CPF BIZ GIRO COLL 200917423Z				14,235.89				14,061.19	
18 JUL	18 JUL			CPF BFWL CASH REBATE						3.86		14,070.02	
18 JUL	18 JUL			CASH REBATE CASH WITHDRAWAL ATM xx-4197 OCBC-PARKLANE SC				500.00				13,570.02	
19 JUL	19 JUL			S DEBIT PURCHASE 16/07/19 xx-4197 HILTI FAR EAST-FRONTIE SIN				270.84				13,299.18	
22 JUL	22 JUL			IBG GIRO COLL 0200263643 Chevron Singapore P 0200263643				912.49				12,386.69	
22 JUL	22 JUL			CHEQUE DEPOSIT UOB BANK		621255				2,728.50		15,115.19	
23 JUL	23 JUL			CHEQUE		040908		1,100.00				14,015.19	
24 JUL	24 JUL			GIRO CHARGES CARPARK				0.20				14,014.99	
24 JUL	24 JUL			GIRO CHARGES INV 01906089				0.20				14,014.79	
24 JUL	24 JUL			GIRO PAYMENT CARPARK				1,926.00				12,088.79	
24 JUL	24 JUL			GIRO PAYMENT INV 01906089				5,621.70				6,467.09	
24 JUL	24 JUL			CHEQUE		040909		96.81				6,370.28	
25 JUL	25 JUL			CHEQUE		040910		1,498.00				4,872.28	
26 JUL	26 JUL			IBG GIRO COLL 4018411630 Loans IBG Settlement DIRECT DEBIT 4018411630				1,008.00				3,864.28	
30 JUL	30 JUL			TRANSFER CT0016390128 CAPITAL						3,000.00		6,864.28	
30 JUL	30 JUL			CHEQUE DEPOSIT DBS BANK		300478				3,745.00		10,609.28	

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LI SIN RENOVATION & TRADING PRIVATE  
LIMITED

## STATEMENT OF ACCOUNT

Page 4 of 5

### CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 551814619001

Transaction Value						
Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
31 JUL	31 JUL	IBG GIRO			4,425.00	15,034.28
		IVPT				
		HDB				
		4000002545 1915058580				
31 JUL	31 JUL	IBG GIRO		782.15		14,252.13
		COLL SG00003150				
		SHELL EASTERN PETRO				
		503532253				
		BALANCE C/F				14,252.13
		Total Withdrawals/Deposits		82,768.88	81,378.86	
		Total Interest Paid This Year			0.00	
		Average Balance			22,997.12	

### CHECK YOUR STATEMENT

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 请查核这张结单, 若有不符之处, 请在收到之后十四天内通知我们。如果您没有通知我们, 则我们将视此结单为正确无误, 且具有约束力。  
For enquiries, please call Business Banking at 6538 1111.

### UPDATING YOUR PERSONAL PARTICULARS

You may update your address and contact numbers via OCBC Online Banking or our ATMs. Alternatively, you may download and submit the Change of address / contact details form available on [ocbc.com/forms](http://ocbc.com/forms).

### OCBC PROMOTION & INFORMATION

#### CHANGES FOR YOUR INCOMING EUR PAYMENT

OCBC's EURO agent bank is Barclays Bank Ireland plc, Frankfurt Branch. Their SWIFT BIC is BARCDEFF. Please inform your remitters to ensure they input the correct payment instructions when they remit EUR payments to you. Incorrect instructions will be rejected.

Please turn over...  
RNB05SGNII20651

**LI SIN RENOVATION & TRADING PRIVATE  
LIMITED****STATEMENT OF ACCOUNT**

Page 5 of 5

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**OCBC PROMOTION & INFORMATION**

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**NEW E-PAYMENTS USER  
PROTECTION GUIDELINES (SOLE  
PROPRIETORS)**

The new guidelines issued by MAS is effective from 30 June 2019. Find out your responsibility as an account holder and learn how to adopt safe banking measures to protect your bank accounts from unauthorised or erroneous transactions. More information at [www.ocbc.com/epayments](http://www.ocbc.com/epayments)

**REVISION TO OCBC BUSINESS  
ACCOUNT TERMS AND  
CONDITIONS**

Effective 1 July 2019, there were revisions to the OCBC Business Account Terms and Conditions. Please refer to [www.ocbc.com/business-banking/notices.html](http://www.ocbc.com/business-banking/notices.html) for more details.

**THE BUSINESS DEPOSIT CARD  
FOR YOUR DAILY CASH DEPOSIT  
NEEDS**

The OCBC Business Deposit Card is the best way to handle your daily cash deposit needs. Bid goodbye to spending time in branch queues and avoid over-the-counter cash deposit fees, your cash deposit is just an easy ATM visit away. Find out more at [ocbc.com/businessdepositcard](http://ocbc.com/businessdepositcard)

For more information, visit any of our branches or log on to [www.ocbc.com](http://www.ocbc.com)



141281N1551G

LI SIN RENOVATION & TRADING PRIVATE  
LIMITED  
574 HOUGANG STREET 51  
#02-03  
SINGAPORE 530574

**Information**  
As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

## STATEMENT OF ACCOUNT

Page 1 of 5

For enquiries, please call  
Business Banking at 6538 1111

OCBC Serangoon Garden Branch

### CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 551814619001

Transaction Value

Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
01 JUN	01 JUN	BALANCE B/F				18,620.00
		DEBIT PURCHASE		299.92		18,320.08
		28/05/19				
		xx-4197 MONTE CARLO				
		ENTERTAINM SIN				
01 JUN	01 JUN	DEBIT PURCHASE		224.99		18,095.09
		29/05/19				
		xx-4197 MONTE CARLO				
		ENTERTAINM SIN				
01 JUN	01 JUN	DEBIT PURCHASE		75.00		18,020.09
		29/05/19				
		xx-4197 MONTE CARLO				
		ENTERTAINM SIN				
03 JUN	03 JUN	DEBIT PURCHASE		269.93		17,750.16
		30/05/19				
		xx-4197 MONTE CARLO				
		ENTERTAINM SIN				
03 JUN	03 JUN	GIRO		1,190.00		16,560.16
		COLL OCASF3098A				
		ETHOZ CAPITAL LTD				
		C				
03 JUN	03 JUN	GIRO		1,190.00		15,370.16
		COLL OCASF3099A				
		ETHOZ CAPITAL LTD				
		C				
03 JUN	03 JUN	LOAN PAYMENT		3,533.03		11,837.13
		501170932800001				
03 JUN	03 JUN	CHEQUE DEPOSIT	898900		4,815.00	16,652.13
		DBS BANK				
04 JUN	04 JUN	CASH WITHDRAWAL ATM		1,000.00		15,652.13
		xx-4197 OCBC-SERANGOON GD				
		BR				
		S				
04 JUN	04 JUN	CHEQUE DEPOSIT	474474		10,646.50	26,298.63
		UOB BANK				
05 JUN	06 JUN	CASH WITHDRAWAL ATM		500.00		25,798.63
		xx-4197 OCBC-HOUGANG GREE				
		S				
06 JUN	06 JUN	FAST PAYMENT		6,000.00		19,798.63
		BEXP FOO SIANG MIN				
		SALARY				

Bergin  
Emp ID: 23

Please turn over...

