



AX COLEMAN PTE LTD
22 NEW INDUSTRIAL ROAD
#03-11/12 PRIMAX
SINGAPORE 536208

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 Oct 2019 to 31 Oct 2019

Account Overview as at 31 Oct 2019

	Amount (USD)
Deposits	15,529.94

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current GCA CORPORATE 355-900-178-1	USD	0.00	19.08	-	15,529.94
Total (USD)					15,529.94
Grand Total (SGD Equivalent*)					20,974.74

[^]Interest Earned/Charged for 2019

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

Account Transaction Details**GCA CORPORATE 355-900-178-1**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Oct	BALANCE B/F			8,608.07
07 Oct	Cheque Withdrawal 0094282	5,185.20		3,422.87
25 Oct	Cheque Withdrawal 0094281	1,398.92		2,023.95
31 Oct	FUNDS TRANSFER 101910310211C01 FT19100059466542 AX COLEMAN PTE. LTD.		14,609.20	16,633.15
31 Oct	Cheque Withdrawal 0094283	1,075.40		15,557.75
31 Oct	Interest Credit		0.19	15,557.94
31 Oct	Service Charge	28.00		15,529.94
	Total	7,687.52	14,609.39	15,529.94

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



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Statement of Account

Period: 01 Sep 2019 to 30 Sep 2019

Account Overview as at 30 Sep 2019

	Amount (USD)
Deposits	8,608.07

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current GCA CORPORATE 355-900-178-1	USD	0.00	18.89	-	8,608.07
Total (USD)					8,608.07
Grand Total (SGD Equivalent*)					11,819.74

[^]Interest Earned/Charged for 2019

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

Account Transaction Details**GCA CORPORATE 355-900-178-1**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Sep	BALANCE B/F			9,212.69
03 Sep	Cheque Withdrawal 0094278	240.75		8,971.94
03 Sep	Cheque Withdrawal 0094279	364.23		8,607.71
30 Sep	Interest Credit		0.36	8,608.07
	Total	604.98	0.36	8,608.07

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



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Statement of Account

Period: 01 Aug 2019 to 31 Aug 2019

Account Overview as at 31 Aug 2019

	Amount (USD)
Deposits	9,212.69

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current GCA CORPORATE 355-900-178-1	USD	0.00	18.53	-	9,212.69
Total (USD)					9,212.69
Grand Total (SGD Equivalent*)					12,698.77

[^]Interest Earned/Charged for 2019

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

Account Transaction Details**GCA CORPORATE 355-900-178-1**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Aug	BALANCE B/F			29,583.43
02 Aug	SERV CHARGE 1OR908021004C01 NONE Vistra Services (Hong Kong) Limited	46.95		29,536.48
13 Aug	SERV CHARGE 1OR908133624C01 NONE DINSPACE, INC	46.77		29,489.71
13 Aug	FUNDS TRF - TT 1OR908133624C01 NONE DINSPACE, INC	861.00		28,628.71
13 Aug	Cheque Withdrawal 0094277	18,900.00		9,728.71
16 Aug	SERV CHARGE 1OR908160598C01 NONE Shanghai KaiTu International Logis	46.75		9,681.96
16 Aug	FUNDS TRF - TT 1OR908160598C01 NONE Shanghai KaiTu International Logis	470.00		9,211.96
31 Aug	Interest Credit		0.73	9,212.69
	Total	20,371.47	0.73	9,212.69

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



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Statement of Account

Period: 01 Jul 2019 to 31 Jul 2019

Account Overview as at 31 Jul 2019

	Amount (USD)
Deposits	29,583.43

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current GCA CORPORATE 355-900-178-1	USD	0.00	17.80	-	29,583.43
Total (USD)					29,583.43
Grand Total (SGD Equivalent*)					40,221.63

[^]Interest Earned/Charged for 2019

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

Account Transaction Details**GCA CORPORATE 355-900-178-1**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Jul	BALANCE B/F			28,297.72
01 Jul	SERV CHARGE 1OR907010888C01 NONE DINSPACE, INC	47.35		28,250.37
01 Jul	FUNDS TRF - TT 1OR907010888C01 NONE DINSPACE, INC	861.00		27,389.37
02 Jul	INWARD TRF - TT 1IR907021175C01 182463518 FIBERGRATE COMPOSITE		252,647.07	280,036.44
03 Jul	INWARD TRF - TT 1IR907031809C01 6008182H41740001 NOKIA CORPORATION		987.57	281,024.01
09 Jul	FUNDS TRANSFER 101907090180C01 FT19070052302342 AX COLEMAN PTE. LTD.	266,000.00		15,024.01
10 Jul	INWARD TRF - TT 1IR907101498C01 6008189H5V280001 NOKIA CORPORATION		15,651.61	30,675.62
24 Jul	Cheque Withdrawal 0094276	1,095.90		29,579.72
31 Jul	Interest Credit		3.71	29,583.43
	Total	268,004.25	269,289.96	29,583.43

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



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Period: 01 Jun 2019 to 30 Jun 2019

Account Overview as at 30 Jun 2019

	Amount (USD)
Deposits	28,297.72

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current GCA CORPORATE 355-900-178-1	USD	0.00	14.09	-	28,297.72
Total (USD)					28,297.72
Grand Total (SGD Equivalent*)					37,998.18

[^]Interest Earned/Charged for 2019

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

Account Transaction Details**GCA CORPORATE 355-900-178-1**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Jun	BALANCE B/F			57,696.05
06 Jun	SERV CHARGE 1OR906060979C01 NONE HONGKONG SEAWARD MARINE ENGINEERIN	64.74		57,631.31
06 Jun	FUNDS TRF - TT 1OR906060979C01 NONE HONGKONG SEAWARD MARINE ENGINEERIN	40,000.00		17,631.31
06 Jun	USD Cheque		70,784.08	88,415.39
11 Jun	SERV CHARGE 1OR906112120C01 NONE Vistra Services (Hong Kong) Limite	47.13		88,368.26
20 Jun	Cheque Withdrawal 0094274	887.03		87,481.23
25 Jun	INWARD TRF - TT 1IR906259002C01 F60625396594000 FU BON ENGINEERING CO LTD		1,558.55	89,039.78
27 Jun	Cheque Withdrawal 0094275	10,277.16		78,762.62
28 Jun	FUNDS TRANSFER 101906280272C01 FT19060051617358 AX COLEMAN PTE LTD	50,468.00		28,294.62
29 Jun	Interest Credit		3.10	28,297.72
	Total	101,744.06	72,345.73	28,297.72

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



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Period: 01 May 2019 to 31 May 2019

Account Overview as at 31 May 2019

	Amount (USD)
Deposits	57,696.05

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current GCA CORPORATE 355-900-178-1	USD	0.00	10.99	-	57,696.05
Total (USD)					57,696.05
Grand Total (SGD Equivalent*)					78,893.58

[^]Interest Earned/Charged for 2019

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

Account Transaction Details**GCA CORPORATE 355-900-178-1**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 May	BALANCE B/F			77,610.31
02 May	Cheque Withdrawal 0094272	495.00		77,115.31
21 May	Cheque Withdrawal 0094273	11,121.00		65,994.31
27 May	FUNDS TRANSFER 101905270152C01 FT19050049522669 AX COLEMAN PTE LTD	7,939.40		58,054.91
28 May	SERV CHARGE 10R905283027C01 NONE DINSPACE, INC	46.95		58,007.96
28 May	FUNDS TRF - TT 10R905283027C01 NONE DINSPACE, INC	315.00		57,692.96
31 May	Interest Credit		3.09	57,696.05
	Total	19,917.35	3.09	57,696.05

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