

Statement of Account

Standard
Chartered

ATELIER ARTWORKZ PTE. LTD.
6 YISHUN INDUSTRIAL STREET 1
#05-03
NORTH VIEW BIZHUB
SINGAPORE 768090

O13654



Statement Date : 30 Nov 2019

Page : 1 of 2

Branch: BATTERY ROAD BRANCH
Priority Banking - (+65) 8846 8000 (24-hour)
Personal Banking - (+65) 6747 7000 (24-hour)
Business Banking - (+65) 6743 3000 (Mon-Fri, 9am-6pm)
Commercial Banking - (+65) 6245 8811 (Mon-Fri, 9am-6pm)
Corporate and Institutional Banking - (+65) 6876 0888 (Mon-Fri, 9am-6pm)

SME LITE CHEQUEING ACCOUNT

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|--|-----------|------------|-------------|
| 31 Oct | BALANCE FROM PREVIOUS STATEMENT | | | |
| 01 Nov | LOAN REPAYMENT 30474272 | | 3,578.33 | 52,797.14 |
| 02 Nov | CASH WITHDRAWAL 000221 | | 4,000.00 | 49,218.81 |
| 04 Nov | SSG23267C00000011PIQSGAARPLA00002 JEFFERY CHEAH EE MENG712478361001 IBFTBEXPPIGSGAARPLA00002 | | 10.00 | 45,218.81 |
| 05 Nov | SSG23267C00000021PIQSGAARPLA00004 JEFFERY CHEAH EE MENG712478361001 IBFTQDDSPIGSGAARPLA00004 | | 12,500.00 | 32,708.81 |
| 07 Nov | CLEARING CHEQUE 000153 | | 5,859.92 | 26,849.89 |
| | CLEARING CHEQUE 000152 | | 9,743.55 | 17,105.34 |
| 08 Nov | OCBC 000236 (SGD) | 9,274.43 | | 26,379.77 |
| | VALUE DATE AS OF 11 NOV | | 500.00 | 26,879.77 |
| | OCBC 000007 (SGD) | | 4,584.80 | 31,464.57 |
| | VALUE DATE AS OF 11 NOV | | 227.00 | 31,691.57 |
| | UOB 970964 (SGD) | | 9,893.23 | 41,584.80 |
| | VALUE DATE AS OF 11 NOV | | 719.90 | 42,304.70 |
| 13 Nov | CLEARING CHEQUE 000157 | | 8,252.75 | 34,051.95 |
| | CLEARING CHEQUE 000159 | | 9,257.94 | 24,794.01 |
| | CLEARING CHEQUE 000155 | | 3,081.84 | 21,702.17 |
| | CLEARING CHEQUE 000156 | | 7,365.44 | 14,336.73 |
| 20 Nov | CDM CASH DEP-SCB 9977881234567890/1/1876 | 600.00 | | 14,936.73 |
| | OCBC 000248 (SGD) | 8,570.66 | | 23,507.39 |
| | VALUE DATE AS OF 21 NOV | | 9,889.75 | 33,397.14 |
| | CTBSL 000077 (SGD) | | 9,259.20 | 42,656.34 |
| | VALUE DATE AS OF 21 NOV | | 9,481.84 | 52,137.98 |
| | DBS 300374 (SGD) | | 2,905.89 | 55,043.87 |
| | VALUE DATE AS OF 21 NOV | | | |
| 26 Nov | DBS 000064 (SGD) | | 9,248.93 | 45,794.94 |
| | VALUE DATE AS OF 27 NOV | | 9,655.23 | 36,139.71 |
| | OCBC 063906 (SGD) | | 3,707.68 | 32,432.03 |
| | VALUE DATE AS OF 27 NOV | | 8,632.49 | 23,799.54 |
| | CLEARING CHEQUE 000241 | | | 33,257.78 |
| | CLEARING CHEQUE 000240 | | 664.50 | 33,922.28 |
| | CLEARING CHEQUE 000243 | | 5,189.42 | 39,111.70 |
| | CLEARING CHEQUE 000242 | | 8,694.22 | 48,805.92 |
| 28 Nov | OCBC 000229 (SGD) | 9,458.24 | | |
| | VALUE DATE AS OF 29 NOV | | | |
| | DBS 306418 (SGD) | | | |
| | VALUE DATE AS OF 29 NOV | | | |
| | CTBSL 000080 (SGD) | | | |
| | VALUE DATE AS OF 29 NOV | | | |
| | DBS 300439 (SGD) | | | |
| | VALUE DATE AS OF 29 NOV | | | |
| 30 Nov | CLOSING BALANCE | 90,912.88 | 94,904.10 | 48,805.92 |

