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CYRUS ELECTRONICS PTE. LTD.
10 UBI CRESCENT
#06-92A
UBI TECHPARK
SINGAPORE 408564

Oversea-Chinese Banking Corporation Limited
65 Chulia Street OCBC Centre Singapore 049513
Co Reg No.: 193200032W

Information

As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

STATEMENT OF ACCOUNT

Page 1 of 3

For enquiries, please call
our Customer Service Officers at 1800 363 3333

OCBC North Branch

CURRENT ACCOUNT - USD

1 MAY 2020 TO 31 MAY 2020

Account No. 503385387301

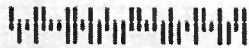
Transaction Value		USD		USD	USD	
Date	交易日 Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		BALANCE B/F				352,912.15
04 MAY	04 MAY	LOAN PAYMENT		1,210.43		351,701.72
		501172501500001				
		PM01 000345750				
04 MAY	04 MAY	LOAN PAYMENT		903.16		350,798.56
		501172500600001				
		PM01 000345751				
05 MAY	05 MAY	CHECKING A/C WDL		280,908.52		69,890.04
		IF5TF02013266 003				
		SGIF200123287193				
		*MDSUSER 000002843				
05 MAY	05 MAY	CHECK A/C TT DEP			294.00	70,184.04
		G0101261483301				
		WESTERN DIGITAL ISR				
		*MDSUSER 000005432				
05 MAY	05 MAY	CHECKING A/C WDL		549.33		69,634.71
		IF5TF02063832 002				
		*MDSUSER 000007287				
06 MAY	06 MAY	CHECK A/C TT DEP			18,470.00	88,104.71
		2020050500220213				
		FABRINET				
		*MDSUSER 000000252				
08 MAY	08 MAY	CHECK A/C TT DEP			8,740.00	96,844.71
		0609723128FS				
		FLEX ELECTRONICS (S				
		*MDSUSER 000009964				
28 MAY	28 MAY	CHECK A/C TT DEP			2,799.50	99,644.21
		148441014				
		PLEXUS (HANGZHOU) C				
		*MDSUSER 000000383				
		BALANCE C/F				99,644.21
		Total Withdrawals/Deposits		283,571.44	30,303.50	
		Total Interest Paid This Year			0.00	
		Average Balance			128,737.10	

Charlie Chua Zhi Guang
Emp ID: 41088

Please turn over ...
RN805SGNE50365

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 S\$75,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to S\$75,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.



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Oversea-Chinese Banking Corporation Limited
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg No. 193200032W

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STATEMENT OF ACCOUNT

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OCBC North Branch

CURRENT ACCOUNT - USD

1 APR 2020 TO 30 APR 2020

Account No. 503385387301

Transaction Value				USD	USD	USD
Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		BALANCE B/F				10,557.99
01 APR	01 APR	LOAN PAYMENT		1,210.43		9,347.56
		501172501500001				
		PM01 000282866				
01 APR	01 APR	LOAN PAYMENT		903.16		8,444.40
		501172500600001				
		PM01 000282867				
01 APR	01 APR	CHECK A/C TT DEP			4,917.50	13,361.90
		1509958092FS				
		SANWOOD INDUSTRIAL				
		*MDSUSER 000007116				
02 APR	02 APR	CHECK A/C TT DEP			532.00	13,893.90
		S006869RCP040220				
		1/BMK PROFESSIONAL				
		*MDSUSER 000006596				
09 APR	09 APR	CHEQUE DEPOSIT	001937		49,386.28	63,280.18
		PM01 000255398				
09 APR	09 APR	CHECKING A/C WDL		654.05		62,626.13
		IF5TF02052397 002				
		SGIF200407458652				
		*MDSUSER 000003017				
14 APR	14 APR	CHEQUE DEPOSIT	001947		87,775.52	150,401.65
		PM01 000390073				
17 APR	17 APR	CHECK A/C TT DEP			2,393.00	152,794.65
		108335077				
		IN-TECH ELECTRONICS				
		*MDSUSER 000007464				
30 APR	30 APR	CHEQUE DEPOSIT	118283		200,000.00	352,794.65
		PM01 000188674				
30 APR	30 APR	CHECK A/C TT DEP			117.50	352,912.15
		5068787120FS				
		MOGULTECH INTERNATI				
		*MDSUSER 000001068				
		BALANCE C/F				352,912.15
		Total Withdrawals/Deposits		2,767.64	345,121.80	
		Total Interest Paid This Year			0.00	
		Average Balance			107,139.91	

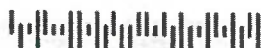
Charlie Chua Zhi Guan
Emp ID: 41088

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Please turn over...
RN805SGNEIS2858

Deposit Insurance Scheme

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OCBC North Branch
CURRENT ACCOUNT - USD