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**TRANSACTION CODE DESCRIPTION**

A/C	Account	帐户	INT	Interest	利息
A/C CLOSED	Account Closed	关闭帐户	I/COLLN	Inward Collection	进口托收
ATM O	ATM Overseas	海外自动柜员机	IBG	Inter-Bank GIRO	网络银行
ATM PAYMENT	Automated Teller Machine Payment	自动柜员机付款	INB	Internet Banking	网络银行转帐
ATM TRANSFER	Automated Teller Machine Transfer	自动柜员机转帐	INB TRANSFER	Internet Banking Transfer	网络银行转帐
ACU	Foreign Currency	外币	INS	Insurance	保险
ADJ	Adjustment	调整	L/C	Letter of Credit	信用证
ADV	Advance	预付款	L CHQ	Late Cheque	逾期支票
AMD	Amendment	修改	MER	Merchant	信用证特约商家
ASI	Automated Standing Instruction	自动长期指示	NEGN	Negotiation	信用证议付
BANK CHARGES	Bank Charges	银行费用	NETS	NETS	星网电子付款传帐交易
BAL	Balance	余额	NOM	Nominee	信托人
C/Order	Cashier's Order	本票	O/COLLN	Outward Collection	出口托收
CHQ DP	Cheque Deposit	支票存入	PAYMENT-MAS	MEPS Payment	货币管理局(MAS)电子付款系统-付款
CC	Cash Card	现金卡	PER LOAN	Personal Loan	个人贷款
CDP	Central Depository	中央托收私人有限公司	PHN TRANSFER	PhoneBank Transfer	电话银行转帐
COM	Commission	佣金	POS	Point of Sale	销售终端
CONV	Conversion	外币兑换	POST	Postage	邮费
CR	Credit	贷方/存入	PREM	Premium	保险费
CRVISA	VISA Electron Credit	维萨电子付款	PS	Power Supply	电源供应公司
CANC TT	Telegraphic Transfer Cancellation	电汇取消	REIMB	Reimbursement	偿还
DIV	Dividend	股息	RTN GIRO	Return GIRO	退回支票
DR	Debit	借方/付出	RTN CHQ	Return Cheque	退回支票
DD	Demand Draft	期票	RECEIPTS-MAS	MEPS Receipts	货币管理局电子付款系统-存入
DVE	VISA Electron Purchases	维萨电子付款	SEC	Security	证券
DDB	Direct Debit	直接扣款	SGD	Singapore Dollar	新币
DCR	Direct Credit	直接付款	SATM	Shared ATM	共享自动柜员机
EPS	Electronic Payment of Shares	电子购股付款	ST	SingTel	新电信
ES	EasiSave	易式储蓄	SER CHARGE	Service Charge	服务费
ES FIXED FEE	EasiSave Fixed Fee	易式固定费用	SHR	Share NETS	共享NETS
ESA	Electronic Share Application	电子股票认购	TR	Trust Receipt	信托收据
EXPORT LOAN	Export Loan	出口贷款	TT	Telegraphic Transfer	电汇
FCY	Foreign Currency	外币	TRAN CHARGE	Transaction Charge	交易费用
HSE LOAN	House Loan	房屋贷款	TRADE FINANCE	Trade Finance	贸易融资
IMPORT LOAN	Import Loan	进口贷款	TRANSFER	Transfer	转帐

**Contact for Consumer Banking:**  
 Phone Bank: 1800 383 3333  
 Email Address: contactus@ocbc.com

**Contact for Business Banking:**  
 Commercial Service Centre: 6538 1111  
 Email Address: Bizinteract@ocbc.com

**APPLICATIONS FOR INDIVIDUALS**

	ATM Card	PHONE/INTERNET/MOBILE BANKING
Application for Banking Services	Apply at any OCBC Bank Branch	<p>Three easy ways to apply:-</p> <ol style="list-style-type: none"> <li>1. Apply at any OCBC ATM with your ATM Card and PIN.             <ul style="list-style-type: none"> <li>• Select 'Other Services'</li> <li>• Select 'Phone Banking Application' or</li> <li>• 'Internet Banking/Mobile Banking Application';</li> </ul> </li> <li>or</li> <li>2. Download and complete the following forms available at <a href="http://www.ocbc.com">www.ocbc.com</a>, and mail it back to the address stated on the form             <ul style="list-style-type: none"> <li>• Phone Banking Services Form (Personal)</li> <li>• Internet / Mobile Banking Services Form (Personal)</li> </ul> </li> <li>or</li> <li>3. Apply at any OCBC Branch.</li> </ol>

**eBANKING APPLICATIONS FOR CORPORATES**

	ATM Card	PHONE BANKING	INTERNET BANKING
Application for Access	Apply at any OCBC Bank Branch	Download and complete the Business PhoneBanking and eAlerts@ocbc Application Form available at <a href="http://www.ocbc.com">www.ocbc.com</a> , and mail it back to the address stated on the form.	Download and complete the Velocity@ocbc Application Form available at <a href="http://www.ocbc.com">www.ocbc.com</a> and mail it back to the address stated on the form.

LI SIN RENOVATION & TRADING PRIVATE  
LIMITED

## STATEMENT OF ACCOUNT

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### CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 551814619001

#### Transaction Value

Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		salary				
06 JUN	06 JUN	FAST CHARGES		0.50		19,798.13
		BEXP FOO SIANG MIN				
		SALARY				
		salary				
06 JUN	06 JUN	CASH CHQ WDL	040883	867.56		18,930.57
06 JUN	06 JUN	CASH WITHDRAWAL ATM		1,000.00		17,930.57
		xx-4197 OCBC-HOUGANG GREE				
		S				
06 JUN	06 JUN	CASH WITHDRAWAL ATM		1,000.00		16,930.57
		xx-4197 OCBC-HOUGANG GREE				
		S				
06 JUN	06 JUN	CASH WITHDRAWAL ATM		1,000.00		15,930.57
		xx-4197 OCBC-HOUGANG GREE				
		S				
06 JUN	06 JUN	CASH WITHDRAWAL ATM		1,000.00		14,930.57
		xx-4197 OCBC-HOUGANG GREE				
		S				
06 JUN	06 JUN	CASH WITHDRAWAL ATM		1,000.00		13,930.57
		xx-4197 OCBC-HOUGANG GREE				
		S				
07 JUN	07 JUN	FUND TRANSFER		1,550.00		12,380.57
		CT0016008909				
		SALARY & CLAIM				
08 JUN	08 JUN	DEBIT PURCHASE		98.00		12,282.57
		04/06/19				
		xx-4197 AIRCREW				
		SIN				
09 JUN	10 JUN	DEBIT PURCHASE		1.62		12,280.95
		06/06/19				
		xx-4197 PARKING.SG				
		BILL_3F95E5 SIN				
10 JUN	10 JUN	FAST PAYMENT		3,000.00		9,280.95
		BEXP FOO MEY CHIN				
		RETURN CAPITAL				
		return capital				
10 JUN	10 JUN	FAST CHARGES		0.50		9,280.45
		BEXP FOO MEY CHIN				
		RETURN CAPITAL				
		return capital				
11 JUN	11 JUN	CHEQUE DEPOSIT	304037		13,869.67	23,150.12

Please turn over...

RNB05SGN163633

#### Deposit Insurance Scheme

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**LI SIN RENOVATION & TRADING PRIVATE  
LIMITED**
**STATEMENT OF ACCOUNT**