Visit sc.com/sg/business for the latest version of Business Banking Terms & Conditions and Pricing Guide Please visit www.sc.com/sg/epg for details on E-Payments User Protection Guidelines issued by MAS.

This statement serves as a tax invoice for Goods and Services Tax purposes in Singapore. GST Group Registration No.: MR-8500053-0.

Statement of Account

Statement Date : 30 Nov 2019

Page : 2 of 2

SME LITE CHEQUEING ACCOUNT

01-0-009834-4

* WITH EFFECT FROM 02 OCT 01, OUR SGD PRIME LENDING RATE 5.750% PER ANNUM *

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Statement of Account

Standard Chartered 

ATELIER ARTWORKZ PTE. LTD.
6 YISHUN INDUSTRIAL STREET 1
#05-03
NORTH VIEW BIZHUB
SINGAPORE 768090

014205



Statement Date : 31 Dec 2019

Page : 1 of 2

Branch: BATTERY ROAD BRANCH

Priority Banking - (+65) 6846 8000 (24-hour)

Personal Banking - (+65) 6747 7000 (24-hour)

Business Banking - (+65) 6743 3000 (Mon-Fri, 9am-6pm)

Commercial Banking - (+65) 6245 8811 (Mon-Fri, 9am-6pm)

Corporate and Institutional Banking - (+65) 6876 0888 (Mon-Fri, 9am-6pm)

