



**FRANK LINK AUTO PTE LTD**  
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## Statement of Account

Period: 01 May 2018 to 31 May 2018

### Account Overview as at 31 May 2018

	<b>Amount (SGD)</b>
Deposits	104,718.92

### Deposits

	Currency	Credit Line	Interest Earned <sup>^</sup>	Interest Charged <sup>^</sup>	Balance
<b>Current</b> UOB eBusiness 420-303-530-0	SGD	0.00	0.00	-	104,718.92
<b>Total (SGD)</b>					<b>104,718.92</b>
<b>Grand Total (SGD Equivalent<sup>^</sup>)</b>					<b>104,718.92</b>

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

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

**Account Transaction Details****UOB eBusiness 420-303-530-0**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 May	<b>BALANCE B/F</b>			156,361.78
02 May	<b>Cheque Deposit</b>		16,423.00	172,784.78
02 May	<b>Cheque Withdrawal</b> 0071493	880.39		171,904.39
03 May	<b>Cheque Deposit</b>		4,500.00	176,404.39
03 May	<b>Cheque Withdrawal</b> 0071497	2,547.16		173,857.23
04 May	<b>Cheque Withdrawal</b> 0071491	50,000.00		123,857.23
04 May	<b>Cheque Withdrawal</b> 0071498	2,140.00		121,717.23
07 May	<b>Inward Credit-FAST</b> OTHR Other PNG CHIAT HUAY Lee tat how coe		10,000.00	131,717.23
07 May	<b>Cheque Deposit</b>	30,032.10		161,749.33
07 May	<b>Cheque Deposit</b>	17,663.00		179,412.33
07 May	<b>Cheque Deposit</b>	17,663.00		197,075.33
07 May	<b>Cheque Deposit</b>	17,663.00		214,738.33
08 May	<b>Cheque Deposit</b>	10,416.50		225,154.83
08 May	<b>Cheque Deposit</b>	10,000.00		235,154.83
08 May	<b>Cheque Deposit</b>	2,000.00		237,154.83
08 May	<b>Cheque Deposit</b>	20,000.00		257,154.83
08 May	<b>Cheque Withdrawal</b> 0071500	3,186.38		253,968.45
09 May	<b>OCOE Bidding</b>	10,000.00		243,968.45
09 May	<b>OCOE Bidding</b>	10,000.00		233,968.45
09 May	<b>S/C COE Incl. GST</b>	10.70		233,957.75
09 May	<b>S/C COE Incl. GST</b>	10.70		233,947.05
09 May	<b>OCOE Bidding</b>	10,000.00		223,947.05
09 May	<b>OCOE Bidding</b>	10,000.00		213,947.05
09 May	<b>S/C COE Incl. GST</b>	10.70		213,936.35
09 May	<b>S/C COE Incl. GST</b>	10.70		213,925.65
09 May	<b>OCOE Bidding</b>	10,000.00		203,925.65
09 May	<b>OCOE Bidding</b>	10,000.00		193,925.65
09 May	<b>S/C COE Incl. GST</b>	10.70		193,914.95

**Account Transaction Details****UOB eBusiness 420-303-530-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
09 May	<b>S/C COE Incl. GST</b>	10.70		193,904.25
09 May	<b>OCOE Bidding</b>	10,000.00		183,904.25
09 May	<b>OCOE Bidding</b>	10,000.00		173,904.25
09 May	<b>S/C COE Incl. GST</b>	10.70		173,893.55
09 May	<b>S/C COE Incl. GST</b>	10.70		173,882.85
09 May	<b>OCOE Bidding</b>	10,000.00		163,882.85
09 May	<b>S/C COE Incl. GST</b>	10.70		163,872.15
09 May	<b>Cheque Deposit</b>		13,715.00	177,587.15
10 May	<b>Cheque Deposit</b>		624.00	178,211.15
10 May	<b>Cheque Deposit</b>		2,500.00	180,711.15
10 May	<b>Cheque Deposit</b>		60,000.00	240,711.15
10 May	<b>Cheque Deposit</b>		65,468.00	306,179.15
10 May	<b>Cheque Withdrawal 0071501</b>	2,782.00		303,397.15
10 May	<b>Cheque Withdrawal 0071502</b>	1,548.00		301,849.15
10 May	<b>Cheque Withdrawal 0071503</b>	45,000.00		256,849.15
10 May	<b>Cheque Withdrawal 0071504</b>	8,838.54		248,010.61
10 May	<b>Cheque Withdrawal 0071508</b>	10,000.00		238,010.61
11 May	<b>Cheque Withdrawal 0071505</b>	1,000.00		237,010.61
11 May	<b>Cheque Withdrawal 0071507</b>	63,781.00		173,229.61
14 May	<b>Cheque Withdrawal 0071506</b>	7,169.00		166,060.61
14 May	<b>Cheque Withdrawal 0071510</b>	57,624.00		108,436.61
16 May	<b>Cheque Deposit</b>		16,094.00	124,530.61
16 May	<b>Cheque Withdrawal 0071511</b>	3,800.00		120,730.61
17 May	<b>Cheque Withdrawal 0071512</b>	2,000.00		118,730.61
18 May	<b>Inward Credit-FAST OTHR OTHER S.S MARITRANS FRANK LINK AUTO</b>		10,000.00	128,730.61