Page 3 of 5

**CURRENT ACCOUNT**

1 JUN 2019 TO 30 JUN 2019

Account No. 551814619001

Transaction Value							
Date	交易日	Date	过帐日	Description	说明	Cheque	支票
						Withdrawal	支出
						Deposit	存入
						Balance	结存/欠
12 JUN	12 JUN			DBS BANK			
				CHEQUE DEPOSIT		1,055.08	24,205.20
				OCBC			
13 JUN	13 JUN			CHEQUE		112.35	24,092.85
17 JUN	17 JUN			GIRO		14,560.31	9,532.54
				COLL 200917423Z			
				CPF			
				BFWL			
18 JUN	18 JUN			GIRO		4,517.50	5,015.04
				COLL 200917423Z			
				CPF			
				BIZ			
18 JUN	18 JUN			CHEQUE		1,008.00	4,007.04
19 JUN	19 JUN			DEBIT PURCHASE		672.00	3,335.04
				15/06/19			
				xx-4197 CITY PALACE			
				KTV-VICTOR SIN			
19 JUN	19 JUN			DEBIT PURCHASE		818.00	2,517.04
				16/06/19			
				xx-4197 CITY PALACE			
				KTV-VICTOR SIN			
19 JUN	19 JUN			CHEQUE DEPOSIT		12,459.35	14,976.39
				OCBC			
19 JUN	19 JUN			CHEQUE DEPOSIT		3,354.35	18,330.74
				OCBC			
20 JUN	20 JUN			CASH REBATE		3.84	18,334.58
				CASH REBATE			
20 JUN	20 JUN			IBG GIRO		901.89	17,432.69
				COLL 0200263643			
				Chevron Singapore P			
				0200263643			
21 JUN	21 JUN			CHEQUE		2,824.80	14,607.89
25 JUN	25 JUN			CHEQUE DEPOSIT		963.00	15,570.89
				OCBC			
26 JUN	26 JUN			IBG GIRO		1,088.00	14,482.89
				COLL 4018411630			
				Loans IBG Settlement			
				DIRECT DEBIT4018411630			
27 JUN	27 JUN			TRANSFER		6,000.00	20,482.89
				CT0016150155			
				CAPITAL			

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LI SIN RENOVATION & TRADING PRIVATE  
LIMITED

## STATEMENT OF ACCOUNT

Page 4 of 5

### CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 551814519001

Transaction Value						
Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
28 JUN	28 JUN	CHEQUE	040904	982.26		19,500.63
28 JUN	28 JUN	CHEQUE	040900	3,858.48		15,642.15
		BALANCE C/F				15,642.15
Total Withdrawals/Deposits				56,144.64	53,166.79	
Total Interest Paid This Year					0.00	
Average Balance					17,145.69	

### CHECK YOUR STATEMENT

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Please turn over...  
RN805SGNH63835

LI SIN RENOVATION & TRADING PRIVATE  
LIMITED

## STATEMENT OF ACCOUNT

Page 5 of 5

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### OCBC PROMOTION & INFORMATION

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#### CHANGES TO BILLING STATEMENT/TAX INVOICE FOR APRIL 2019

We will be making changes to the billing statement/tax invoice for April 2019 to provide you greater clarity and a consolidated view of your fees, charges and rebates. More details on the changes can be found at [www.ocbc.com/business-banking/notices.html](http://www.ocbc.com/business-banking/notices.html)

#### CHANGES FOR YOUR INCOMING EUR PAYMENT FROM 1 MAY 2019

From 1 May 2019, OCBC's EURO agent bank will be changed to Barclays Bank Ireland plc, Frankfurt Branch. Their SWIFT BIC is BARCDEFF. Please inform your remitters to make the necessary changes to their payment instructions when they remit EUR payments to you.

#### THE BUSINESS DEPOSIT CARD FOR YOUR DAILY CASH DEPOSIT NEEDS

The OCBC Business Deposit Card is the best way to handle your daily cash deposit needs. Bid goodbye to spending time in branch queues and avoid over-the-counter cash deposit fees, your cash deposit is just an easy ATM visit away. Find out more at [ocbc.com/businessdepositcard](http://ocbc.com/businessdepositcard)

For more information, visit any of our branches or log on to [www.ocbc.com](http://www.ocbc.com)



4150N551VG

LI SIN RENOVATION & TRADING PRIVATE  
LIMITED  
574 HOUGANG STREET 51  
#02-03  
SINGAPORE 530574

**Information**  
As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

## STATEMENT OF ACCOUNT

Page 1 of 6

For enquiries, please call  
Business Banking at 6538 1111

OCBC Serangoon Garden Branch

### CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 551814619001

Transaction Value

Date 交易日期	Date 过帐日期	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		BALANCE B/F				16,898.40
02 MAY	02 MAY	GIRO		1,190.00		15,708.40
		COLL OCASF3098A				
		ETHOZ CAPITAL LTD				
		C				
02 MAY	02 MAY	GIRO		1,190.00		14,518.40
		COLL OCASF3099A				
		ETHOZ CAPITAL LTD				
		C				
02 MAY	02 MAY	LOAN PAYMENT		3,533.03		10,985.37
		501170932800001				
04 MAY	04 MAY	FUND TRANSFER		700.00		10,285.37
		CT0015765587				
		LIM KIAN ERH				
05 MAY	06 MAY	DEBIT PURCHASE		275.50		10,009.87
		01/05/19				
		xx-4197 GOLDEN CASTLE KTV				
		KARA SIN				
06 MAY	06 MAY	DEBIT PURCHASE		125.50		9,884.37
		02/05/19				
		xx-4197 GOLDEN CASTLE KTV				
		KARA SIN				
06 MAY	06 MAY	FUND TRANSFER		1,985.05		7,899.32
		CT0015772233				
		SALARY APRIL				
06 MAY	06 MAY	CHEQUE	040895	2,585.12		5,314.20
07 MAY	07 MAY	CHEQUE DEPOSIT	038645		8,826.08	14,140.28
		OCBC				
07 MAY	07 MAY	CHEQUE	040886	96.30		14,043.98
08 MAY	08 MAY	DEBIT PURCHASE		125.50		13,918.48
		03/05/19				
		xx-4197 GOLDEN CASTLE KTV				
		KARA SIN				
10 MAY	10 MAY	DEBIT PURCHASE		204.00		13,714.48
		07/05/19				
		xx-4197 CLUB LEO PTE. LTD				
		SIN				
10 MAY	10 MAY	FUND TRANSFER		2,568.00		11,146.48
		CT0015810421				
		3 VEHICLE				
10 MAY	10 MAY	FAST PAYMENT		350.00		10,796.48

Emp ID: 35706

Please turn over...  
RNB05SGN117889

#### Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. 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.

## TRANSACTION CODE DESCRIPTION

A/C	Account	帐户	INT	Interest	利息
A/C CLOSED	Account Closed	关闭帐户	I/COLLN	Inward Collection	进口托收
ATM O	ATM Overseas	海外自动柜员机	IBG	Inter-Bank GIRO	网络托收
ATM PAYMENT	Automated Teller Machine Payment	自动柜员机付款	INB	Internet Banking	网络银行
ATM TRANSFER	Automated Teller Machine Transfer	自动柜员机转帐	INB TRANSFER	Internet Banking Transfer	网络银行转帐
ACU	Foreign Currency	外币	INS	Insurance	网络保险
ADJ	Adjustment	调整	L/C	Letter of Credit	信用证
ADV	Advance	预付款	L CHQ	Late Cheque	逾期支票
AMD	Amendment	修改	MER	Merchant	信用特约商家
ASI	Automated Standing Instruction	自动长期指示	NEGN	Negotiation	信用证议付
BANK CHARGES	Bank Charges	银行费用	NETS	NETS	星网电子付款传帐交易
BAL	Balance	余额	NOM	Nominee	信托人
C/Order	Cashier's Order	本票	O/COLLN	Outward Collection	出口托收
CHQ DP	Cheque Deposit	支票存入	PAYMENT-MAS	MEPS Payment	货币管理局(MAS)电子付款系统-付款
CC	Cash Card	现金卡	PER LOAN	Personal Loan	个人贷款
CDP	Central Depository	中央托收私人有限公司	PHN TRANSFER	PhoneBank Transfer	电话银行转帐
COM	Commission	佣金	POS	Point of Sale	销售终端
CONV	Conversion	外币兑换	POST	Postage	邮费
CR	Credit	贷方/存入	PREM	Premium	保险费
CRVISA	VISA Electron Credit	维萨电子付款	PS	Power Supply	能源供应公司
CANC TT	Telegraphic Transfer Cancellation	电汇取消	REIMB	Reimbursement	偿付
DIV	Dividend	股息	RTN GIRO	Return GIRO	退回财路
DR	Debit	借方/付出	RTN CHQ	Return Cheque	退回支票
DD	Demand Draft	即期汇票	RECEIPTS-MAS	MEPS Receipts	货币管理局电子付款系统-存入
DVE	VISA Electron Purchases	维萨电子付款	SEC	Security	证券
DDB	Direct Debit	直接财路付款	SGD	Singapore Dollar	新币
DCR	Direct Credit	直接财路付款	SATM	Shared ATM	共享自动柜员机
EPS	Electronic Payment of Shares	电子购股付款	ST	SingTel	新电信
ES	EasiSave	易式储蓄户头	SER CHARGE	Service Charge	服务费
ES FIXED FEE	EasiSave Fixed Fee	易式储蓄户头固定费用	SHR	Share NETS	共享电子转帐网络系统
ESA	Electronic Share Application	电子股票认购	T/R	Trust Receipt	信托收据
EXPORT LOAN	Export Loan	出口贷款	TT	Telegraphic Transfer	电汇付款
FCY	Foreign Currency	外币	TRAN CHARGE	Transaction Charge	交易费用
HSE LOAN	House Loan	房屋贷款	TRADE FINANCE	Trade Finance	贸易融资
IMPORT LOAN	Import Loan	进口贷款	TRANSFER	Transfer	转帐