SME LITE CHEQUEING ACCOUNT

| Date | Description | Deposit | Withdrawal | BGD Balance |
|--------|--|----------|------------|-------------|
| 30 Nov | BALANCE FROM PREVIOUS STATEMENT | | | 48,805.92 |
| 02 Dec | LOAN REPAYMENT 30474272 | | 3,571.24 | 45,234.68 |
| 04 Dec | CLEARING CHEQUE 000201 | | 7,285.84 | 37,948.74 |
| | CLEARING CHEQUE 000203 | | 5,697.06 | 32,251.68 |
| | CLEARING CHEQUE 000204 | | 3,892.49 | 28,359.19 |
| | CLEARING CHEQUE 000202 | | 9,208.83 | 19,149.36 |
| | CLEARING CHEQUE 000205 | | 6,214.79 | 12,934.57 |
| 09 Dec | CDM CASH DEP-SCB 9977881234567896/13772 | 2,200.00 | | 15,134.57 |
| | OCBC 000008 (SGD) | | 500.00 | 15,034.57 |
| | VALUE DATE AS OF 10 DEC | | | |
| | MSL 000124 (SGD) | | 8,665.58 | 24,300.15 |
| | VALUE DATE AS OF 10 DEC | | | |
| | DBS 300477 (SGD) | | 9,395.81 | 33,695.96 |
| | VALUE DATE AS OF 10 DEC | | | |
| | OCBC 000220 (SGD) | | 9,853.63 | 43,549.59 |
| | VALUE DATE AS OF 10 DEC | | | |
| 10 Dec | SSG23267C00000041PIGSGAARPLA00006 | | | |
| | JEFFERY CHEAH EE MENG1890006270 | | 6,500.00 | 37,049.59 |
| | IBFTSALAPIGSGAARPLA00006 | | | |
| | NOVEMBER 2019 | | | |
| | SSG23267C00000031PIGSGAARPLA00007 | | | |
| | JEFFERY CHEAH EE MENG1890006270 | | 3,500.00 | 33,549.59 |
| | IBFTBEXPPIGSGAARPLA00007 | | | |
| | FUJIFILM MALAYSIA | | | |
| 13 Dec | DBS 001151 (SGD) | | 4,711.15 | 38,260.74 |
| | VALUE DATE AS OF 16 DEC | | | |
| | DBS 001284 (SGD) | | 2,987.00 | 41,247.74 |
| | VALUE DATE AS OF 16 DEC | | | |
| | UOB 154985 (SGD) | | 2,326.65 | 43,573.39 |
| | VALUE DATE AS OF 16 DEC | | | |
| | OCBC 000371 (SGD) | | 285.00 | 43,858.39 |
| | VALUE DATE AS OF 16 DEC | | | |
| | CLEARING CHEQUE 000207 | | | |
| | CLEARING CHEQUE 000206 | | | |
| 16 Dec | INW CHQ RET 03 001264 | | 8,167.94 | 35,680.45 |
| | VALUE DATE AS OF 13 DEC | | 7,775.58 | 27,914.87 |
| 17 Dec | DBS 001264 REP | | 2,987.00 | 24,927.87 |
| | VALUE DATE AS OF 16 DEC | | | |
| 18 Dec | CDM CASH DEP-SCB 9977881234567896/14673 | 2,987.00 | | 27,914.87 |
| | OCBC 000263 (SGD) | | 1,000.00 | 28,914.87 |
| | VALUE DATE AS OF 19 DEC | | | |
| | MSL 000025 (SGD) | | 3,982.65 | 32,897.52 |
| | VALUE DATE AS OF 19 DEC | | | |
| | CTBSL 0000079 (SGD) | | 6,003.38 | 38,900.90 |
| | VALUE DATE AS OF 19 DEC | | | |
| | CLEARING CHEQUE 000356 | | 8,138.99 | 47,039.89 |
| | CLEARING CHEQUE 000357 | | | |
| 26 Dec | CTBSL 000018 (SGD) | | 5,221.09 | 41,818.80 |
| | VALUE DATE AS OF 27 DEC | | | |
| | DBS 306371 (SGD) | | 5,942.30 | 35,876.50 |
| | VALUE DATE AS OF 27 DEC | | | |
| | To be continued... | | 1,222.10 | 45,722.79 |
| | | | | 46,944.89 |

Visit sc.com/sg/business for the latest version of Business Banking Terms & Conditions and Pricing Guide Please visit www.sc.com/sg/epg for details on E-Payments User Protection Guidelines issued by MAS.

This statement serves as a tax invoice for Goods and Services Tax purposes in Singapore. GST Group Registration No.: MR-8500053-0.

Standard Chartered Bank (Singapore) Limited | Reg. No. 201224747C | GST Group Reg. No MR-8500053-0 |
Reg. Add: 8 Marina Boulevard, #27-01, Marina Bay Financial Centre, Singapore 018881.

Statement of Account

Statement Date : 31 Dec 2019

Page : 2 of 2

01-0-003834-4

SME LITE CHEQUEING ACCOUNT

| Date | Description | Deposit | Withdrawal | SCB Balance |
|--------|---|--|--|---|
| 26 Dec | UOB 079300 (SGD) VALUE DATE AS OF 27 DEC UOB 114871 (SGD) VALUE DATE AS OF 27 DEC UOB 970887 (SGD) VALUE DATE AS OF 27 DEC OCBC 063921 (SGD) VALUE DATE AS OF 27 DEC | 267.00 979.78 4,203.20 3,808.28 | | 47,211.89 48,191.67 52,394.87 56,203.15 |
| 30 Dec | SSG23267C00000051PIQSGAARPLA00008 JEFFERY CHEAH EE MENG1890008270 IBFTQDDSPIGSGAARPLA00008 VALUE DATE AS OF 29 DEC ATM CASH WITHDRAWAL-SCB NCLR SGD 1000.00 5589646000085561 ATM CASH WITHDRAWAL-SCB NCLR SGD 1000.00 5589646000085561 CLEARING CHEQUE 000359 CLEARING CHEQUE 000360 CLEARING CHEQUE 000361 CLEARING CHEQUE 000358 | | 1,800.00 1,000.00 1,000.00 3,782.27 5,269.31 4,399.29 9,846.48 | 54,403.15 53,403.15 52,403.15 48,620.88 43,351.57 38,952.28 29,105.80 28,105.81 29,105.81 |
| 31 Dec | CR INTEREST | 0.01 | | |
| 31 Dec | CLOSING BALANCE | 83,362.50 | | 103,062.61 |