**Account Transaction Details****UOB eBusiness 420-303-530-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
18 May	<b>Cheque Deposit</b>		59,910.00	188,640.61
18 May	<b>Cheque Withdrawal</b> 0071514	55,060.00		133,580.61
21 May	<b>Cheque Withdrawal</b> 0071515	14,016.05		119,564.56
21 May	<b>Cheque Withdrawal</b> 0071516	481.50		119,083.06
21 May	<b>Cheque Withdrawal</b> 0071517	974.48		118,108.58
23 May	<b>OCOE Bidding</b>	10,000.00		108,108.58
23 May	<b>OCOE Bidding</b>	10,000.00		98,108.58
23 May	<b>S/C COE Incl. GST</b>	10.70		98,097.88
23 May	<b>S/C COE Incl. GST</b>	10.70		98,087.18
23 May	<b>OCOE Bidding</b>	10,000.00		88,087.18
23 May	<b>OCOE Bidding</b>	10,000.00		78,087.18
23 May	<b>S/C COE Incl. GST</b>	10.70		78,076.48
23 May	<b>S/C COE Incl. GST</b>	10.70		78,065.78
23 May	<b>OCOE Bidding</b>	10,000.00		68,065.78
23 May	<b>S/C COE Incl. GST</b>	10.70		68,055.08
23 May	<b>OCOE Bidding</b>	10,000.00		58,055.08
23 May	<b>OCOE Bidding</b>	10,000.00		48,055.08
23 May	<b>S/C COE Incl. GST</b>	10.70		48,044.38
23 May	<b>S/C COE Incl. GST</b>	10.70		48,033.68
23 May	<b>OCOE Bidding</b>	10,000.00		38,033.68
23 May	<b>S/C COE Incl. GST</b>	10.70		38,022.98
23 May	<b>OCOE Bidding</b>		10,000.00	48,022.98
23 May	<b>OCOE Bidding</b>		10,000.00	58,022.98
23 May	<b>Cheque Withdrawal</b> 0071518	4,599.00		53,423.98
24 May	<b>Cheque Deposit</b>		10,000.00	63,423.98
24 May	<b>Cheque Deposit</b>		1,000.00	64,423.98
24 May	<b>Cheque Deposit</b>		40,042.80	104,466.78
24 May	<b>Cheque Withdrawal</b> 0071499	2,648.00		101,818.78
25 May	<b>Cheque Deposit</b>		66,738.00	168,556.78
25 May	<b>Cheque Deposit</b>		66,791.00	235,347.78

**Account Transaction Details****UOB eBusiness 420-303-530-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
25 May	<b>Cheque Withdrawal</b> 0071513	1,800.00		233,547.78
25 May	<b>Cheque Withdrawal</b> 0071520	1,650.00		231,897.78
28 May	<b>Cheque Deposit</b>		72,300.00	304,197.78
28 May	<b>Cheque Withdrawal</b> 0071523	5,913.86		298,283.92
30 May	<b>Cheque Withdrawal</b> 0071521	1,000.00		297,283.92
30 May	<b>Cheque Withdrawal</b> 0071522	72,509.00		224,774.92
30 May	<b>Cheque Withdrawal</b> 0071526	62,509.00		162,265.92
30 May	<b>Cheque Withdrawal</b> 0071527	57,547.00		104,718.92
<b>Total</b>		<b>713,186.26</b>	<b>661,543.40</b>	<b>104,718.92</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

	<b>Amount (SGD)</b>
Deposits	156,361.78

### Deposits

	Currency	Credit Line	Interest Earned <sup>^</sup>	Interest Charged <sup>^</sup>	Balance
<b>Current</b> UOB eBusiness 420-303-530-0	SGD	0.00	0.00	-	156,361.78
<b>Total (SGD)</b>					<b>156,361.78</b>
<b>Grand Total (SGD Equivalent<sup>^</sup>)</b>					<b>156,361.78</b>

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

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

**Account Transaction Details****UOB eBusiness 420-303-530-0**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Apr	<b>BALANCE B/F</b>			81,062.12
02 Apr	<b>Cheque Deposit</b>		10,000.00	91,062.12
02 Apr	<b>Cheque Deposit</b>		303.00	91,365.12
02 Apr	<b>Cheque Deposit</b>		3,560.00	94,925.12
02 Apr	<b>Cheque Withdrawal</b> 0071467	2,500.00		92,425.12
02 Apr	<b>Cheque Withdrawal</b> 0071468	2,000.00		90,425.12
02 Apr	<b>Cheque Withdrawal</b> 0071469	2,900.00		87,525.12
04 Apr	<b>Cheque Deposit</b>		5,350.00	92,875.12
04 Apr	<b>Cheque Deposit</b>		10,700.00	103,575.12
04 Apr	<b>OCOE Bidding</b>	10,000.00		93,575.12
04 Apr	<b>OCOE Bidding</b>	10,000.00		83,575.12
04 Apr	<b>S/C COE Incl. GST</b>	10.70		83,564.42
04 Apr	<b>S/C COE Incl. GST</b>	10.70		83,553.72
04 Apr	<b>OCOE Bidding</b>	10,000.00		73,553.72
04 Apr	<b>S/C COE Incl. GST</b>	10.70		73,543.02
04 Apr	<b>OCOE Bidding</b>		10,000.00	83,543.02
04 Apr	<b>OCOE Bidding</b>		10,000.00	93,543.02
04 Apr	<b>Cheque Withdrawal</b> 0071470	5,350.00		88,193.02
04 Apr	<b>Cheque Withdrawal</b> 0071471	1,000.00		87,193.02
09 Apr	<b>Inward Credit-FAST</b> OTHR Other PNG CHIAT HUAY Cheng kwek keong		5,459.00	92,652.02
09 Apr	<b>Cheque Deposit</b>		18,000.00	110,652.02
09 Apr	<b>Cheque Deposit</b>		713.00	111,365.02
09 Apr	<b>Cheque Withdrawal</b> 0071472	500.00		110,865.02
09 Apr	<b>Cheque Withdrawal</b> 0071473	10,340.00		100,525.02
10 Apr	<b>INWARD TRF - TT</b> 1IR804107830C01 0606010000781 DOUBLE-TRANS PTE LTD		59,659.00	160,184.02
10 Apr	<b>Cheque Deposit</b>		14,454.00	174,638.02