Contact for Consumer Banking:  
Phone Bank: 1800 363 3333  
Email Address: contactus@ocbc.com

Contact for Business Banking:  
Commercial Service Centre: 6538 1111  
Email Address: Bizinteract@ocbc.com

## APPLICATIONS FOR INDIVIDUALS

	ATM Card	PHONE/INTERNET/MOBILE BANKING
Application for Banking Services	Apply at any OCBC Bank Branch	<p>Three easy ways to apply:-</p> <ol style="list-style-type: none"> <li>1. Apply at any OCBC ATM with your ATM Card and PIN. <ul style="list-style-type: none"> <li>• Select 'Other Services'</li> <li>• Select 'Phone Banking Application' or</li> <li>• 'Internet Banking/Mobile Banking Application';</li> </ul> </li> <li>or</li> <li>2. Download and complete the following forms available at <a href="http://www.ocbc.com">www.ocbc.com</a>, and mail it back to the address stated on the form <ul style="list-style-type: none"> <li>• Phone Banking Services Form (Personal)</li> <li>• Internet / Mobile Banking Services Form (Personal)</li> </ul> </li> <li>or</li> <li>3. Apply at any OCBC Branch.</li> </ol>

## eBANKING APPLICATIONS FOR CORPORATES

	ATM Card	PHONE BANKING	INTERNET BANKING
Application for Access	Apply at any OCBC Bank Branch	Download and complete the Business PhoneBanking and eAlerts@ocbc Application Form available at <a href="http://www.ocbc.com">www.ocbc.com</a> , and mail it back to the address stated on the form.	Download and complete the Velocity@ocbc Application Form available at <a href="http://www.ocbc.com">www.ocbc.com</a> and mail it back to the address stated on the form.

LI SIN RENOVATION & TRADING PRIVATE  
LIMITED

## STATEMENT OF ACCOUNT

Page 2 of 6

### CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 551814619001

#### Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
				OTHR MOLLA MOHAMMAD									
				ADVANCE									
				advance									
10 MAY		10 MAY		FAST CHARGES				0.50				10,795.98	
				OTHR MOLLA MOHAMMAD									
				ADVANCE									
				advance									
10 MAY		10 MAY		FUND TRANSFER				200.00				10,595.98	
				CT0015810587									
				LIM KIAN ERH									
10 MAY		10 MAY		CHEQUE DEPOSIT		022462				9,004.46		19,600.44	
				OCBC									
11 MAY		11 MAY		DEBIT PURCHASE				268.10				19,332.34	
				10/05/19									
				xx-4197 PUTIEN RESTAURANT									
				KR									
				S									
13 MAY		13 MAY		CHEQUE		040892		1,872.50				17,459.84	
15 MAY		15 MAY		GIRO				4,514.50				12,945.34	
				COLL 200917423Z									
				CPF									
				BIZ									
16 MAY		16 MAY		TRANSFER						2,000.00		14,945.34	
				CT0015846355									
				CAPITAL TO PTE									
16 MAY		16 MAY		PAYMENT/TRANSFER						8,000.00		22,945.34	
				BEXP									
				FOO MEY CHIN									
				business expenses									
17 MAY		17 MAY		DEBIT PURCHASE				322.00				22,623.34	
				13/05/19									
				xx-4197 HONGKONG PALACE									
				CORPOR SIN									
17 MAY		17 MAY		GIRO				13,191.05				9,432.29	
				COLL 200917423Z									
				CPF									
				BFWL									
17 MAY		17 MAY		CASH DEPOSIT	CDM					4,000.00		13,432.29	
				OCBC-HOUGANG GREEN									
				SINGAPORE	SG								
17 MAY		17 MAY		FAST PAYMENT				1,000.00				12,432.29	

Please turn over...

RNB05SGN117891

#### Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. 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.

**LI SIN RENOVATION & TRADING PRIVATE  
 LIMITED**
**STATEMENT OF ACCOUNT**

Page 3 of 6

**CURRENT ACCOUNT**
**1 MAY 2019 TO 31 MAY 2019**
**Account No. 551814619001**

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
				OTHR LONG HIEN KUAN LOAN loan									
17 MAY		17 MAY		FAST CHARGES				0.50				12,431.79	
				OTHR LONG HIEN KUAN LOAN loan									
17 MAY		17 MAY		FUND TRANSFER				100.00				12,331.79	
				CT0015858827 LIM KIAN ERH									
17 MAY		17 MAY		CHEQUE DEPOSIT		003105				4,103.96		16,435.75	
				OCBC									
17 MAY		17 MAY		CHEQUE DEPOSIT		003145				5,611.96		22,047.71	
				OCBC									
17 MAY		17 MAY		CHEQUE		040896		10,000.00				12,047.71	
21 MAY		21 MAY		IBG GIRO				765.94				11,281.77	
				COLL 0200263643 Chevron Singapore P 0200263643									
22 MAY		22 MAY		FAST PAYMENT				2,000.00				9,281.77	
				BEXP FOO MEY CHIN RETURN CAPITAL return capital									
22 MAY		22 MAY		FAST CHARGES				0.50				9,281.27	
				BEXP FOO MEY CHIN RETURN CAPITAL return capital									
22 MAY		22 MAY		CHEQUE DEPOSIT		014947				2,180.67		11,461.94	
				DBS BANK									
23 MAY		23 MAY		FAST PAYMENT				5,000.00				6,461.94	
				BEXP FOO MEY CHIN RETURN CAPITAL return capital									
23 MAY		23 MAY		FAST CHARGES				0.50				6,461.44	
				BEXP FOO MEY CHIN RETURN CAPITAL return capital									
23 MAY		23 MAY		CHEQUE		040898		659.12				5,802.32	
24 MAY		24 MAY		FUND TRANSFER				600.00				5,202.32	
				CT0015907104 LIM KIAN ERH									

RN805SGN117882

LI SIN RENOVATION & TRADING PRIVATE  
LIMITED

# STATEMENT OF ACCOUNT

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## CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 551814619001

Transaction Value						
Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
24 MAY	24 MAY	FAST PAYMENT OTHR LONG HIEN KUAN LOAN loan		1,000.00		4,202.32
24 MAY	24 MAY	FAST CHARGES OTHR LONG HIEN KUAN LOAN loan		0.50		4,201.82
24 MAY	24 MAY	CHEQUE	040899	1,144.90		3,056.92
26 MAY	27 MAY	CASH REBATE CASH REBATE			2.50	3,059.42
28 MAY	28 MAY	CHEQUE DEPOSIT OCBC	038741		593.18	3,652.60
29 MAY	29 MAY	PAYMENT/TRANSFER OTHR LI SIN RENOVATION & self bank transfer			20,000.00	23,652.60
31 MAY	31 MAY	FAST PAYMENT BEXP FOO MEY CHIN RETURN CAPITAL return capital		5,000.00		18,652.60
31 MAY	31 MAY	FAST CHARGES BEXP FOO MEY CHIN RETURN CAPITAL return capital		0.50		18,652.10
31 MAY	31 MAY	IBG GIRO COLL SG00003150 SHELL EASTERN PETRO 502367937 BALANCE C/F		32.10		18,620.00
Total Withdrawals/Deposits				62,601.21	64,322.81	
Total Interest Paid This Year					0.00	
Average Balance					12,717.91	

Emp ID: 0000

Please turn over...