* WITH EFFECT FROM 02 OCT 01, OUR SGD PRIME LENDING RATE 5.750% PER ANNUM *

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Eugene Lim Shan
Emp ID: 43503

Statement of Account

Standard
Chartered

ATELIER ARTWORKZ PTE. LTD.
6 YISHUN INDUSTRIAL STREET 1
#05-03
NORTH VIEW BIZHUB
SINGAPORE 768090

013419

Statement Date : 31 Jan 2020

Page : 1 of 2

Branch: BATTERY ROAD BRANCH
 Priority Banking - (+65) 6848 8000 (24-hour)
 Personal Banking - (+65) 6747 7000 (24-hour)
 Business Banking - (+65) 6743 3000 (Mon-Fri, 9am-6pm)
 Commercial Banking - (+65) 6245 8811 (Mon-Fri, 9am-6pm)
 Corporate and Institutional Banking - (+65) 6876 0888 (Mon-Fri, 9am-6pm)

SME LITE CHEQUEING ACCOUNT

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|--|---|--|----------------------------|
| 31 Dec | BALANCE FROM PREVIOUS STATEMENT | | | 01-0-003834-4 29,105.81 |
| 02 Jan | CCT-CBM PTE LTD SGD VALUE DATE AS OF 01 JAN 5589846000085561 ATM CASH WITHDRAWAL-SCB NCLR SGD 1000.00 5589846000085561 ATM CASH WITHDRAWAL-SCB NCLR SGD 650.00 5589846000085561 | | 50.00 1,000.00 650.00 | 29,055.81 28,055.81 |
| 03 Jan | SSG23267C00000071PIQSGAARPLA00015 WINSON TEOH WEI KEAT56935182B001 IBFTBEXPPIGSGAARPLA00015 LOAN REPAYMENT 30474272 SGD23267C000000071PIQSGAARPLA00011 STS DBS 300314 (SGD) VALUE DATE AS OF 06 JAN DBS 300369 (SGD) VALUE DATE AS OF 06 JAN CTBSL 000085 (SGD) VALUE DATE AS OF 06 JAN OCBC 000011 (SGD) VALUE DATE AS OF 06 JAN OCBC 000234 (SGD) VALUE DATE AS OF 06 JAN CLEARING CHEQUE 000363 CLEARING CHEQUE 000364 CLEARING CHEQUE 000154 SGD23267C00000081PIQSGAARPLA00016 JEFFERY CHEAH EE MENG1890006270 IBFTSALAPIGSGAARPLA00016 SGD23267C00000091PIQSGAARPLA00017 NORITSU SINGAPORE PTE LTD7126001351 IBFTGDDSPIGSGAARPLA00017 SGD23267C00000091PIQSGAARPLA00017 NORITSU SINGAPORE PTE LTD7126001351 IBFTGDDSPIGSGAARPLA00017 CLEARING CHEQUE 000368 CLEARING CHEQUE 000367 CLEARING CHEQUE 000365 CLEARING CHEQUE 000369 CDM CASH DEP-SCB 9977881234567896/1/7478 DBS 306472 (SGD) VALUE DATE AS OF 17 JAN UOB 079335 (SGD) VALUE DATE AS OF 17 JAN To be continued... | 8,368.21 10,689.59 8,438.75 1,372.13 9,705.40 6,323.03 3,045.87 1,479.15 6,500.00 9,887.81 902.33 902.33 9,466.00 5,240.59 6,298.61 7,684.28 1,360.00 394.80 192.80 | 3,571.24 629.16 2,500.00 21,334.57 20,705.41 29,073.62 39,763.21 48,201.98 49,574.09 59,279.49 52,956.46 49,910.59 48,431.44 41,931.44 51,819.25 50,916.92 51,819.25 42,353.25 37,112.66 30,814.05 23,129.77 24,489.77 24,884.57 25,077.37 | |

Visit sc.com/sg/business for the latest version of Business Banking Terms & Conditions and Pricing Guide Please visit www.sc.com/sg/epg for details on E-Payments User Protection Guidelines issued by MAS.

