



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

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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
Current GCA CORPORATE 212-900-130-7	USD	0.00	30.23	-	82,982.43
Total (USD)					82,982.43
Grand Total (SGD Equivalent[^])					112,341.61

[^]Interest Earned/Charged for 2018

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

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

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

----- 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 [^]	Interest Charged [^]	Balance
Current GCA CORPORATE 212-900-130-7	USD	0.00	23.82	-	189,384.82
Total (USD)					189,384.82
Grand Total (SGD Equivalent[^])					251,256.84

[^]Interest Earned/Charged for 2018

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

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

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

----- 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 [^]	Interest Charged [^]	Balance
Current GCA CORPORATE 212-900-130-7	USD	0.00	17.70	-	127,490.23
Total (USD)					127,490.23
Grand Total (SGD Equivalent[^])					167,598.66

[^]Interest Earned/Charged for 2018

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

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

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Apr	BALANCE B/F			81,523.73
12 Apr	Cheque Withdrawal 0054536	6,826.60		74,697.13
25 Apr	INWARD TRF - TT 1IR804252438C01 2953100114HD 1/PT ENSEVAL MEDIKA PRIMA		59,616.00	134,313.13
30 Apr	Cheque Withdrawal 0054537	6,826.60		127,486.53
30 Apr	Interest Credit		3.70	127,490.23
Total		13,653.20	59,619.70	127,490.23

----- 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[^]	Interest Charged[^]	Balance
Current GCA CORPORATE 212-900-130-7	USD	0.00	14.00	-	81,523.73
Total (USD)					81,523.73
Grand Total (SGD Equivalent[^])					106,143.90

[^]Interest Earned/Charged for 2018

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

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

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Mar	BALANCE B/F			80,718.34
07 Mar	SERV CHARGE 10R803071688C01 Sunder Medical Facet Technologies	53.43		80,664.91
07 Mar	FUNDS TRF - TT 10R803071688C01 Sunder Medical Facet Technologies	21,000.00		59,664.91
21 Mar	SERV CHARGE 10R803212479C01 Sunder Medical Facet Technologies	50.78		59,614.13
21 Mar	FUNDS TRF - TT 10R803212479C01 Sunder Medical Facet Technologies	16,800.00		42,814.13
26 Mar	INWARD TRF - TT 1IR803262466C01 4618700082GN 1/PT ENSEVAL MEDIKA PRIMA		38,706.80	81,520.93
31 Mar	Interest Credit		2.80	81,523.73
	Total	37,904.21	38,709.60	81,523.73

----- 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
Current GCA CORPORATE 212-900-130-7	USD	0.00	11.20	-	80,718.34
Total (USD)					80,718.34
Grand Total (SGD Equivalent[*])					106,023.54

[^]Interest Earned/Charged for 2018

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

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

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

----- 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
Current GCA CORPORATE 212-900-130-7	USD	0.00	5.43	-	196,586.97
Total (USD)					196,586.97
Grand Total (SGD Equivalent[^])					255,287.84

[^]Interest Earned/Charged for 2018

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

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

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

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