RNB05SGN117893

LI SIN RENOVATION & TRADING PRIVATE  
LIMITED**STATEMENT OF ACCOUNT**

Page 5 of 6

**CHECK YOUR STATEMENT**

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 请查核这张结单, 若有不符之处, 请在收到之后十四天内通知我们。如果您没有通知我们, 则我们将视此结单为正确无误, 且具有约束力。  
For enquiries, please call Business Banking at 6538 1111.

**UPDATING YOUR PERSONAL PARTICULARS**

You may update your address and contact numbers via OCBC Online Banking or our ATMs. Alternatively, you may download and submit the Change of address / contact details form available on [ocbc.com/forms](http://ocbc.com/forms).

**OCBC PROMOTION & INFORMATION****REVISION TO OCBC BUSINESS  
ACCOUNT TERMS AND  
CONDITIONS**

Effective 1 July 2019, there will be revisions to the OCBC Business Account Terms and Conditions. Please refer to [www.ocbc.com/business-banking/notices.html](http://www.ocbc.com/business-banking/notices.html) for more details.

**CHANGES TO BILLING  
STATEMENT/TAX INVOICE FOR  
APRIL 2019**

We will be making changes to the billing statement/tax invoice for April 2019 to provide you greater clarity and a consolidated view of your fees, charges and rebates. More details on the changes can be found at [www.ocbc.com/business-banking/notices.html](http://www.ocbc.com/business-banking/notices.html)

**CHANGES FOR YOUR INCOMING  
EUR PAYMENT FROM 1 MAY 2019**

From 1 May 2019, OCBC's EURO agent bank will be changed to Barclays Bank Ireland plc, Frankfurt Branch. Their SWIFT BIC is BARCDEFF. Please inform your remitters to make the necessary changes to their payment instructions when they remit EUR payments to you.



LI SIN RENOVATION & TRADING PRIVATE  
LIMITED

**STATEMENT OF ACCOUNT**

Page 6 of 6

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**OCBC PROMOTION & INFORMATION**

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**THE BUSINESS DEPOSIT CARD  
FOR YOUR DAILY CASH DEPOSIT  
NEEDS**

The OCBC Business Deposit Card is the best way to handle your daily cash deposit needs. Bid goodbye to spending time in branch queues and avoid over-the-counter cash deposit fees, your cash deposit is just an easy ATM visit away. Find out more at [ocbc.com/businessdepositcard](http://ocbc.com/businessdepositcard)

For more information, visit any of our branches or log on to [www.ocbc.com](http://www.ocbc.com)





700M5511G

LI SIN RENOVATION & TRADING PRIVATE  
LIMITED  
574 HOUGANG STREET 51  
#02-03  
SINGAPORE 530574

**Information**  
As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

## STATEMENT OF ACCOUNT

Page 1 of 6

For enquiries, please call  
Business Banking at 6538 1111

OCBC Serangoon Garden Branch

### CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 551814619001

Transaction Value		Description 说明		Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
Date 交易日期	Date 过帐日期						
		BALANCE B/F					6,969.40
31 MAR	01 APR	DEBIT PURCHASE			305.50		6,663.90
		27/03/19					
		xx-4197 GOLDEN CASTLE KTV					
		KARA SIN					
31 MAR	01 APR	DEBIT PURCHASE			1.84		6,662.06
		28/03/19					
		xx-4197 PARKING.SG					
		BILL_CE9CDC SIN					
01 APR	01 APR	GIRO			1,190.00		5,472.06
		COLL OCASF3098A					
		ETHOZ CAPITAL LTD					
		C					
01 APR	01 APR	GIRO			1,190.00		4,282.06
		COLL OCASF3099A					
		ETHOZ CAPITAL LTD					
		C					
01 APR	01 APR	LOAN PAYMENT			3,533.03		749.03
		501170932800001					
01 APR	01 APR	IBG GIRO				299.60	1,048.63
		SUPP					
		SIGNIFY SINGAPORE P					
		0619018528POB19R					
01 APR	01 APR	IBG GIRO			32.10		1,016.53
		COLL SG00003150					
		SHELL EASTERN PETRO					
		501408464					
01 APR	01 APR	CHEQUE DEPOSIT		003042		7,712.88	8,729.41
		OCBC					
05 APR	05 APR	CHEQUE		040881	2,000.00		6,729.41
07 APR	08 APR	DEBIT PURCHASE			174.97		6,554.44
		03/04/19					
		xx-4197 MONTE CARLO					
		ENTERTAINM SIN					
10 APR	10 APR	FAST PAYMENT			600.00		5,954.44
		BEXP LING SING HWAN					
		WAN					
		wan					
10 APR	10 APR	FAST CHARGES			0.50		5,953.94
		BEXP LING SING HWAN					
		WAN					

Emp ID: 2311

Please turn over...  
RNB05SGN12917

**TRANSACTION CODE DESCRIPTION**

A/C	Account	帐户	INT	Interest	利息
A/C CLOSED	Account Closed	关闭帐户	I/COLLN	Inward Collection	进口托收
ATM O	ATM Overseas	海外自动柜员机	IBG	Inter-Bank GIRO	财路托收
ATM PAYMENT	Automated Teller Machine Payment	自动柜员机付款	INB	Internet Banking	网络银行
ATM TRANSFER	Automated Teller Machine Transfer	自动柜员机转帐	INB TRANSFER	Internet Banking Transfer	网络银行转帐
ACU	Foreign Currency	外币	INS	Insurance	保险
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EPS	Electronic Payment of Shares	电子购股付款	ST	SingTel	新电信
ES	EasiSave	易式帐户头定费用	SER CHARGE	Service Charge	服务费
ES FIXED FEE	EasiSave Fixed Fee		SHR	Share NETS	共享电子转帐网络系统
ESA	Electronic Share Application	电子股票认购	T/R	Trust Receipt	信托收据
EXPORT LOAN	Export Loan	出口贷款	TT	Telegraphic Transfer	电汇付款
FCY	Foreign Currency	外币	TRAN CHARGE	Transaction Charge	交易费用
HSE LOAN	House Loan	房屋贷款	TRADE FINANCE	Trade Finance	贸易融资
IMPORT LOAN	Import Loan	进口贷款	TRANSFER	Transfer	转帐

**Contact for Consumer Banking:**  
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**eBANKING APPLICATIONS FOR CORPORATES**

	ATM Card	PHONE BANKING	INTERNET BANKING
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LI SIN RENOVATION & TRADING PRIVATE  
LIMITED

## STATEMENT OF ACCOUNT

Page 2 of 6

### CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 551814619001

#### Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
				wan									
10 APR		10 APR		PAYMENT/TRANSFER						52,737.13		58,691.07	
				BEXP									
				LI SIN RENOVATION &									
				EBGPP90410358044									
11 APR		11 APR		CASH WITHDRAWAL ATM				1,000.00				57,691.07	
				xx-4197 OCBC-MARINA BAY									
				SANDS									
				S									
11 APR		11 APR		IBG GIRO						545.70		58,236.77	
				BEXP									
				ROYAL DANISH EMBASS									
				INV 000574 DK EMBASSY									
11 APR		11 APR		IBG GIRO						385.20		58,621.97	
				OTHR									
				AMERICAN BUREAU OF									
				78074									
11 APR		11 APR		FUND TRANSFER				300.00				58,321.97	
				CT0015613812									
				LIM KIAN ERH									
13 APR		13 APR		CASH WITHDRAWAL ATM				1,000.00				57,321.97	
				xx-4197 OCBC-HOUGANG GREE									
				S									
13 APR		13 APR		CASH WITHDRAWAL ATM				1,000.00				56,321.97	
				xx-4197 OCBC-HOUGANG GREE									
				S									
14 APR		15 APR		DEBIT PURCHASE				1,076.65				55,245.32	
				11/04/19									
				xx-4197 CLUB LEO PTE. LTD									
				SIN									
15 APR		15 APR		IBG GIRO						192.60		55,437.92	
				SUPP									
				LEARNINGVISION@WORK									
				-									
15 APR		15 APR		IBG GIRO				35,939.83				19,498.09	
				GSTX 200917423Z									
				IRAS									
				GST									
15 APR		15 APR		CHEQUE		040882		588.50				18,909.59	
16 APR		16 APR		GIRO				4,954.00				13,955.59	
				COLL 200917423Z									

Please turn over...

