

01290267291-1685



IX TECHNOLOGY PTE.  
LTD.  
10 ARUMUGAM ROAD  
#09-01 LION BUILDING A  
SINGAPORE 409957



Details of Your DBS Current Account  
1 Feb 2020 to 29 Feb 2020

Account No.: 033-900866-4

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			1,229,830.52
01 Feb	GIRO Standing Instruction TO :TECK CHIANG RLTY-AC1 REF: SI	7,276.00		1,222,554.52
03 Feb	GIRO Standing Instruction TO :ASI-TAMPINES DORMITO REF: SI 01	3,267.20		
03 Feb	Quick Cheque Deposit			99,135.50
03 Feb	Advice Service Charge-Stopped Cheque Value Date:03 Feb	30.00		
03 Feb	GIRO Payments / Collections via GIRO DIGITAL SINGAPORE1 PTE LTD 245922 Supplier Payment		428.00	
03 Feb	GIRO Payments / Collections via GIRO NCS PTE LTD 1010-2020032011 Other		5,778.00	
03 Feb	GIRO Payments / Collections via GIRO NCS PTE LTD 1010-2020031744 Other		274,246.35	
03 Feb	GIRO Payments / Collections via GIRO NCS PTE LTD 1010-2020032508 Other		295.32	
03 Feb	Cheque 0309555	1,284.00		
03 Feb	Cheque 0309686	1,016.50		
03 Feb	Cheque 0309717	1,524.75		1,595,315.24
04 Feb	Advice Remittance Transfer of Funds 0016RF8781308 VANGUARD INTERIORS P Value Date:04 Feb		18,357.99	
04 Feb	Advice MEPS Receipt FAD995015IXTECH 0016II0611641 Value Date:04 Feb		14,519.09	
04 Feb	Cheque 0309694	770.40		1,627,421.92
05 Feb	GIRO Payments / Collections via GIRO C&W SERVICES (S) PTE. LTD. EFT-000771238 Supplier Payment		5,243.00	
	Balance Carried Forward			1,632,664.92

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1 Feb 2020 to 29 Feb 2020

Account No.:033-900866-4

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	<b>Balance Brought Forward</b>			1,632,664.92
05 Feb	<b>GIRO Payments / Collections via GIRO</b>	57,780.00		
	Schneider Electric SEA (HQ) P/L 1010260000653 Other			
05 Feb	<b>GIRO Payments / Collections via GIRO</b>	1,740.00		
	IRAS 0846179R 200309345E			
05 Feb	<b>Cheque 0309542</b>	1,000.00		
05 Feb	<b>Cheque 0309634</b>	16,745.50		
05 Feb	<b>Cheque 0309644</b>	48,524.50		1,622,434.92
06 Feb	<b>GIRO Payments / Collections via GIRO</b>		5,938.50	1,628,373.42
	NU SKIN ENTERPRISES SINGAPORE P/L 03500PIOKBB Other			
07 Feb	<b>Quick Cheque Deposit</b>	7,704.00		
07 Feb	<b>Quick Cheque Deposit</b>	3,745.00		
07 Feb	<b>Quick Cheque Deposit</b>	321.00		
07 Feb	<b>Quick Cheque Deposit</b>	1,523.68		
07 Feb	<b>Quick Cheque Deposit</b>	2,228.81		
07 Feb	<b>GIRO Payments / Collections via GIRO</b>		13,278.70	
	AVIVA FINANCIAL ADVISERS PTE.L 20/01-019 Supplier Payment			
07 Feb	<b>GIRO Payments / Collections via GIRO</b>	5,885.00		
	BNP Paribas Singapore 20002304222311 Other			
07 Feb	<b>GIRO Payments / Collections via GIRO</b>	26,696.50		
	DELL GLOBAL B.V. S'PORE BRH 10031249 Other			
07 Feb	<b>GIRO Payments / Collections via GIRO</b>	206,697.25		
	ACCOUNTANT-GENERAL 5003666206 Invoice Payment			
07 Feb	<b>Cheque 0309637</b>	10,255.00		
07 Feb	<b>Cheque 0309653</b>	53,836.27		
07 Feb	<b>Cheque 0309721</b>	1,117.08		
07 Feb	<b>Cheque 0309722</b>	4,158.00		
07 Feb	<b>Cheque 0309724</b>	10,700.00		1,816,387.01
10 Feb	<b>Quick Cheque Deposit</b>	2,846.20		
10 Feb	<b>GIRO Payments / Collections via GIRO</b>	1,180.39		1,820,413.60
	ASM FRONT-END MANUFACTURING 2000227636 Supplier Payment			
	<b>Balance Carried Forward</b>			1,820,413.60