**Account Transaction Details****UOB eBusiness 420-303-530-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
13 Apr	<b>Cheque Deposit</b>		10,700.00	185,338.02
16 Apr	<b>Cheque Deposit</b>		60,013.00	245,351.02
16 Apr	<b>Cheque Deposit</b>		40,042.80	285,393.82
16 Apr	<b>Cheque Deposit</b>		10,010.70	295,404.52
16 Apr	<b>Cheque Deposit</b>		10,000.00	305,404.52
16 Apr	<b>Cheque Deposit</b>		34,200.00	339,604.52
16 Apr	<b>Cheque Deposit</b>		64,264.00	403,868.52
16 Apr	<b>Inward DR - GIRO</b> GSTX 201534102W IRAS GST	6,918.83		396,949.69
16 Apr	<b>Cheque Withdrawal</b> 0071474	44.00		396,905.69
16 Apr	<b>Cheque Withdrawal</b> 0071475	100.00		396,805.69
16 Apr	<b>Cheque Withdrawal</b> 0071477	22,651.00		374,154.69
16 Apr	<b>Cheque Withdrawal</b> 0071478	59,764.00		314,390.69
16 Apr	<b>Cheque Withdrawal</b> 0071483	14,798.80		299,591.89
16 Apr	<b>Cheque Withdrawal</b> 0071485	53,500.00		246,091.89
17 Apr	<b>Cheque Deposit</b>		62,845.00	308,936.89
17 Apr	<b>Cheque Deposit</b>		60,718.00	369,654.89
17 Apr	<b>Cheque Deposit</b>		9,404.00	379,058.89
17 Apr	<b>Inward CR - GIRO</b> OTHR Other Daimler Fin Svcs Afri 0113026344		20,000.00	399,058.89
17 Apr	<b>Cheque Withdrawal</b> 0071479	10,752.30		388,306.59
17 Apr	<b>Cheque Withdrawal</b> 0071480	2,000.00		386,306.59
17 Apr	<b>Cheque Withdrawal</b> 0071484	61,013.00		325,293.59
18 Apr	<b>OCOE Bidding</b>	10,000.00		315,293.59
18 Apr	<b>S/C COE Incl. GST</b>	10.70		315,282.89
18 Apr	<b>OCOE Bidding</b>	10,000.00		305,282.89
18 Apr	<b>OCOE Bidding</b>	10,000.00		295,282.89

**Account Transaction Details****UOB eBusiness 420-303-530-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
18 Apr	<b>S/C COE Incl. GST</b>	10.70		295,272.19
18 Apr	<b>S/C COE Incl. GST</b>	10.70		295,261.49
18 Apr	<b>OCOE Bidding</b>	10,000.00		285,261.49
18 Apr	<b>OCOE Bidding</b>	10,000.00		275,261.49
18 Apr	<b>S/C COE Incl. GST</b>	10.70		275,250.79
18 Apr	<b>S/C COE Incl. GST</b>	10.70		275,240.09
18 Apr	<b>OCOE Bidding</b>	10,000.00		265,240.09
18 Apr	<b>S/C COE Incl. GST</b>	10.70		265,229.39
18 Apr	<b>OCOE Bidding</b>	10,000.00		255,229.39
18 Apr	<b>S/C COE Incl. GST</b>	10.70		255,218.69
18 Apr	<b>OCOE Bidding</b>		10,000.00	265,218.69
18 Apr	<b>OCOE Bidding</b>		10,000.00	275,218.69
19 Apr	<b>Cheque Withdrawal</b> 0071486	119,189.00		156,029.69
19 Apr	<b>Cheque Withdrawal</b> 0071488	20,000.00		136,029.69
19 Apr	<b>Cheque Withdrawal</b> 0071489	2,600.00		133,429.69
19 Apr	<b>Cheque Withdrawal</b> 0071492	1,000.00		132,429.69
20 Apr	<b>Cheque Withdrawal</b> 0071482	2,601.60		129,828.09
23 Apr	<b>Cheque Deposit</b>		64,651.00	194,479.09
24 Apr	<b>Cheque Deposit</b>		515.69	194,994.78
24 Apr	<b>Cheque Deposit</b>		10,000.00	204,994.78
24 Apr	<b>Cheque Withdrawal</b> 0071487	20,000.00		184,994.78
25 Apr	<b>Cheque Deposit</b>		5,963.00	190,957.78
25 Apr	<b>Cheque Deposit</b>		6,963.00	197,920.78
25 Apr	<b>Cheque Deposit</b>		35,553.00	233,473.78
25 Apr	<b>Cheque Deposit</b>		16,050.00	249,523.78
25 Apr	<b>Cheque Deposit</b>		5,350.00	254,873.78
25 Apr	<b>Cheque Withdrawal</b> 0071476	22,651.00		232,222.78
25 Apr	<b>Cheque Withdrawal</b> 0071481	4,000.00		228,222.78