RNB05SGNIV2019

#### Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. 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.

LI SIN RENOVATION & TRADING PRIVATE  
 LIMITED

**STATEMENT OF ACCOUNT**

Page 3 of 6

**CURRENT ACCOUNT**

1 APR 2019 TO 30 APR 2019

Account No. 551814619001

Transaction Value								
Date	交易日	Date	过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				CPF				
				BIZ				
16 APR	16 APR			TRANSFER			1,000.00	14,955.00
				CT0015634831				
				CAPITAL TO PTE				
17 APR	17 APR			GIRO		13,178.05		1,777.54
				COLL 200917423Z				
				CPF				
				BFWL				
17 APR	17 APR			FAST PAYMENT		1,000.00		777.54
				OTHR LONG HIEN KUAN				
				BONUS				
				bonus				
17 APR	17 APR			FAST CHARGES		0.50		777.04
				OTHR LONG HIEN KUAN				
				BONUS				
				bonus				
18 APR	18 APR			CHEQUE DEPOSIT	303953		30,000.00	30,777.04
				DBS BANK				
21 APR	22 APR			CASH REBATE			3.31	30,780.35
				CASH REBATE				
22 APR	22 APR			RETURN CHEQUE	303953	30,000.00		780.35
				DBS BANK				
22 APR	22 APR			IBG GIRO		748.53		31.82
				COLL 0200263643				
				Chevron Singapore P				
				0200263643				
24 APR	24 APR			CHEQUE DEPOSIT	303974		40,000.00	40,031.82
				DBS BANK				
25 APR	25 APR			FAST PAYMENT		100.00		39,931.82
				OTHR MOLLA MOHAMMAD				
				CASHCARD				
				cashcard				
25 APR	25 APR			FAST CHARGES		0.50		39,931.32
				OTHR MOLLA MOHAMMAD				
				CASHCARD				
				cashcard				
26 APR	26 APR			GIRO CHARGES		0.20		39,931.12
				INV01902197,4080				
26 APR	26 APR			GIRO PAYMENT		8,778.27		31,152.85
				INV01902197,4080				

RN805SGN12020

LI SIN RENOVATION & TRADING PRIVATE  
LIMITED

# STATEMENT OF ACCOUNT

Page 4 of 6

## CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 551814619001

Transaction Value						
Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
26 APR	26 APR	FUND TRANSFER CT0015701884 LIM KIAN ERH		400.00		30,752.85
26 APR	26 APR	FAST PAYMENT BEXP FOO MEY CHIN INSURANCE insurance		5,758.14		24,994.71
26 APR	26 APR	FAST CHARGES BEXP FOO MEY CHIN INSURANCE insurance		0.50		24,994.21
29 APR	29 APR	FAST PAYMENT OTHR LONG HIEN KUAN ADVANCE advance		1,000.00		23,994.21
29 APR	29 APR	FAST CHARGES OTHR LONG HIEN KUAN ADVANCE advance		0.50		23,993.71
29 APR	29 APR	FAST PAYMENT BEXP LI SIN RENOVAT 4 PAYMENT 4 payment		1,423.10		22,570.61
29 APR	29 APR	FAST CHARGES BEXP LI SIN RENOVAT 4 PAYMENT 4 payment		0.50		22,570.11
30 APR	30 APR	IBG GIRO COLL SG00003150 SHELL EASTERN PETRO 501790187		32.10		22,538.01
30 APR	30 APR	CHEQUE	040887	28.63		22,509.38
30 APR	30 APR	CHEQUE	040894	375.57		22,133.81
30 APR	30 APR	CHEQUE	040889	749.00		21,384.81
30 APR	30 APR	CHEQUE	040862	1,540.16		19,844.65
30 APR	30 APR	CHEQUE	040891	2,946.25		16,898.40
		BALANCE C/F				16,898.40
		Total Withdrawals/Deposits		122,947.42	132,876.42	
		Total Interest Paid This Year			0.00	
		Average Balance			23,614.06	

Please turn over...

RNB05SGN12921

### Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. 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.

**LI SIN RENOVATION & TRADING PRIVATE  
LIMITED****STATEMENT OF ACCOUNT**

Page 5 of 6

**CHECK YOUR STATEMENT**

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 请查核这张结单, 若有不符之处, 请在收到之后十四天内通知我们。如果您没有通知我们, 则我们将视此结单为正确无误, 且具有约束力。  
For enquiries, please call Business Banking at 6538 1111.

**UPDATING YOUR PERSONAL PARTICULARS**

You may update your address and contact numbers via OCBC Online Banking or our ATMs. Alternatively, you may download and submit the Change of address / contact details form available on [ocbc.com/forms](http://ocbc.com/forms).

**OCBC PROMOTION & INFORMATION****CHANGES TO BILLING  
STATEMENT/TAX INVOICE FOR  
APRIL 2019**

We will be making changes to the billing statement/tax invoice for April 2019 to provide you greater clarity and a consolidated view of your fees, charges and rebates. More details on the changes can be found at [www.ocbc.com/business-banking/notices.html](http://www.ocbc.com/business-banking/notices.html)

**CHANGES FOR YOUR INCOMING  
EUR PAYMENT FROM 1 MAY 2019**

From 1 May 2019, OCBC's EURO agent bank will be changed to Barclays Bank Ireland plc, Frankfurt Branch. Their SWIFT BIC is BARCDEFF. Please inform your remitters to make the necessary changes to their payment instructions when they remit EUR payments to you.

**REVISION OF BUSINESS DEBIT  
CARD FOREIGN CCY  
TRANSACTION FEE**

On 15 March 2019, the bank administrative fee for all foreign ccy transactions placed on OCBC Business Debit Card will be revised from 1.8% to 2%. Notice of this change can found on [www.ocbc.com/business-banking/notices.html](http://www.ocbc.com/business-banking/notices.html)



LI SIN RENOVATION & TRADING PRIVATE  
LIMITED**STATEMENT OF ACCOUNT**

Page 6 of 6

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**OCBC PROMOTION & INFORMATION**

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**THE BUSINESS DEPOSIT CARD  
FOR YOUR DAILY CASH DEPOSIT  
NEEDS**

The OCBC Business Deposit Card is the best way to handle your daily cash deposit needs. Bid goodbye to spending time in branch queues and avoid over-the-counter cash deposit fees, your cash deposit is just an easy ATM visit away. Find out more at [ocbc.com/businessdepositcard](http://ocbc.com/businessdepositcard)

For more information, visit any of our branches or log on to [www.ocbc.com](http://www.ocbc.com)





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LI SIN RENOVATION & TRADING PRIVATE  
LIMITED  
574 HOUGANG STREET 51  
#02-03  
SINGAPORE 530574