This statement serves as a tax invoice for Goods and Services Tax purposes in Singapore. GST Group Registration No.: MR-8500053-0.

Standard Chartered Bank (Singapore) Limited | Reg. No. 201224747C | GST Group Reg. No MR-8500053-0 |

Statement of Account

Statement Date : 31 Jan 2020

Page : 2 of 2

01-0-003834-4

SME LITE CHEQUEING ACCOUNT

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|---|--|------------------------------|---|
| 16 Jan | DBS 300192 (SGD) VALUE DATE AS OF 17 JAN SSG23267C00000101PIGSGAARPLA00018 NORITSU SINGAPORE PTE LTD351271 IBFTGDDSPIGSGAARPLA00018 | 10,000.00 | | 35,077.37 |
| 20 Jan | CASH WITHDRAWAL 000362 | | 902.33 | 34,175.04 |
| 21 Jan | SSG23267C00000111PIGSGAARPLA00020 BEST ELECTRICITY SUPPLY PTE LTD4513 | | 5,000.00 | 29,175.04 |
| 22 Jan | IBFTUBILPIGSGAARPLA00020 CLEARING CHEQUE 000372 CLEARING CHEQUE 000373 | | 1,142.91 | 28,032.13 |
| 29 Jan | CDM CASH DEP-SCB 9977881234567898/18695 OCBC 063946 (SGD) VALUE DATE AS OF 30 JAN DBS 300435 (SGD) VALUE DATE AS OF 30 JAN DBS 300236 (SGD) VALUE DATE AS OF 30 JAN OCBC 000232 (SGD) VALUE DATE AS OF 30 JAN UOB 155037 (SGD) VALUE DATE AS OF 30 JAN CLEARING CHEQUE 000374 CLEARING CHEQUE 000375 CLEARING CHEQUE 000377 | 1,270.00 3,491.68 7,638.95 4,108.11 9,388.56 2,652.12 | | 20,682.13 13,182.13 14,462.13 17,943.81 25,582.76 29,690.87 39,079.43 41,731.55 36,463.32 32,422.89 28,225.23 28,224.23 28,224.23 |
| 30 Jan | SERVICE CHARGE CODE | | 5,268.23 | |
| 31 Jan | CLOSING BALANCE | 89,861.24 | 4,040.43 4,197.66 1.00 | 90,742.82 |

* WITH EFFECT FROM 02 OCT 01, OUR SGD PRIME LENDING RATE 5.750% PER ANNUM *

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Engage In Singapore
ID: 43502

Statement of Account

Standard
Chartered

ATELIER ARTWORKZ PTE. LTD.
6 YISHUN INDUSTRIAL STREET 1
#05-03
NORTH VIEW BIZHUB
SINGAPORE 768090



013372

Statement Date : 29 Feb 2020

Page : 1 of 2

Branch: BATTERY ROAD BRANCH

Priority Banking - (+65) 6846 8000 (24-hour)

Personal Banking - (+65) 6747 7000 (24-hour)

Business Banking - (+65) 6743 3000 (Mon-Fri, 9am-6pm)

Commercial Banking - (+65) 6245 8811 (Mon-Fri, 9am-6pm)

Corporate and Institutional Banking - (+65) 6370 0688 (Mon-Fri, 9am-6pm)