**Account Transaction Details****UOB eBusiness 420-303-530-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
25 Apr	<b>Cheque Withdrawal</b> 0071494	40,687.00		187,535.78
26 Apr	<b>Cheque Deposit</b>		29,902.00	217,437.78
26 Apr	<b>Cheque Withdrawal</b> 0071495	22,539.00		194,898.78
27 Apr	<b>Cheque Withdrawal</b> 0071496	34,340.00		160,558.78
30 Apr	<b>Cheque Withdrawal</b> 0071490	4,197.00		156,361.78
<b>Total</b>		<b>650,043.53</b>	<b>725,343.19</b>	<b>156,361.78</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

	<b>Amount (SGD)</b>
Deposits	81,062.12

#### Deposits

	Currency	Credit Line	Interest Earned <sup>^</sup>	Interest Charged <sup>^</sup>	Balance
<b>Current</b> UOB eBusiness 420-303-530-0	SGD	0.00	0.00	-	81,062.12
<b>Total (SGD)</b>					<b>81,062.12</b>
<b>Grand Total (SGD Equivalent<sup>^</sup>)</b>					<b>81,062.12</b>

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

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

**Account Transaction Details****UOB eBusiness 420-303-530-0**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Mar	<b>BALANCE B/F</b>			167,832.10
05 Mar	<b>Cheque Deposit</b>		10,000.00	177,832.10
05 Mar	<b>Cheque Deposit</b>		42,340.00	220,172.10
05 Mar	<b>Cheque Deposit</b>		10,700.00	230,872.10
06 Mar	<b>Cheque Withdrawal 0071450</b>	500.00		230,372.10
06 Mar	<b>Cheque Withdrawal 0071451</b>	53,500.00		176,872.10
07 Mar	<b>Cheque Deposit</b>		7,663.00	184,535.10
07 Mar	<b>Cheque Deposit</b>		10,700.00	195,235.10
07 Mar	<b>Cheque Deposit</b>		10,700.00	205,935.10
07 Mar	<b>Cheque Deposit</b>		10,700.00	216,635.10
07 Mar	<b>OCOE Bidding</b>	10,000.00		206,635.10
07 Mar	<b>S/C COE Incl. GST</b>	10.70		206,624.40
07 Mar	<b>OCOE Bidding</b>	10,000.00		196,624.40
07 Mar	<b>OCOE Bidding</b>	10,000.00		186,624.40
07 Mar	<b>S/C COE Incl. GST</b>	10.70		186,613.70
07 Mar	<b>S/C COE Incl. GST</b>	10.70		186,603.00
07 Mar	<b>OCOE Bidding</b>	10,000.00		176,603.00
07 Mar	<b>OCOE Bidding</b>	10,000.00		166,603.00
07 Mar	<b>S/C COE Incl. GST</b>	10.70		166,592.30
07 Mar	<b>S/C COE Incl. GST</b>	10.70		166,581.60
07 Mar	<b>OCOE Bidding</b>	10,000.00		156,581.60
07 Mar	<b>S/C COE Incl. GST</b>	10.70		156,570.90
07 Mar	<b>OCOE Bidding</b>	10,000.00		146,570.90
07 Mar	<b>S/C COE Incl. GST</b>	10.70		146,560.20
07 Mar	<b>Cheque Deposit</b>		10,700.00	157,260.20
07 Mar	<b>Cheque Deposit</b>		2,643.00	159,903.20
07 Mar	<b>OCOE Bidding</b>		10,000.00	169,903.20
07 Mar	<b>Cheque Withdrawal 0071452</b>	21,400.00		148,503.20
07 Mar	<b>Cheque Withdrawal 0071453</b>	36,082.00		112,421.20
07 Mar	<b>Cheque Withdrawal 0071454</b>	10,700.00		101,721.20

**Account Transaction Details****UOB eBusiness 420-303-530-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
09 Mar	<b>Cheque Deposit</b>		17,663.00	119,384.20
09 Mar	<b>Cheque Withdrawal</b> 0071444	900.00		118,484.20
09 Mar	<b>Cheque Withdrawal</b> 0071455	13,713.00		104,771.20
12 Mar	<b>Cheque Deposit</b>		5,350.00	110,121.20
12 Mar	<b>Cheque Deposit</b>		5,350.00	115,471.20
12 Mar	<b>Cheque Deposit</b>		2,206.00	117,677.20
12 Mar	<b>Cheque Deposit</b>		5,350.00	123,027.20
12 Mar	<b>Cheque Deposit</b>		3,403.00	126,430.20
17 Mar	<b>Cash</b>		66,278.00	192,708.20
19 Mar	<b>Cheque Deposit</b>		67,259.00	259,967.20
19 Mar	<b>Misc Debit</b> PMRBLKCDI/0318 PMRSG19032018001466 Bulk Cash (lmd) Chg	41.28		259,925.92
19 Mar	<b>Misc Debit</b> PMRCASHDEPO/0318 PMRSG19032018001466 eBusiness OTC Svc Chg	20.00		259,905.92
20 Mar	<b>Cheque Deposit</b>		10,700.00	270,605.92
20 Mar	<b>Cheque Deposit</b>		79,800.00	350,405.92
20 Mar	<b>Cheque Withdrawal</b> 0071457	4,800.00		345,605.92
20 Mar	<b>Cheque Withdrawal</b> 0071458	64,665.00		280,940.92
21 Mar	<b>OCOE Bidding</b>	10,000.00		270,940.92
21 Mar	<b>S/C COE Incl. GST</b>	10.70		270,930.22
21 Mar	<b>OCOE Bidding</b>	10,000.00		260,930.22
21 Mar	<b>OCOE Bidding</b>	10,000.00		250,930.22
21 Mar	<b>S/C COE Incl. GST</b>	10.70		250,919.52
21 Mar	<b>S/C COE Incl. GST</b>	10.70		250,908.82
21 Mar	<b>OCOE Bidding</b>	10,000.00		240,908.82
21 Mar	<b>S/C COE Incl. GST</b>	10.70		240,898.12
21 Mar	<b>Cheque Deposit</b>		7,104.00	248,002.12
21 Mar	<b>Cheque Deposit</b>		5,350.00	253,352.12
21 Mar	<b>Cheque Deposit</b>		5,350.00	258,702.12