**Information**  
As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

## STATEMENT OF ACCOUNT

Page 1 of 6

For enquiries, please call  
Business Banking at 6538 1111

OCBC Serangoon Garden Branch

### CURRENT ACCOUNT

1 MAR 2019 TO 31 MAR 2019

Account No. 551814619001

Transaction Value

Date	交易日期	Date	过帐日期	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				BALANCE B/F				23,106.63
01 MAR	01 MAR			GIRO		1,190.00		21,916.63
				COLL OCASF3098A				
				ETHOZ CAPITAL LTD				
				C				
01 MAR	01 MAR			GIRO		1,190.00		20,726.63
				COLL OCASF3099A				
				ETHOZ CAPITAL LTD				
				C				
01 MAR	01 MAR			IBG GIRO			1,312.95	22,039.58
				SUPP				
				SIGNIFY SINGAPORE P				
				0619011806POB19R				
01 MAR	01 MAR			LOAN PAYMENT		3,533.03		18,506.55
				501170932800001				
02 MAR	02 MAR			DEBIT PURCHASE		215.50		18,291.05
				26/02/19				
				xx-4197 GOLDEN CASTLE KTV				
				KARA SIN				
04 MAR	04 MAR			FAST PAYMENT		2,160.00		16,131.05
				BEXP EVERFAST MANAG				
				FILING FEE				
				filing fee				
04 MAR	04 MAR			FAST CHARGES		0.50		16,130.55
				BEXP EVERFAST MANAG				
				FILING FEE				
				filing fee				
04 MAR	04 MAR			FAST PAYMENT		4,600.00		11,530.55
				OTHR LONG HIEN KUAN				
				ADVANCE				
				advance				
04 MAR	04 MAR			FAST CHARGES		0.50		11,530.05
				OTHR LONG HIEN KUAN				
				ADVANCE				
				advance				
04 MAR	04 MAR			CHEQUE	040848	6,050.00		5,480.05
05 MAR	05 MAR			FUND TRANSFER		1,700.00		3,780.05
				CT0015347781				
				SALARY FEB				
05 MAR	05 MAR			FAST PAYMENT		234.93		3,545.12
				OTHR MOLLA MOHAMMAD				

Barry Goh Jia Hui  
Emp ID: 30119

Please turn over...  
RNB05SGNH03019

**TRANSACTION CODE DESCRIPTION**

A/C	Account	帐户	INT	Interest	利息
A/C CLOSED	Account Closed	关闭帐户	I/COLLN	Inward Collection	进口托收
ATM O	ATM Overseas	海外自动柜员机	IBG	Inter-Bank GIRO	财路托收
ATM PAYMENT	Automated Teller Machine Payment	自动柜员机付款	INB	Internet Banking	网络银行
ATM TRANSFER	Automated Teller Machine Transfer	自动柜员机转帐	INB TRANSFER	Internet Banking Transfer	网络银行转帐
ACU	Foreign Currency	外币	INS	Insurance	保险
ADJ	Adjustment	调整	L/C	Letter of Credit	信用证
ADV	Advance	预付款	L CHQ	Late Cheque	逾期支票
AMD	Amendment	修改	MER	Merchant	信用卡特约商家
ASI	Automated Standing Instruction	自动长期指示	NEGN	Negotiation	信用证议付
BANK CHARGES	Bank Charges	银行费用	NETS	NETS	星网电子付款传帐交易
BAL	Balance	余额	NOM	Nominee	信托人
C/Order	Cashier's Order	本票	O/COLLN	Outward Collection	出口托收
CHQ DP	Cheque Deposit	支票存入	PAYMENT-MAS	MEPS Payment	货币管理局(MAS)电子付款系统-付款
CC	Cash Card	现金卡	PER LOAN	Personal Loan	个人贷款
CDP	Central Depository	中央托收私人有限公司	PHN TRANSFER	PhoneBank Transfer	电话银行转帐
COM	Commission	佣金	POS	Point of Sale	销售终端
CONV	Conversion	外币兑换	POST	Postage	邮费
CR	Credit	贷方/存入	PREM	Premium	保险费
CRVISA	VISA Electron Credit	维萨电子付款	PS	Power Supply	能源供应公司
CANC TT	Telegraphic Transfer Cancellation	电汇取消	REIMB	Reimbursement	偿付
DIV	Dividend	股息	RTN GIRO	Return GIRO	退回财路
DR	Debit	借方/付出	RTN CHQ	Return Cheque	退回支票
DD	Demand Draft	即期汇票	RECEIPTS-MAS	MEPS Receipts	货币管理局电子付款系统-存入
DVE	VISA Electron Purchases	维萨电子付款	SEC	Security	证券
DDB	Direct Debit	直接财路付款	SGD	Singapore Dollar	新币
DCR	Direct Credit	直接财路付款	SATM	Shared ATM	共享自动柜员机
EPS	Electronic Payment of Shares	电子购股付款	ST	SingTel	新电信
ES	EasiSave	易式储户头	SER CHARGE	Service Charge	服务费
ES FIXED FEE	EasiSave Fixed Fee	易式储户头费用	SHR	Share NETS	共享电子转帐网络系统
ESA	Electronic Share Application	电出股票认购	T/R	Trust Receipt	信托收据
EXPORT LOAN	Export Loan	出口贷款	TT	Telegraphic Transfer	电汇付款
FCY	Foreign Currency	外币贷款	TRAN CHARGE	Transaction Charge	交易费用
HSE LOAN	House Loan	房屋贷款	TRADE FINANCE	Trade Finance	贸易融资
IMPORT LOAN	Import Loan	进口贷款	TRANSFER	Transfer	转帐

Contact for Consumer Banking:  
 Phone Bank: 1800 363 3333  
 Email Address: contactus@ocbc.com

Contact for Business Banking:  
 Commercial Service Centre: 6538 1111  
 Email Address: Bizinteract@ocbc.com

**APPLICATIONS FOR INDIVIDUALS**

	ATM Card	PHONE/INTERNET/MOBILE BANKING
Application for Banking Services	Apply at any OCBC Bank Branch	Three easy ways to apply:- 1. Apply at any OCBC ATM with your ATM Card and PIN. • Select 'Other Services' • Select 'Phone Banking Application' or • 'Internet Banking/Mobile Banking Application'; or 2. Download and complete the following forms available at www.ocbc.com, and mail it back to the address stated on the form: • Phone Banking Services Form (Personal) • Internet / Mobile Banking Services Form (Personal) or 3. Apply at any OCBC Branch.

**eBANKING APPLICATIONS FOR CORPORATES**

	ATM Card	PHONE BANKING	INTERNET BANKING
Application for Access	Apply at any OCBC Bank Branch	Download and complete the Business PhoneBanking and eAlerts@ocbc Application Form available at www.ocbc.com, and mail it back to the address stated on the form.	Download and complete the 'Velocity@ocbc Application Form available at www.ocbc.com and mail it back to the address stated on the form.

LI SIN RENOVATION & TRADING PRIVATE  
LIMITED

## STATEMENT OF ACCOUNT

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### CURRENT ACCOUNT

1 MAR 2019 TO 31 MAR 2019

Account No. 551814619001

Transaction Value							
Date	交易日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠	
		SALARY FEB					
		salary feb					
05 MAR	05 MAR	FAST CHARGES		0.50		3,544.62	
		OTHR MOLLA MOHAMMAD					
		SALARY FEB					
		salary feb					
05 MAR	05 MAR	CHEQUE	040874	90.00		3,454.62	
06 MAR	06 MAR	DEBIT PURCHASE		125.50		3,329.12	
		01/03/19					
		xx-4197 GOLDEN CASTLE KTV					
		KARA SIN					
08 MAR	08 MAR	CHEQUE DEPOSIT	038199		16,695.06	20,024.18	
		OCBC					
11 MAR	11 MAR	DEBIT PURCHASE		245.50		19,778.68	
		07/03/19					
		xx-4197 GOLDEN CASTLE KTV					
		KARA SIN					
11 MAR	11 MAR	DEBIT TRANSFER		126.20		19,652.48	
		CASE ID 51257475					
		102/204067313					
13 MAR	13 MAR	IBG GIRO			21,635.40	41,287.88	
		OTHR					
		AMERICAN BUREAU OF					
		78031					
14 MAR	14 MAR	IBG GIRO			727.60	42,015.48	
		OTHR					
		HOMETEAMNS-UNITED O					
		P201902-0151					
14 MAR	14 MAR	TRANSFER			2,000.00	44,015.48	
		CT0015413815					
		CAPITAL					
14 MAR	14 MAR	FUND TRANSFER		300.00		43,715.48	
		CT0015413947					
		LIM KIAN ERH					
14 MAR	14 MAR	CHEQUE DEPOSIT	931474		274.32	43,989.80	
		UOB BANK					
15 MAR	15 MAR	CHEQUE DEPOSIT	812599		815.00	44,804.80	
		UOB BANK					
15 MAR	15 MAR	FAST PAYMENT		1,000.00		43,804.80	
		OTHR LONG HIEN KUAN					
		ADVANCE					

Please turn over...