SME LITE CHEQUEING ACCOUNT

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|--|---------|--|---|
| 31 Jan | BALANCE FROM PREVIOUS STATEMENT | | | 01-0-003834-4 |
| 01 Feb | LOAN REPAYMENT 30474272 | | | 28,224.23 |
| 04 Feb | ATM CASH WITHDRAWAL-SCB NCLR SGD 1000.00 5589646000085561 | | 3,571.24 1,000.00 | 24,652.99 23,652.99 |
| | ATM CASH WITHDRAWAL-SCB NCLR SGD 1000.00 5589646000085561 | | 1,000.00 | 22,652.99 |
| | ATM CASH WITHDRAWAL-SCB NCLR SGD 1000.00 5589646000085561 | | 1,000.00 | 21,652.99 |
| | ATM CASH WITHDRAWAL-SCB NCLR SGD 1000.00 5589646000085561 | | 1,000.00 | 20,652.99 |
| | SSG23267C00000131PIQSGAARPLA00022 WINSON TEOH WEI KEAT569361828001 IBFTOTHRPIQSGAARPLA00022 SSG23267C00000121PIQSGAARPLA00021 JEFFERY CHEAH EE MENG1890006270 IBFTSALAPIQSGAARPLA00021 CASH FEES FOR: 20365396 31/01/2020 GR:22035 | | 2,500.00 6,500.00 | 17,152.99 10,652.99 |
| 05 Feb | OCBC 000012 (SGD) VALUE DATE AS OF 13 FEB DBS 300355 (SGD) VALUE DATE AS OF 13 FEB DBS 300278 (SGD) VALUE DATE AS OF 13 FEB CTBSL 000084 (SGD) VALUE DATE AS OF 13 FEB CTBSL 000027 (SGD) VALUE DATE AS OF 13 FEB DBS 300215 (SGD) VALUE DATE AS OF 13 FEB OCBC 000215 (SGD) VALUE DATE AS OF 13 FEB SSG23267C00000141PIQSGAARPLA00023 FUJIFILM ASIA PACIFIC PTE LTD106982 IBFTGDDSP1QSGAARPLA00023 | | 5.00 500.00 5,284.46 3,075.89 9,917.68 8,403.23 2,087.72 9,628.66 458.39 | 10,647.99 11,147.99 16,432.45 19,508.34 28,426.02 37,829.25 39,916.97 49,545.83 49,087.24 |
| 12 Feb | CLEARING CHEQUE 000379 CLEARING CHEQUE 000382 CLEARING CHEQUE 000381 CLEARING CHEQUE 000380 SERVICE CHARGE CODE CDM CASH DEP-SCB 9977881234567896/1/1093 To be continued... | | 7,422.85 9,080.93 9,601.37 8,485.64 4.00 1,650.00 | 41,664.39 32,583.46 22,982.09 14,406.45 14,492.45 16,042.45 |

Visit sc.com/sg/business for the latest version of Business Banking Terms & Conditions and Pricing Guide Please visit www.sc.com/sg/epg for details on E-Payments User Protection Guidelines issued by MAS.

This statement serves as a tax invoice for Goods and Services Tax purposes in Singapore. GST Group Registration No.: MR-8500053-0.

Standard Chartered Bank (Singapore) Limited | Reg. No. 201224747C | GST Group Reg. No MR-8500053-0 |
Reg. Add: 8 Marina Boulevard, #27-01, Marina Bay Financial Centre, Singapore 018981.

Statement of Account

Statement Date : 29 Feb 2020

Page : 2 of 2

01-0-003834-4

SME LITE CHEQUEING ACCOUNT

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|---|-----------|------------|-------------|
| 21 Feb | DBS 300288 (SGD) VALUE DATE AS OF 24 FEB | 9,350.34 | | 25,392.79 |
| | CTBSL 000032 (SGD) VALUE DATE AS OF 24 FEB | 9,424.83 | | 34,817.42 |
| | OCBC 000225 (SGD) VALUE DATE AS OF 24 FEB | 9,838.37 | | 44,655.79 |
| 29 Feb | CLOSING BALANCE | 69,060.98 | 52,629.32 | 44,655.79 |