**Account Transaction Details****UOB eBusiness 420-303-530-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
21 Mar	<b>Cheque Deposit</b>		10,000.00	268,702.12
21 Mar	<b>Cheque Withdrawal</b> 0071459	67,696.00		201,006.12
21 Mar	<b>Cheque Withdrawal</b> 0071460	5,350.00		195,656.12
22 Mar	<b>Cheque Withdrawal</b> 0071456	5,045.00		190,611.12
22 Mar	<b>Cheque Withdrawal</b> 0071461	60,559.00		130,052.12
26 Mar	<b>Inward Credit-FAST</b> OTHR Other PNG CHIAT HUAY deposit		5,350.00	135,402.12
26 Mar	<b>Cheque Deposit</b>		5,350.00	140,752.12
26 Mar	<b>Cheque Deposit</b>		5,350.00	146,102.12
26 Mar	<b>Cheque Deposit</b>		574.00	146,676.12
26 Mar	<b>Cheque Withdrawal</b> 0071462	64,200.00		82,476.12
27 Mar	<b>Cheque Withdrawal</b> 0071463	13,578.00		68,898.12
28 Mar	<b>Cheque Deposit</b>		53,500.00	122,398.12
28 Mar	<b>Cheque Deposit</b>		11,303.00	133,701.12
28 Mar	<b>Cheque Deposit</b>		68,726.00	202,427.12
28 Mar	<b>Cheque Deposit</b>		2,500.00	204,927.12
29 Mar	<b>Cheque Deposit</b>		5,350.00	210,277.12
29 Mar	<b>Cheque Withdrawal</b> 0071464	5,340.00		204,937.12
29 Mar	<b>Cheque Withdrawal</b> 0071465	68,413.00		136,524.12
29 Mar	<b>Cheque Withdrawal</b> 0071466	55,462.00		81,062.12
<b>Total</b>		<b>662,081.98</b>	<b>575,312.00</b>	<b>81,062.12</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

	<b>Amount (SGD)</b>
Deposits	167,832.10

### Deposits

	Currency	Credit Line	Interest Earned <sup>^</sup>	Interest Charged <sup>^</sup>	Balance
<b>Current</b> UOB eBusiness 420-303-530-0	SGD	0.00	0.00	-	167,832.10
<b>Total (SGD)</b>					<b>167,832.10</b>
<b>Grand Total (SGD Equivalent<sup>^</sup>)</b>					<b>167,832.10</b>

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

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

**Account Transaction Details****UOB eBusiness 420-303-530-0**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Feb	<b>BALANCE B/F</b>			209,227.43
01 Feb	<b>Cheque Withdrawal</b> 0071435	24,278.00		184,949.43
02 Feb	<b>Misc DR-Debit Card</b> 31 JAN 1627 CARD MEMBERSHIP FEE -INCLUSIVE OF GST	36.00		184,913.43
02 Feb	<b>Cheque Deposit</b>		10,700.00	195,613.43
05 Feb	<b>Cheque Deposit</b>		59,492.00	255,105.43
06 Feb	<b>Cheque Deposit</b>		28,815.00	283,920.43
06 Feb	<b>Cheque Withdrawal</b> 0071436	58,679.00		225,241.43
06 Feb	<b>Cheque Withdrawal</b> 0071438	1,500.00		223,741.43
07 Feb	<b>OCOE Bidding</b>	10,000.00		213,741.43
07 Feb	<b>S/C COE Incl. GST</b>	10.70		213,730.73
07 Feb	<b>OCOE Bidding</b>	10,000.00		203,730.73
07 Feb	<b>OCOE Bidding</b>	30,000.00		173,730.73
07 Feb	<b>S/C COE Incl. GST</b>	10.70		173,720.03
07 Feb	<b>S/C COE Incl. GST</b>	32.10		173,687.93
07 Feb	<b>OCOE Bidding</b>	10,000.00		163,687.93
07 Feb	<b>OCOE Bidding</b>	40,000.00		123,687.93
07 Feb	<b>S/C COE Incl. GST</b>	10.70		123,677.23
07 Feb	<b>S/C COE Incl. GST</b>	42.80		123,634.43
07 Feb	<b>OCOE Bidding</b>	10,000.00		113,634.43
07 Feb	<b>S/C COE Incl. GST</b>	10.70		113,623.73
07 Feb	<b>Cheque Deposit</b>		4,533.00	118,156.73
07 Feb	<b>OCOE Bidding</b>		10,000.00	128,156.73
07 Feb	<b>OCOE Bidding</b>		10,000.00	138,156.73
07 Feb	<b>Cheque Withdrawal</b> 0071437	4,420.00		133,736.73
07 Feb	<b>Cheque Withdrawal</b> 0071439	43,037.00		90,699.73
08 Feb	<b>Cheque Deposit</b>		57,315.00	148,014.73
08 Feb	<b>Cheque Deposit</b>		65,065.00	213,079.73
08 Feb	<b>Cheque Deposit</b>		43,037.00	256,116.73
09 Feb	<b>Cheque Deposit</b>		5,350.00	261,466.73