**Details of Your DBS Current Account**  
**1 Feb 2020 to 29 Feb 2020**

**Account No.:033-900866-4**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	<b>Balance Brought Forward</b>			1,820,413.60
12 Feb	<b>Quick Cheque Deposit</b>	2,389.66		
12 Feb	<b>Quick Cheque Deposit</b>	1,712.00		
12 Feb	<b>Quick Cheque Deposit</b>	5,296.50		
12 Feb	<b>GIRO Payments / Collections via GIRO</b>	22,202.50		
	KDCSGP1 VS01200000095920 Invoice Payment			
12 Feb	<b>GIRO Payments / Collections via GIRO</b>	703.88		
	ZOETIS SINGAPORE PTE. LTD. 2000002411 Supplier Payment			
12 Feb	<b>GIRO Payments / Collections via GIRO</b>	160.77		
	Singapore Telecommunication 53055811 53055811			
12 Feb	<b>GIRO Payments / Collections via GIRO</b>	246.29		
	Singapore Telecommunication 28506270 28506270			
12 Feb	<b>Cheque 0309719</b>	428.00		
12 Feb	<b>Cheque 0309720</b>	1,155.60		
12 Feb	<b>Cheque 0309725</b>	1,655.43		
12 Feb	<b>Cheque 0309726</b>	363.80		
12 Feb	<b>Cheque 0309731</b>	2,000.00		
12 Feb	<b>Cheque 0309733</b>	2,675.00		
12 Feb	<b>Cheque 0309734</b>	2,806.07		1,841,227.18
13 Feb	<b>Quick Cheque Deposit</b>	10,165.00		
13 Feb	<b>GIRO Payments / Collections via GIRO</b>	1,211.99		
	DC-FM PTE. LTD. IXT INV20/01-027 DD 10.1.2020 Other			
13 Feb	<b>GIRO Payments / Collections via GIRO</b>	619.48		
	JONES LANG LASALLE PROPERTY CONSULT 2392997 Supplier Payment			
13 Feb	<b>GIRO Payments / Collections via GIRO</b>	513.60		
	LARSEN & TOUBRO LIMITED 04200PP5RWV Other			
13 Feb	<b>Cheque 0309568</b>	500.00		
13 Feb	<b>Cheque 0309729</b>	300,000.00		
13 Feb	<b>Cheque 0309730</b>	1,012.22		1,552,225.03
14 Feb	<b>GIRO Payments / Collections via GIRO</b>	24,904.25		
	GLOBAL SWITCH (PROPERTY) SINGAPORE 200211-19/12-215 Supplier Payment			
	<b>Balance Carried Forward</b>			1,577,129.28