1 MAR 2020 TO 31 MAR 2020

Account No. 503385387301

Transaction Value		USD		USD	USD
Date	交易日期	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入
		BALANCE B/F			56,146.82
02 MAR	02 MAR	LOAN PAYMENT		1,247.46	54,899.36
		501172501500001			
		PM01 000572339			
02 MAR	02 MAR	LOAN PAYMENT		930.80	53,968.56
		501172500600001			
		PM01 000572340			
05 MAR	05 MAR	CHECK A/C TT DEP			276.80
		6828339064FS			54,245.36
		KAYNES TECHNOLOGY I			
		*MDSUSER 000004687			
05 MAR	05 MAR	CHECK A/C TT DEP			207.90
		2832402065FS			54,453.26
		HOTAYI ELECTRONIC (
		*MDSUSER 000006709			
10 MAR	10 MAR	CHECKING A/C WDL		516.36	53,936.90
		IF5TF02033843 002			
		*MDSUSER 000008364			
11 MAR	11 MAR	CHEQUE DEPOSIT	001925		46,818.71
		PM01 000166833			100,755.61
27 MAR	27 MAR	CHEQUE DEPOSIT	118282		100,000.00
		PM01 000229119			200,755.61
31 MAR	31 MAR	CHECKING A/C WDL		190,197.62	10,557.99
		IF5TF92187350 003			
		SGIF191218204852			
		*MDSUSER 000001421			
		BALANCE C/F			10,557.99
		Total Withdrawals/Deposits		192,892.24	147,303.41
		Total Interest Paid This Year			0.00
		Average Balance			85,804.06

Charlie Chua Zhi Guang
Emp ID: 41088


CHECK YOUR STATEMENT

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 请查核这张结单, 若有不符之处, 请在收到之后十四天内通知我们。如果您没有通知我们, 则我们将视此结单为正确无误, 且具有约束力。
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CYRUS ELECTRONICS PTE. LTD.
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OCBC North Branch

CURRENT ACCOUNT - USD

1 FEB 2020 TO 29 FEB 2020

Account No. 503385387301

Transaction Value		Description 说明	Cheque 支票	USD	USD	USD
Date 交易日	Date 过帐日			Withdrawal 支出	Deposit 存入	Balance 结存/欠
		BALANCE B/F				22,248.41
03 FEB	03 FEB	CHECK A/C TT DEP S007792RCP020320 1/BMK PROFESSIONAL *MDSUSER 000005927			519.40	22,767.81
03 FEB	03 FEB	LOAN PAYMENT 501172501500001 PM01 000474920		1,247.46		21,520.35
03 FEB	03 FEB	LOAN PAYMENT 501172500600001 PM01 000474921		930.80		20,589.55
03 FEB	03 FEB	CHARGES 0000001025602754 Txn Charges Billing Billing Statement 0000001025602754 PM01 000757721		50.92		20,538.63
07 FEB	07 FEB	CHEQUE DEPOSIT PM01 000192988	001912		43,465.76	64,004.39
07 FEB	07 FEB	CHECK A/C TT DEP 1461466037FS HOTAYI ELECTRONIC (C) *MDSUSER 000000680			1,513.90	65,518.29
19 FEB	19 FEB	CHECK A/C TT DEP G0100494219801 SERENDIPITY ELECTRO *MDSUSER 000000461			3,830.00	69,348.29
20 FEB	20 FEB	CHECK A/C TT DEP 051309675 EHUB ELECTRONICS LI *MDSUSER 000006236			4,875.00	74,223.29
21 FEB	21 FEB	CHEQUE DEPOSIT PM01 000179092	118281		200,000.00	274,223.29
21 FEB	21 FEB	CHECK A/C TT DEP 2020022000234106 N F SMITH + ASSOCIA *MDSUSER 000004652			620.00	274,843.29
24 FEB	24 FEB	CHECK A/C TT DEP 055443698 HONENG ELECTRONICS *MDSUSER 000008065			325.00	275,168.29

Charlie Chua Zhi Guan
Emp ID: 41088

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**World's Best
Consumer Bank 2019**

OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.: 193200032W

CYRUS ELECTRONICS PTE. LTD.

STATEMENT OF ACCOUNT

Page 2 of 3

CURRENT ACCOUNT - USD

1 FEB 2020 TO 29 FEB 2020

Account No. 503385387301

Transaction Value			USD	USD	USD	
Date	交易日 Date	过帐日 Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
26 FEB	26 FEB	CHECKING A/C WDL		219,021.47		56,146.82
		IF5TF92172469 003				
		SGIF191122141892				
		*MDSUSER 000004123				
		BALANCE C/F				56,146.82
		Total Withdrawals/Deposits		221,250.65	255,149.06	
		Total Interest Paid This Year			0.00	
		Average Balance			91,582.62	

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Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 請查核這張結單，若有不符之處，請在收到之後十四天內通知我們。如果沒有通知我們，則我們將視此結單為正確無誤，且具有約束力。
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UPDATING YOUR PERSONAL PARTICULARS

You may update your address and contact numbers via OCBC Online Banking or our ATMs. Alternatively, you may download and submit the Change of address / contact details form available on ocbc.com/forms.