**Account Transaction Details****UOB eBusiness 420-303-530-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
09 Feb	<b>Cheque Withdrawal</b> 0071441	51,652.00		209,814.73
09 Feb	<b>Cheque Withdrawal</b> 0071442	66,752.00		143,062.73
09 Feb	<b>Cheque Withdrawal</b> 0071445	14,887.43		128,175.30
12 Feb	<b>Cheque Deposit</b>		10,700.00	138,875.30
12 Feb	<b>Cheque Deposit</b>		10,700.00	149,575.30
12 Feb	<b>Cheque Withdrawal</b> 0071427	76.00		149,499.30
12 Feb	<b>Cheque Withdrawal</b> 0071440	6,483.00		143,016.30
12 Feb	<b>Cheque Withdrawal</b> 0071446	4,000.00		139,016.30
14 Feb	<b>Cheque Withdrawal</b> 0071443	9,500.00		129,516.30
15 Feb	<b>Cheque Deposit</b>		2,500.00	132,016.30
21 Feb	<b>Cheque Deposit</b>		10,000.00	142,016.30
21 Feb	<b>OCOE Bidding</b>	10,000.00		132,016.30
21 Feb	<b>OCOE Bidding</b>	10,000.00		122,016.30
21 Feb	<b>S/C COE Incl. GST</b>	10.70		122,005.60
21 Feb	<b>S/C COE Incl. GST</b>	10.70		121,994.90
21 Feb	<b>OCOE Bidding</b>	10,000.00		111,994.90
21 Feb	<b>OCOE Bidding</b>	10,000.00		101,994.90
21 Feb	<b>S/C COE Incl. GST</b>	10.70		101,984.20
21 Feb	<b>S/C COE Incl. GST</b>	10.70		101,973.50
21 Feb	<b>OCOE Bidding</b>	10,000.00		91,973.50
21 Feb	<b>S/C COE Incl. GST</b>	10.70		91,962.80
21 Feb	<b>OCOE Bidding</b>	10,000.00		81,962.80
21 Feb	<b>S/C COE Incl. GST</b>	10.70		81,952.10
21 Feb	<b>OCOE Bidding</b>		10,000.00	91,952.10
22 Feb	<b>Cheque Deposit</b>		17,663.00	109,615.10
22 Feb	<b>Cheque Deposit</b>		17,663.00	127,278.10
22 Feb	<b>Cheque Deposit</b>		17,663.00	144,941.10
23 Feb	<b>Cheque Deposit</b>		15,350.00	160,291.10
23 Feb	<b>Cheque Deposit</b>		15,350.00	175,641.10

**Account Transaction Details****UOB eBusiness 420-303-530-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
23 Feb	<b>Cheque Withdrawal</b> 0071447	37,450.00		138,191.10
26 Feb	<b>Cheque Deposit</b>		27,509.00	165,700.10
26 Feb	<b>Cheque Deposit</b>		5,350.00	171,050.10
26 Feb	<b>Cheque Deposit</b>		27,509.00	198,559.10
26 Feb	<b>Cheque Deposit</b>		16,000.00	214,559.10
26 Feb	<b>Cheque Withdrawal</b> 0071448	45,000.00		169,559.10
27 Feb	<b>Cheque Deposit</b>		2,000.00	171,559.10
28 Feb	<b>Cheque Deposit</b>		25,840.00	197,399.10
28 Feb	<b>Cheque Deposit</b>		23,713.00	221,112.10
28 Feb	<b>Cheque Withdrawal</b> 0071449	53,280.00		167,832.10
<b>Total</b>		<b>591,212.33</b>	<b>549,817.00</b>	<b>167,832.10</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

	<b>Amount (SGD)</b>
Deposits	209,227.43

#### Deposits

	Currency	Credit Line	Interest Earned <sup>^</sup>	Interest Charged <sup>^</sup>	Balance
<b>Current</b> UOB eBusiness 420-303-530-0	SGD	0.00	0.00	-	209,227.43
<b>Total (SGD)</b>					<b>209,227.43</b>
<b>Grand Total (SGD Equivalent<sup>^</sup>)</b>					<b>209,227.43</b>

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

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

**Account Transaction Details****UOB eBusiness 420-303-530-0**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jan	<b>BALANCE B/F</b>			166,516.72
02 Jan	<b>Cheque Deposit</b>	267,500.00		434,016.72
02 Jan	<b>Cheque Deposit</b>	64,033.00		498,049.72
02 Jan	<b>Cheque Deposit</b>	10,700.00		508,749.72
03 Jan	<b>Cheque Withdrawal 0071405</b>	60,971.00		447,778.72
03 Jan	<b>Cheque Withdrawal 0071406</b>	693.00		447,085.72
03 Jan	<b>Cheque Withdrawal 0071408</b>	28,228.00		418,857.72
05 Jan	<b>Cheque Withdrawal 0071403</b>	994.00		417,863.72
05 Jan	<b>Cheque Withdrawal 0071409</b>	67,146.00		350,717.72
05 Jan	<b>Cheque Withdrawal 0071410</b>	267,500.00		83,217.72
08 Jan	<b>Cheque Deposit</b>	10,700.00		93,917.72
08 Jan	<b>Cheque Deposit</b>	5,350.00		99,267.72
08 Jan	<b>Cheque Deposit</b>	16,050.00		115,317.72
08 Jan	<b>Cheque Withdrawal 0071412</b>	5,663.76		109,653.96
08 Jan	<b>Cheque Withdrawal 0071413</b>	4,280.00		105,373.96
09 Jan	<b>Cheque Deposit</b>	30,000.00		135,373.96
09 Jan	<b>Cheque Withdrawal 0071414</b>	2,284.50		133,089.46
10 Jan	<b>Cheque Deposit</b>	46,111.00		179,200.46
10 Jan	<b>Cheque Deposit</b>	4,933.00		184,133.46
10 Jan	<b>Cheque Deposit</b>	53,683.00		237,816.46
11 Jan	<b>Cheque Withdrawal 0071415</b>	43,398.00		194,418.46
12 Jan	<b>Cheque Withdrawal 0071411</b>	2,100.00		192,318.46
12 Jan	<b>Cheque Withdrawal 0071417</b>	51,370.00		140,948.46
15 Jan	<b>Cheque Deposit</b>	5,350.00		146,298.46
15 Jan	<b>Cheque Deposit</b>	84,650.00		230,948.46