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	<b>Balance Brought Forward</b>			1,577,129.28
14 Feb	<b>GIRO Payments / Collections via GIRO</b>		1,337.50	
	PIAS			
	PIAS			
	Supplier Payment			
14 Feb	<b>GIRO Payments / Collections via GIRO</b>		963.00	
	INSTITUTE OF MENTAL HEALTH			
	W1SG200000682819			
	Invoice Payment			
14 Feb	<b>GIRO Payments / Collections via GIRO</b>		5,938.50	
	PetroChina Internati			
	20200214PJL1 2000000297ZP			
	Supplier Payment			
14 Feb	<b>Cheque 0309608</b>	1,230.50		
14 Feb	<b>Cheque 0309727</b>	160.50		1,583,977.28
17 Feb	<b>GIRO Payments / Collections via GIRO</b>		128.40	
	JONES LANG LASALLE PROPERTY CONSULT			
	2395696			
	Supplier Payment			
17 Feb	<b>GIRO Payments / Collections via GIRO</b>		3,705.77	
	JONES LANG LASALLE PROPERTY CONSULT			
	2394404			
	Supplier Payment			
17 Feb	<b>GIRO Payments / Collections via GIRO</b>		941.60	
	L'OREAL SINGAPORE PTE LTD			
	2000000715			
	Other			
17 Feb	<b>GIRO Payments / Collections via GIRO</b>		5,617.50	
	PRINCIPLE ONE PTE. LTD.			
	20/01-034			
	Other			
17 Feb	<b>GIRO Payments / Collections via GIRO</b>		6,040.58	
	CBRE PTE. LTD			
	CBRE GEN SG			
	Other			
17 Feb	<b>GIRO Payments / Collections via GIRO</b>	739.75		1,599,671.38
	UNION POWER			
	C20028528			
	9301482379			
18 Feb	<b>Quick Cheque Deposit</b>		1,622.12	
18 Feb	<b>Quick Cheque Deposit</b>		18,083.00	
18 Feb	<b>GIRO Payments / Collections via GIRO</b>		22,175.75	
	CPG FACILITIES MANAGEMENT PTE LTD			
	1600000246			
	Other			
18 Feb	<b>GIRO Payments / Collections via GIRO</b>		1,123.50	
	JONES LANG LASALLE PROPERTY CONSULT			
	2397144			
	Supplier Payment			
18 Feb	<b>GIRO Payments / Collections via GIRO</b>		2,140.00	
	FMC TECHNOLOGIES SINGAPORE PTE LTD			
	GSEA0020000990			
	Supplier Payment			
	<b>Balance Carried Forward</b>			1,644,815.75

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	Balance Brought Forward			1,644,815.75
18 Feb	GIRO Payments / Collections via GIRO JONES LANG LASALLE PROPERTY CONSULT 2397078 Supplier Payment		713.34	
18 Feb	GIRO Payments / Collections via GIRO HDB - SPS HDB - SPT 5637659T 5637659T	107.80		
18 Feb	GIRO Payments / Collections via GIRO HDB - SPS HDB - SPT 5807039K 5807039K	78.40		
18 Feb	GIRO Payments / Collections via GIRO HDB - SPS HDB - SPT 5850276U 5850276U	78.40		
18 Feb	GIRO Payments / Collections via GIRO HDB - SPS HDB - SPT 5801047X 5801047X	78.40		
18 Feb	Cheque 0309718	16,692.00		
18 Feb	Cheque 0309723	20,294.85		
18 Feb	Cheque 0309728	3,000.00		
18 Feb	Cheque 0309736	331.70		1,604,867.54
19 Feb	Quick Cheque Deposit		963.00	
19 Feb	GIRO Payments / Collections via GIRO TELEKOMUNIKASI INDONESIA INTERNATIO PIGSGTIIPLA04522 Supplier Payment		28,729.50	
19 Feb	GIRO Payments / Collections via GIRO TELEKOMUNIKASI INDONESIA INTERNATIO PIGSGTIIPLA04526 Supplier Payment	3,745.00		
19 Feb	GIRO Payments / Collections via GIRO JONES LANG LASALLE PROPERTY CONSULT 2398264 Supplier Payment	535.00		
19 Feb	GIRO Payments / Collections via GIRO BNP Paribas Singapore 20002308602311 Other	1,070.00		
19 Feb	GIRO Payments / Collections via GIRO SODEXO SINGAPORE PTE LTD 04800PTVXQ3 Other	5,660.62		1,645,570.66
20 Feb	GIRO Payments / Collections via GIRO UOB Navigator Investment ServicesL 19/11-122 Supplier Payment	2,783.07		
20 Feb	GIRO Payments / Collections via GIRO NSE ASIA PRODUCTS PTE LTD 04900PUQ7GR Other	11,395.50		
	Balance Carried Forward			1,659,749.23