OCBC PROMOTION & INFORMATION

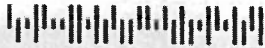
REVISIONS TO OCBC BUSINESS ACCOUNT TERMS AND CONDITIONS

We will be revising the OCBC Business Account Terms and Conditions with effect from 1 April 2020. Please refer to www.ocbc.com/business-banking/notices.html for more details on the revisions.

Charlie Chua Zhi Guang
Emp ID: 41088

Leach

Please turn over...
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STATEMENT OF ACCOUNT

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OCBC North Branch

CURRENT ACCOUNT - USD

1 JAN 2020 TO 31 JAN 2020

Account No. 603385387301

Transaction Value		USD		USD	USD
Date	交易日 Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入
					Balance 结存/欠
		BALANCE B/F			131,383.37
02 JAN	02 JAN	LOAN PAYMENT		1,247.46	130,135.91
		501172501500001			
		PM01 000498660			
02 JAN	02 JAN	LOAN PAYMENT		930.80	129,205.11
		501172500600001			
		PM01 000498661			
03 JAN	03 JAN	CHEQUE DEPOSIT	001899		65,907.08
		PM01 000211145			195,112.19
09 JAN	09 JAN	CHECK A/C TT DEP			2,075.00
		008384029			197,187.19
		EHUB ELECTRONICS LI			
		*MDSUSER 000000997			
15 JAN	15 JAN	CHECKING A/C WDL		165,014.19	32,173.00
		CT0017694044M001			
		CPV01617			
		*MDSUSER 000007459			
17 JAN	17 JAN	CHEQUE DEPOSIT	118280		200,000.00
		PM01 000262453			232,173.00
21 JAN	21 JAN	CHECKING A/C WDL		19,413.30	212,759.70
		CT0017726231M001			
		CPV01620			
		*MDSUSER 000007511			
21 JAN	21 JAN	CHECKING A/C WDL		198,273.48	14,486.22
		IF5TF92155662 002			
		*MDSUSER 000008755			
22 JAN	22 JAN	CHEQUE DEPOSIT	000683		8,474.40
		PM01 000163482			22,960.62
24 JAN	24 JAN	CHECKING A/C WDL		712.21	22,248.41
		IF5TF02013266 002			
		SGIF200123287193			
		*MDSUSER 000002901			
		BALANCE C/F			22,248.41
		Total Withdrawals/Deposits		385,591.44	276,456.48
		Total Interest Paid This Year			0.00
		Average Balance			124,058.62

Charlie Chua Zhi Guang
 Emp ID: 41088



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CYRUS ELECTRONICS PTE. LTD.

10 UBI CRESCENT

#06-92A

UBI TECHPARK

SINGAPORE 408564

Information

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STATEMENT OF ACCOUNT

Page 1 of 3

For enquiries, please call

Business Banking at 6538 1111

OCBC North Branch
CURRENT ACCOUNT - USD

1 DEC 2019 TO 31 DEC 2019

Account No. 503385387301

Transaction Value		USD		USD	USD
Date	交易日期	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入
Date	过帐日期				Balance 结存/欠
		BALANCE B/F			108,571.43
02 DEC	02 DEC	CHEQUE DEPOSIT	118279		394,571.43
		PM01 000174386			
02 DEC	02 DEC	LOAN PAYMENT		1,258.35	393,313.08
		501172501500001			
		PM01 000566459			
02 DEC	02 DEC	LOAN PAYMENT		938.92	392,374.16
		501172500800001			
		PM01 000566460			
03 DEC	03 DEC	CHECKING A/C WDL		291,092.46	101,281.70
		IF5TF92128073 002			
		*MDSUSER 000002662			
05 DEC	05 DEC	CHEQUE DEPOSIT	001886		126,619.30
		PM01 000264325			
06 DEC	06 DEC	CHECK A/C TT DEP			130,967.50
		S084844RCP120519			
		1/BMK PROFESSIONAL			
		*MDSUSER 000000345			
19 DEC	19 DEC	CHECKING A/C WDL		489.13	130,478.37
		IF5TF92187350 002			
		SGIF191218204852			
		*MDSUSER 000009352			
23 DEC	23 DEC	CHECK A/C TT DEP			131,383.37
		354316835			
		IN-TECH ELECTRONICS			
		*MDSUSER 000001461			
		BALANCE C/F			131,383.37
Total Withdrawals/Deposits				293,778.86	316,590.80
Total Interest Paid This Year					0.00
Average Balance					136,679.66

Charlie Chua Zhi Guang
Emp ID: 41088


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