**Account Transaction Details****UOB eBusiness 420-303-530-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
15 Jan	<b>Inward DR - GIRO</b> GSTX 201534102W IRAS GST	5,784.31		225,164.15
15 Jan	<b>Cheque Withdrawal</b> 0071418	1,500.00		223,664.15
15 Jan	<b>Cheque Withdrawal</b> 0071420	2,540.00		221,124.15
16 Jan	<b>Cheque Deposit</b>		45,000.00	266,124.15
16 Jan	<b>Cheque Deposit</b>		21,919.00	288,043.15
16 Jan	<b>Cheque Deposit</b>		10,700.00	298,743.15
17 Jan	<b>OCOE Bidding</b>	10,000.00		288,743.15
17 Jan	<b>OCOE Bidding</b>	10,000.00		278,743.15
17 Jan	<b>S/C COE Incl. GST</b>	10.70		278,732.45
17 Jan	<b>S/C COE Incl. GST</b>	10.70		278,721.75
17 Jan	<b>OCOE Bidding</b>	30,000.00		248,721.75
17 Jan	<b>S/C COE Incl. GST</b>	32.10		248,689.65
17 Jan	<b>OCOE Bidding</b>	10,000.00		238,689.65
17 Jan	<b>OCOE Bidding</b>	10,000.00		228,689.65
17 Jan	<b>S/C COE Incl. GST</b>	10.70		228,678.95
17 Jan	<b>S/C COE Incl. GST</b>	10.70		228,668.25
17 Jan	<b>OCOE Bidding</b>	10,000.00		218,668.25
17 Jan	<b>OCOE Bidding</b>	10,000.00		208,668.25
17 Jan	<b>S/C COE Incl. GST</b>	10.70		208,657.55
17 Jan	<b>S/C COE Incl. GST</b>	10.70		208,646.85
17 Jan	<b>OCOE Bidding</b>	10,000.00		198,646.85
17 Jan	<b>OCOE Bidding</b>	10,000.00		188,646.85
17 Jan	<b>S/C COE Incl. GST</b>	10.70		188,636.15
17 Jan	<b>S/C COE Incl. GST</b>	10.70		188,625.45
17 Jan	<b>OCOE Bidding</b>	10,000.00		178,625.45
17 Jan	<b>S/C COE Incl. GST</b>	10.70		178,614.75
17 Jan	<b>OCOE Bidding</b>	10,000.00		168,614.75
17 Jan	<b>S/C COE Incl. GST</b>	10.70		168,604.05
17 Jan	<b>OCOE Bidding</b>	10,000.00		158,604.05
17 Jan	<b>S/C COE Incl. GST</b>	10.70		158,593.35

**Account Transaction Details****UOB eBusiness 420-303-530-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
17 Jan	<b>Cheque Withdrawal</b> 0071422	3,144.00		155,449.35
17 Jan	<b>Cheque Withdrawal</b> 0071423	36,163.92		119,285.43
18 Jan	<b>Cheque Deposit</b>		96,300.00	215,585.43
18 Jan	<b>Cheque Withdrawal</b> 0071424	3,072.00		212,513.43
19 Jan	<b>Cheque Deposit</b>		10,000.00	222,513.43
19 Jan	<b>Cheque Deposit</b>		5,350.00	227,863.43
19 Jan	<b>Cheque Deposit</b>		5,350.00	233,213.43
19 Jan	<b>Cheque Withdrawal</b> 0071416	1,008.00		232,205.43
19 Jan	<b>Cheque Withdrawal</b> 0071425	57,819.00		174,386.43
19 Jan	<b>Cheque Withdrawal</b> 0071426	19,188.00		155,198.43
22 Jan	<b>Cheque Deposit</b>		9,735.00	164,933.43
22 Jan	<b>Cheque Withdrawal</b> 0071429	2,000.00		162,933.43
23 Jan	<b>Cheque Withdrawal</b> 0071430	58,850.00		104,083.43
24 Jan	<b>Cheque Deposit</b>		20,000.00	124,083.43
24 Jan	<b>Cheque Deposit</b>		19,650.00	143,733.43
25 Jan	<b>Cheque Deposit</b>		10,700.00	154,433.43
25 Jan	<b>Cheque Deposit</b>		16,311.00	170,744.43
25 Jan	<b>Cheque Withdrawal</b> 0071421	3,144.00		167,600.43
25 Jan	<b>Cheque Withdrawal</b> 0071431	14,193.00		153,407.43
26 Jan	<b>Cheque Withdrawal</b> 0071428	1,400.00		152,007.43
26 Jan	<b>Cheque Withdrawal</b> 0071432	22,224.00		129,783.43
29 Jan	<b>Cheque Deposit</b>		74,300.00	204,083.43
30 Jan	<b>Cheque Deposit</b>		45,000.00	249,083.43
30 Jan	<b>Cheque Deposit</b>		1,138.00	250,221.43
30 Jan	<b>Cheque Deposit</b>		5,190.00	255,411.43
30 Jan	<b>Cheque Deposit</b>		1,952.00	257,363.43

