



AXIS DESIGN STUDIO PTE LTD
8 EAN KIAM PLACE
SINGAPORE 429107

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 Jul 2019 to 31 Jul 2019

Account Overview as at 31 Jul 2019

	Amount (SGD)
Deposits	10,448.60

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 356-305-625-6	SGD	0.00	0.00	-	10,448.60
Total (SGD)					10,448.60
Grand Total (SGD Equivalent*)					10,448.60

^Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 356-305-625-6

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jul	BALANCE B/F			40,448.60
18 Jul	Cheque Withdrawal 0878905	20,000.00		20,448.60
29 Jul	Cash 0878906	10,000.00		10,448.60
Total		30,000.00		10,448.60

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



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Statement of Account

Period: 01 Jun 2019 to 30 Jun 2019

Account Overview as at 30 Jun 2019

	Amount (SGD)
Deposits	40,448.60

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 356-305-625-6	SGD	0.00	0.00	-	40,448.60
Total (SGD)					40,448.60
Grand Total (SGD Equivalent*)					40,448.60

^Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 356-305-625-6

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jun	BALANCE B/F			40,448.60
	Total			40,448.60

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



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Statement of Account

Period: 01 May 2019 to 31 May 2019

Account Overview as at 31 May 2019

	Amount (SGD)
Deposits	40,448.60

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 356-305-625-6	SGD	0.00	0.00	-	40,448.60
Total (SGD)					40,448.60
Grand Total (SGD Equivalent*)					40,448.60

^Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 356-305-625-6

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 May	BALANCE B/F			40,179.81
10 May	Returned Cheque 0878902		218.79	40,398.60
18 May	Misc Credit WAVIER OF CHQ IMAGE RETRIVE 170419		50.00	40,448.60
Total			268.79	40,448.60

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



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Statement of Account

Period: 01 Apr 2019 to 30 Apr 2019

Account Overview as at 30 Apr 2019

	Amount (SGD)
Deposits	40,179.81

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current					
CORPORATE	SGD	0.00	0.00	-	40,179.81
356-305-625-6					
Total (SGD)					40,179.81
Grand Total (SGD Equivalent*)					40,179.81

^Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 356-305-625-6

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Apr	BALANCE B/F			20,229.81
17 Apr	Misc Debit SVC CHG-CHQ IMAGE RETRIEVAL 160419	50.00		20,179.81
26 Apr	Cheque Deposit		20,000.00	40,179.81
Total		50.00	20,000.00	40,179.81

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



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Statement of Account

Period: 01 Mar 2019 to 31 Mar 2019

Account Overview as at 31 Mar 2019

	Amount (SGD)
Deposits	20,229.81

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 356-305-625-6	SGD	0.00	0.00	-	20,229.81
Total (SGD)					20,229.81
Grand Total (SGD Equivalent')					20,229.81

^Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 356-305-625-6

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Mar	BALANCE B/F			20,448.60
28 Mar	Cheque Withdrawal 0878902	218.79		20,229.81
Total		218.79		20,229.81

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