* WITH EFFECT FROM 02 OCT 01, OUR SGD PRIME LENDING RATE 5.750% PER ANNUM *

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

EDMELLE LIM-SHENG WU

SCBSL COM/LH 07/13

Statement of Account

Standard Chartered

ATELIER ARTWORKZ PTE. LTD.
6 YISHUN INDUSTRIAL STREET 1
#05-03
NORTH VIEW BIZHUB
SINGAPORE 768090

013275

Statement Date : 31 Mar 2020

Page : 1 of 2

Branch: BATTERY ROAD BRANCH
 Priority Banking - (+65) 6846 8000 (24-hour)
 Personal Banking - (+65) 6747 7000 (24-hour)
 Business Banking - (+65) 6743 3000 (Mon-Fri, 9am-6pm)
 Commercial Banking - (+65) 6245 8811 (Mon-Fri, 9am-6pm)
 Corporate and Institutional Banking - (+65) 6878 0888 (Mon-Fri, 9am-6pm)

SME LITE CHEQUEING ACCOUNT

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|--|----------|------------|---------------|
| 29 Feb | BALANCE FROM PREVIOUS STATEMENT | | | 01-0-003834-4 |
| 02 Mar | LOAN REPAYMENT 30474272 | | 3,571.24 | 44,655.79 |
| 03 Mar | SSG23267C00000151PIGSGAARPLA00024 JEFFERY CHEAH EE MENG1890006270 IBFTSALAPIGSGAARPLA00024 SSG23267C00000161PIGSGAARPLA00025 JEFFERY CHEAH EE MENG1890006270 IBFTOTHRPIGSGAARPLA00025 | | 8,500.00 | 41,084.55 |
| 04 Mar | UOB 079381 (SGD) VALUE DATE AS OF 05 MAR DBS 306539 (SGD) VALUE DATE AS OF 05 MAR OCBC 063987 (SGD) VALUE DATE AS OF 05 MAR DBS 000057 (SGD) VALUE DATE AS OF 05 MAR | 235.75 | 3,000.00 | 34,584.55 |
| 05 Mar | SSG23267C00000171PIGSGAARPLA00026 WINSON TEOH WEI KEAT569351828001 IBFTSALAPIGSGAARPLA00026 | | 9,729.64 | 42,906.62 |
| 09 Mar | SSG23267C00000181PIGSGAARPLA00027 JEFFERY CHEAH EE MENG1890006270 IBFTBEXPPIGSGAARPLA00027 CLEARING CHEQUE 000383 CLEARING CHEQUE 000384 CLEARING CHEQUE 000385 CLEARING CHEQUE 000386 | | 2,440.00 | 40,486.62 |
| 10 Mar | SERVICE CHARGE CODE | | 2,500.00 | 37,966.62 |
| 13 Mar | CTBSL 000088 (SGD) VALUE DATE AS OF 16 MAR DBS 300413 (SGD) VALUE DATE AS OF 16 MAR OCBC 000247 (SGD) VALUE DATE AS OF 16 MAR | 9,638.17 | 4.00 | 28,229.80 |
| 17 Mar | FAST(SUPP) FRENCH WEDDING COUTURE PTE. LTD. ATELIER ALBUM | | 9,406.13 | 18,824.87 |
| 18 Mar | SSG23267C00000191PIGSGAARPLA00028 FUJIFILM ASIA PACIFIC PTE LTD106982 IBFTBEXPPIGSGAARPLA00028 | | 5,337.77 | 13,486.90 |
| 20 Mar | CLEARING CHEQUE 000387 CLEARING CHEQUE 000389 CLEARING CHEQUE 000388 | | 2,987.18 | 10,499.72 |
| 21 Mar | SERVICE CHARGE CODE | | | 10,495.72 |
| 23 Mar | FAST(SUPP) PICTURE ME DIGITAL TECHNOLOGY PTE ARTELIER | 6,178.07 | | 20,133.89 |
| 24 Mar | DBS 300356 (SGD) VALUE DATE AS OF 25 MAR OCBC 000216 (SGD) VALUE DATE AS OF 25 MAR To be continued... | 6,631.16 | 3,00 | 26,770.59 |
| | | 9,631.68 | | 32,948.66 |
| | | 9,415.64 | | 35,931.86 |
| | | | | 35,361.12 |
| | | | | 26,837.49 |
| | | | | 18,299.74 |
| | | | | 10,467.28 |
| | | | | 10,464.28 |
| | | | | 11,125.44 |
| | | | | 20,757.12 |
| | | | | 30,172.76 |