**Account Transaction Details****UOB eBusiness 420-303-530-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
30 Jan	<b>Cheque Deposit</b>		258.00	257,621.43
30 Jan	<b>Cheque Deposit</b>		26,991.00	284,612.43
30 Jan	<b>Cheque Withdrawal</b> 0071433	67,337.00		217,275.43
30 Jan	<b>Cheque Withdrawal</b> 0071434	13,398.00		203,877.43
31 Jan	<b>Cheque Deposit</b>		5,350.00	209,227.43
<b>Total</b>		<b>987,543.29</b>	<b>1,030,254.00</b>	<b>209,227.43</b>

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



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## Statement of Account

Period: 01 Dec 2017 to 31 Dec 2017

### Account Overview as at 31 Dec 2017

	<b>Amount (SGD)</b>
Deposits	166,516.72

### Deposits

	Currency	Credit Line	Interest Earned <sup>^</sup>	Interest Charged <sup>^</sup>	Balance
<b>Current</b> UOB eBusiness 420-303-530-0	SGD	0.00	0.00	-	166,516.72
<b>Total (SGD)</b>					<b>166,516.72</b>
<b>Grand Total (SGD Equivalent<sup>^</sup>)</b>					<b>166,516.72</b>

<sup>^</sup>Interest Earned/Charged for 2017

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

**Account Transaction Details****UOB eBusiness 420-303-530-0**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Dec	<b>BALANCE B/F</b>			126,219.06
11 Dec	<b>Cheque Withdrawal</b> 0071384	2,160.00		124,059.06
11 Dec	<b>Cheque Withdrawal</b> 0071385	5,538.00		118,521.06
14 Dec	<b>Cheque Deposit</b>		192.00	118,713.06
14 Dec	<b>Cheque Deposit</b>		5,350.00	124,063.06
14 Dec	<b>Cheque Deposit</b>		12,450.00	136,513.06
14 Dec	<b>Cheque Deposit</b>		6,506.00	143,019.06
14 Dec	<b>Cheque Deposit</b>		169.00	143,188.06
14 Dec	<b>Cheque Withdrawal</b> 0071386	37,450.00		105,738.06
14 Dec	<b>Cheque Withdrawal</b> 0071387	5,350.00		100,388.06
15 Dec	<b>Cheque Deposit</b>		7,803.00	108,191.06
15 Dec	<b>Cheque Deposit</b>		30,520.00	138,711.06
15 Dec	<b>Cheque Deposit</b>		7,803.00	146,514.06
18 Dec	<b>Cheque Withdrawal</b> 0071388	19,509.00		127,005.06
19 Dec	<b>Cheque Deposit</b>		5,350.00	132,355.06
19 Dec	<b>Cheque Deposit</b>		2,000.00	134,355.06
19 Dec	<b>Cheque Deposit</b>		2,000.00	136,355.06
19 Dec	<b>Cheque Deposit</b>		5,350.00	141,705.06
19 Dec	<b>Cheque Deposit</b>		11,310.00	153,015.06
19 Dec	<b>Cheque Withdrawal</b> 0071390	3,000.00		150,015.06
20 Dec	<b>Cheque Deposit</b>		86,000.00	236,015.06
20 Dec	<b>Cheque Deposit</b>		2,000.00	238,015.06
20 Dec	<b>Cheque Deposit</b>		5,350.00	243,365.06
20 Dec	<b>Cheque Withdrawal</b> 0071397	223.00		243,142.06
21 Dec	<b>Cheque Withdrawal</b> 0071389	2,600.00		240,542.06
21 Dec	<b>Cheque Withdrawal</b> 0071398	22,876.00		217,666.06
22 Dec	<b>Cheque Withdrawal</b> 0071393	2,092.50		215,573.56

**Account Transaction Details****UOB eBusiness 420-303-530-0 (continued)**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
22 Dec	<b>Cheque Withdrawal</b> 0071399	58,495.00		157,078.56
26 Dec	<b>Cheque Deposit</b>		1,689.00	158,767.56
26 Dec	<b>Cheque Deposit</b>		3,931.00	162,698.56
26 Dec	<b>Cheque Deposit</b>		5,350.00	168,048.56
26 Dec	<b>Cheque Withdrawal</b> 0071391	8,204.84		159,843.72
26 Dec	<b>Cheque Withdrawal</b> 0071392	2,092.50		157,751.22
26 Dec	<b>Cheque Withdrawal</b> 0071395	8,000.00		149,751.22
27 Dec	<b>Cheque Deposit</b>		5,350.00	155,101.22
27 Dec	<b>Cheque Withdrawal</b> 0071400	53,500.00		101,601.22
28 Dec	<b>Cheque Deposit</b>		33,156.00	134,757.22
28 Dec	<b>Cheque Deposit</b>		34,900.00	169,657.22
28 Dec	<b>Cheque Withdrawal</b> 0071401	4,208.00		165,449.22
28 Dec	<b>Cheque Withdrawal</b> 0071402	11,090.50		154,358.72
29 Dec	<b>Returned Cheque</b> 0071401		4,208.00	158,566.72
29 Dec	<b>Inward CR - GIRO</b> OTHR Other COOL-SAFE (SINGAPORE NEW VAN		7,856.00	166,422.72
29 Dec	<b>Inward CR - GIRO</b> OTHR Other COOL-SAFE (SINGAPORE NEW VAN		994.00	167,416.72
29 Dec	<b>Cheque Withdrawal</b> 0071404	900.00		166,516.72
<b>Total</b>		<b>247,289.34</b>	<b>287,587.00</b>	<b>166,516.72</b>

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