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	<b>Balance Brought Forward</b>			1,659,749.23
20 Feb	Cheque 0309633	32,683.15		
20 Feb	Cheque 0309735	20.00		1,627,046.08
21 Feb	Advice MEPS Receipt SGH21020PS4P2ZNK 001610683739 Value Date: 21 Feb		20,116.00	
21 Feb	GIRO Payments / Collections via GIRO CACIB GENERAL AFFAIRS SINGAPORE INV 20/02-004 Other		41,195.00	
21 Feb	GIRO Payments / Collections via GIRO JONES LANG LASALLE PROPERTY CONSULT 2400739 Supplier Payment		588.50	
21 Feb	GIRO Payments / Collections via GIRO BNP Paribas Singapore 20002309492311 Other		2,519.85	
21 Feb	GIRO Salary Singapore Police For S9316785F EPI20-13621		33.79	
21 Feb	GIRO Salary Singapore Police For S9316785F EPI20-13621		91.21	
21 Feb	Cheque 0309737	888.00		1,690,702.43
24 Feb	Quick Cheque Deposit		12,305.00	
24 Feb	GIRO Payments / Collections via GIRO ASM FRONT-END MANUFACTURING 2000229182 Supplier Payment		2,226.58	
24 Feb	GIRO Payments / Collections via GIRO JONES LANG LASALLE PROPERTY CONSULT 2402219 Supplier Payment		64,307.00	
24 Feb	GIRO Payments / Collections via GIRO SP SERVICES LIMITED GIRO COLLECTION 8926120455		301.80	
24 Feb	Cheque 0309738	470.00		
24 Feb	Cheque 0309800	1,745.73		
24 Feb	Cheque 0309801	1,314.86		
24 Feb	Cheque 0309802	20.33		1,765,688.29
25 Feb	GIRO Payments / Collections via GIRO JONES LANG LASALLE PROPERTY CONSULT 2404396 Supplier Payment		1,070.00	
25 Feb	GIRO Payments / Collections via GIRO JONES LANG LASALLE PROPERTY CONSULT 2404357 Supplier Payment		36,302.54	
	<b>Balance Carried Forward</b>			1,803,060.83

**Details of Your DBS Current Account**  
**1 Feb 2020 to 29 Feb 2020**

Account No.:033-900866-4

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			1,803,060.83
25 Feb	GIRO Payments / Collections via GIRO CACIB GENERAL AFFAIRS SINGAPORE INV 20/02-016 Other		1,016.50	
25 Feb	GIRO Payments / Collections via GIRO SEIT LOGISTICS ASIA PACIFIC PL 1000000603 Other		4,173.00	
25 Feb	GIRO Payments / Collections via GIRO CACIB GENERAL AFFAIRS SINGAPORE INV 20/02-018 Other		374.50	
25 Feb	Cheque 0309810	1,488.16		1,807,136.67
26 Feb	GIRO Payments / Collections via GIRO MT ALVERNIA HOSPITAL 71309 Supplier Payment		5,403.50	
26 Feb	GIRO Payments / Collections via GIRO ZOETIS SINGAPORE PTE. LTD. 2000002427 Supplier Payment		128.40	
26 Feb	GIRO Payments / Collections via GIRO JONES LANG LASALLE PROPERTY CONSULT 2404639 Supplier Payment		8,649.18	
26 Feb	GIRO Payments / Collections via GIRO JONES LANG LASALLE PROPERTY CONSULT 2404585 Supplier Payment		4,296.58	
26 Feb	GIRO Payments / Collections via GIRO CBRE PTE. LTD CBRE GEN SG Other		6,237.59	
26 Feb	GIRO Payments / Collections via GIRO SCHNEIDER ELECTRIC ASIA PTE. LTD. SG022000030076 Other		30,816.00	
26 Feb	GIRO Payments / Collections via GIRO MICHELIN ASIA PACIFIC PTE LTD SG0056612023850 Other		9,095.00	
26 Feb	GIRO Payments / Collections via GIRO ROLEX SINGAPORE PRIVATE LIMITED CV2002031-22 Supplier Payment		8,025.00	
26 Feb	GIRO Payments / Collections via GIRO SENTOSA DEVELOPMENT CORPORATION 136932 Other		1,712.00	
26 Feb	GIRO Payments / Collections via GIRO PAXOCEAN SINGAPORE PTE. LTD. DA11200000047920 Other		682.13	
	Balance Carried Forward			1,882,182.05