RNB05SGNH03021

LI SIN RENOVATION & TRADING PRIVATE  
 LIMITED

**STATEMENT OF ACCOUNT**

Page 3 of 6

**CURRENT ACCOUNT**

1 MAR 2019 TO 31 MAR 2019

Account No. 551814619001

Transaction Value													
Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
				advance									
15 MAR	15 MAR			FAST CHARGES				0.50				43,804.30	
				OTHR LONG HIEN KUAN									
				ADVANCE									
				advance									
16 MAR	16 MAR			DEBIT PURCHASE				125.50				43,678.80	
				12/03/19									
				xx-4197 GOLDEN CASTLE KTV									
				KARA SIN									
16 MAR	16 MAR			FAST PAYMENT				100.00				43,578.80	
				OTHR MOLLA MOHAMMAD									
				ADVANCE									
				advance									
16 MAR	16 MAR			FAST CHARGES				0.50				43,578.30	
				OTHR MOLLA MOHAMMAD									
				ADVANCE									
				advance									
18 MAR	18 MAR			GIRO				3,001.00				40,577.30	
				COLL 200917423Z									
				CPF									
				BIZ									
18 MAR	18 MAR			GIRO				14,511.90				26,065.40	
				COLL 200917423Z									
				CPF									
				BFWL									
20 MAR	20 MAR			DEBIT PURCHASE				245.50				25,819.90	
				15/03/19									
				xx-4197 GOLDEN CASTLE KTV									
				KARA SIN									
20 MAR	20 MAR			FUND TRANSFER				880.00				24,939.90	
				CT0015446268									
				ADVANCE									
20 MAR	20 MAR			IBG GIRO				430.13				24,509.77	
				COLL 0200263643									
				Chevron Singapore P									
				0200263643									
21 MAR	21 MAR			CASH REBATE						1.00		24,510.77	
				CASH REBATE									
21 MAR	21 MAR			FAST PAYMENT				100.00				24,410.77	
				OTHR MOLLA MOHAMMAD									
				ADVANCE									
				advance									

RNB05SGNH03022

**Deposit Insurance Scheme**

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

LI SIN RENOVATION & TRADING PRIVATE  
LIMITED

## STATEMENT OF ACCOUNT

Page 4 of 6

### CURRENT ACCOUNT

1 MAR 2019 TO 31 MAR 2019

Account No. 551814619001

Transaction Value								
Date	交易日	Date	过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
21 MAR	21 MAR			FAST CHARGES		0.50		24,410.27
				OTHR MOLLA MOHAMMAD				
				ADVANCE				
				advance				
21 MAR	21 MAR			IBG GIRO			174.55	24,584.82
				GOVT				
				IRAS				
				Wage Credit Scheme				
22 MAR	22 MAR			GIRO CHARGES		0.20		24,584.62
				INV 01902083				
22 MAR	22 MAR			GIRO PAYMENT		4,029.31		20,555.31
				INV 01902083				
22 MAR	22 MAR			FAST PAYMENT		267.50		20,287.81
				BEXP ANJ RESOURCES				
				STAINLESS STEEL				
				STAINLESS STEEL PLATE				
22 MAR	22 MAR			FAST CHARGES		0.50		20,287.31
				BEXP ANJ RESOURCES				
				STAINLESS STEEL				
				STAINLESS STEEL PLATE				
22 MAR	22 MAR			FUND TRANSFER		4,000.00		16,287.31
				CT0015465319				
				WITHDRAW				
26 MAR	26 MAR			CHEQUE DEPOSIT	893493		126.20	16,413.51
				DBS BANK				
27 MAR	27 MAR			DEBIT PURCHASE		215.50		16,198.01
				22/03/19				
				xx-4197 GOLDEN CASTLE KTV				
				KARA SIN				
27 MAR	27 MAR			TRANSFER			4,000.00	20,198.01
				CT0015493526				
				CAPITAL				
27 MAR	27 MAR			CHEQUE	040880	17,725.48		2,472.53
28 MAR	28 MAR			IBG GIRO			4,708.00	7,180.53
				SUPP				
				BMC PTE LTD				
				-				
28 MAR	28 MAR			CHEQUE	040878	38.20		7,142.33
29 MAR	29 MAR			DEBIT PURCHASE		172.93		6,969.40
				25/03/19				
				xx-4197 P&C T1 DT CENTRAL				

Please turn over...

RNB05SGNH193023

#### Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

LI SIN RENOVATION & TRADING PRIVATE  
LIMITED

## STATEMENT OF ACCOUNT

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### CURRENT ACCOUNT

1 MAR 2019 TO 31 MAR 2019

Account No. 551814619001

#### Transaction Value

Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		SIN				
		BALANCE C/F				6,969.40
		Total Withdrawals/Deposits		68,607.31	52,470.08	
		Total Interest Paid This Year			0.00	
		Average Balance			19,342.22	

CHEQUE BOOK(S) WITH THE FOLLOWING CHEQUE RANGES HAS/HAVE BEEN MAILED TO YOU IN MAR 2019:-

- 040901 TO 040950

IF YOU HAVE NOT RECEIVED THE CHEQUE BOOK(S), PLEASE CONTACT US IMMEDIATELY.

### CHECK YOUR STATEMENT

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 请查核这张结单, 若有不符之处, 请在收到之后十四天内通知我们。如果您没有通知我们, 则我们将视此结单为正确无误, 且具有约束力。  
For enquiries, please call Business Banking at 6538 1111.

### UPDATING YOUR PERSONAL PARTICULARS

You may update your address and contact numbers via OCBC Online Banking or our ATMs. Alternatively, you may download and submit the Change of address / contact details form available on [ocbc.com/forms](http://ocbc.com/forms).

### OCBC PROMOTION & INFORMATION

#### REVISION OF BUSINESS DEBIT CARD FOREIGN CCY TRANSACTION FEE

On 15 March 2019, the bank administrative fee for all foreign ccy transactions placed on OCBC Business Debit Card will be revised from 1.8% to 2%. Notice of this change can found on [www.ocbc.com/business-banking/notices.html](http://www.ocbc.com/business-banking/notices.html)



LI SIN RENOVATION & TRADING PRIVATE  
LIMITED

## STATEMENT OF ACCOUNT

Page 6 of 6

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### OCBC PROMOTION & INFORMATION

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#### THE BUSINESS DEPOSIT CARD FOR YOUR DAILY CASH DEPOSIT NEEDS

The OCBC Business Deposit Card is the best way to handle your daily cash deposit needs. Bid goodbye to spending time in branch queues and avoid over-the-counter cash deposit fees, your cash deposit is just an easy ATM visit away. Find out more at [ocbc.com/businessdepositcard](http://ocbc.com/businessdepositcard)

For more information, visit any of our branches or log on to [www.ocbc.com](http://www.ocbc.com)