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DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	<b>Balance Brought Forward</b>			1,882,182.05
26 Feb	Cheque 0309739	487.92		
26 Feb	Cheque 0309741	224.17		
26 Feb	Cheque 0309742	1,202.09		
26 Feb	Cheque 0309759	4,654.50		
26 Feb	Cheque 0309795	148.89		
26 Feb	Cheque 0309805	192.60		
26 Feb	Cheque 0309808	950.00		1,874,321.88
27 Feb	Quick Cheque Deposit			321.00
27 Feb	Quick Cheque Deposit			6,420.00
27 Feb	<b>GIRO Payments / Collections via GIRO</b>			2,140.00
	SOPRA STERIA ASIA PTE. LTD. JE50000001 Supplier Payment			
27 Feb	<b>GIRO Payments / Collections via GIRO</b>			4,280.00
	CBRE GWS PTE. LTD. CBRE0401581142 Other			
27 Feb	<b>GIRO Payments / Collections via GIRO</b>			53,767.50
	AVIVA ASIA PTE LTD 13649 Supplier Payment			
27 Feb	<b>GIRO Payments / Collections via GIRO</b>			14,284.50
	NOV RIG SOLUTIONS PTE. LTD. PIGSG03355C69836 Invoice Payment			
27 Feb	<b>GIRO Payments / Collections via GIRO</b>			642.00
	BOROUGE PTE LTD 200372722020 Supplier Payment			
27 Feb	<b>GIRO Payments / Collections via GIRO</b>			460.10
	JONES LANG LASALLE PROPERTY CONSULT 2406558 Supplier Payment			
27 Feb	<b>GIRO Payments / Collections via GIRO</b>			39,376.00
	Singapore Pools Pte Ltd 2300000538 Invoice Payment			
27 Feb	Cheque 0309745	346.68		
27 Feb	Cheque 0309746	712.62		
27 Feb	Cheque 0309748	10,700.00		
27 Feb	Cheque 0309749	1,423.10		
27 Feb	Cheque 0309750	369.15		
27 Feb	Cheque 0309753	8,968.21		
27 Feb	Cheque 0309755	14,201.04		
27 Feb	Cheque 0309756	2,225.60		
	<b>Balance Carried Forward</b>			1,957,066.58

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DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			1,957,066.58
27 Feb	Cheque 0309758	128.40		
27 Feb	Cheque 0309763	410.00		
27 Feb	Cheque 0309764	2,469.56		
27 Feb	Cheque 0309765	308.16		
27 Feb	Cheque 0309766	1,326.80		
27 Feb	Cheque 0309770	1,790.11		
27 Feb	Cheque 0309775	10,486.00		
27 Feb	Cheque 0309776	10,430.66		
27 Feb	Cheque 0309777	7,126.20		
27 Feb	Cheque 0309783	3,814.39		
27 Feb	Cheque 0309785	2,097.20		
27 Feb	Cheque 0309791	4,793.60		
27 Feb	Cheque 0309794	1,455.20		
27 Feb	Cheque 0309796	202.12		
27 Feb	Cheque 0309798	68.95		
27 Feb	Cheque 0309806	2,881.10		
27 Feb	Cheque 0309809	14,933.99		
27 Feb	Cheque 0309814	334.13		1,892,010.01
28 Feb	GIRO Payments / Collections via GIRO GLOBAL SWITCH (PROPERTY) SINGAPORE 200226-20/01-109 Supplier Payment		4,948.75	
28 Feb	GIRO Payments / Collections via GIRO ACCOUNTANT-GENERAL 5003673157 Invoice Payment			11,893.05
28 Feb	Cheque 0309747	500.00		
28 Feb	Cheque 0309752	5,855.04		
28 Feb	Cheque 0309760	12,840.00		
28 Feb	Cheque 0309761	11,288.50		
28 Feb	Cheque 0309762	379.85		
28 Feb	Cheque 0309773	9,185.95		
28 Feb	Cheque 0309784	2,621.50		
28 Feb	Cheque 0309786	1,335.60		
28 Feb	Cheque 0309787	642.00		
28 Feb	Cheque 0309790	1,284.00		
28 Feb	Cheque 0309792	285.80		
28 Feb	Cheque 0309793	663.40		
	Balance Carried Forward			1,861,970.17

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	<b>Balance Brought Forward</b>			1,861,970.17
28 Feb	Cheque 0309811	399.00		
28 Feb	Cheque 0309815	426.93		1,861,144.24
29 Feb	Advice Cheque Fee	62.25		1,861,081.99
	<b>Total</b>	717,605.67	1,348,857.14	
	<b>Balance Carried Forward</b>			1,861,081.99

**Messages For You**

- For Personal account enquiries, please call us at 1800 111 1111  
For Corporate account enquiries, please call us at 1800 222 2200
- Prime Rate 4.250 Effective Date 18/02/2003
- Update Your Personal Particulars  
If there is any change to your personal particulars or contact details, please update us via Internet Banking or visit any DBS/POSB branch.
- To improve our user experience, we're conducting a customer satisfaction survey.  
As our valued customer, you may be invited to participate.  
Ipsos Pte Ltd and Qualtrics have been appointed to conduct this survey.  
Rest assured your responses will be treated with absolute confidentiality.

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 \$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.

PLEASE CHECK THIS STATEMENT OF ACCOUNT CAREFULLY. UNLESS WE RECEIVE NOTIFICATION OF ANY DISCREPANCY OR INACCURACY IN RESPECT OF THE ENTRIES IN THIS STATEMENT WITHIN FOURTEEN (14) DAYS FROM RECEIPT OF THIS STATEMENT, IT SHALL BE CONCLUSIVE AND BINDING ON YOU.

LATE CHEQUES WILL BE TAKEN INTO ACCOUNT FOR INTEREST COMPUTATION WITH EFFECT FROM THE NEXT CLEARING DAY AFTER THE DAY OF DEPOSIT.

ALL TRANSACTIONS DONE ON THE LAST DAY OF THE MONTH WHICH FALLS ON A SUNDAY OR A PUBLIC HOLIDAY, WILL BE REFLECTED IN THE FOLLOWING MONTH'S STATEMENT OF ACCOUNT.

OVERDRAFT INTEREST DENOTES INTEREST CHARGE ON:

- AMOUNT OVERDRAWN DUE TO INSUFFICIENT FUNDS TO MEET PAYMENT/S EG. CHEQUE CLEARING (SUBJECT TO A MINIMUM CHARGE OF \$30 FOR CORPORATE ACCOUNT)
- OVERDRAFT AMOUNT UTILISED FOR ACCOUNTS WITH OVERDRAFT FACILITY (SUBJECT TO A MINIMUM CHARGE OF \$10)