Please visit [sc.com/sg/business](http://www.sc.com/sg/business) for the latest version of Business Banking Terms & Conditions and Pricing Guide. Please visit www.sc.com/sg/epg for details on E-Payments User Protection Guidelines issued by MAS.

This statement serves as a tax invoice for Goods and Services Tax purposes in Singapore. GST Group Registration No.: MR-8500053-0.

Standard Chartered Bank (Singapore) Limited | Reg. No. 201224747C | GST Group Reg. No. MR-8500053-0

Statement of Account

Statement Date : 31 Mar 2020

Page : 2 of 2

01-0-003824-4

SME LITE CHEQUEING ACCOUNT

| Date | Description | Deposit | Withdrawal | SGD Balance |
|--------|--|-----------|------------|-------------|
| 24 Mar | CTBSL 000057 (SGD) VALUE DATE AS OF 25 MAR | 9,842.74 | | 40,015.50 |
| 26 Mar | CDM CASH DEP-SCB 9977881234567898/1/4078 | 1,500.00 | | 41,515.50 |
| | OCBC 063984 (SGD) | 2,300.08 | | 43,815.58 |
| 31 Mar | SSG23267C00000201PIQSGAARPLA00029 JEFFERY CHEAH EE MENG1890006270 IBFTBEXPPIGSGAARPLA00029 | | 2,000.00 | 41,815.58 |
| 31 Mar | CLOSING BALANCE | 70,109.51 | 72,949.72 | 41,815.58 |

*WITH EFFECT FROM 02 OCT 01, OUR SGD PRIME LENDING RATE 5.750% PER ANNUM *

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Bank ID: A520
Finance Ltd Singapore

Statement of Account

Eugene Lai Seng Yu
Emp ID: 43303
[Signature]

Standard Chartered 

ATELIER ARTWORKZ PTE. LTD.

6 YISHUN INDUSTRIAL STREET 1,05-
03 NORTH VIEW BIZHUB
SINGAPORE, 768090

Branch : CA
Account Type : CA
Account Number : 0100038344
Currency : SGD
Statement Date : 01Apr2020 to 30Apr2020

[Handwritten signature]

| Date | Description | Withdrawal | Deposit | Balance |
|---------|--|------------|----------|-----------|
| 01APR20 | BALANCE BROUGHT FORWARD | | | 41,815.58 |
| 01APR20 | SSG23267C00000211PIGSGAARPLA00030 JEFFERY CHEAH EE MENG1890006270 IBFTSALAPIGSGAARPLA00030 20200401SCBLSG22BRT1193978 | 6,500.00 | 0.00 | 35,315.58 |
| 01APR20 | SSG23267C00000221PIGSGAARPLA00031 BEST ELECTRICITY SUPPLY PTE LTD4513 IBFTUBILPIGSGAARPLA00031 20200401SCBLSG22BRT1194445 | 675.16 | 0.00 | 34,640.42 |
| 01APR20 | LOAN REPAYMENT 30474272 | 3,571.24 | 0.00 | 31,069.18 |
| 03APR20 | SSG23267C00000231PIGSGAARPLA00032 WINSON TEOH WEI KEAT569351828001 IBFTBXEXPIGSGAARPLA00032 20200403SCBLSG22BRT1239333 | 2,500.00 | 0.00 | 28,569.18 |
| 06APR20 | CLEARING CHEQUE 000378 | 5,940.96 | 0.00 | 22,628.22 |
| 06APR20 | CLEARING CHEQUE 000390 | 9,725.62 | 0.00 | 12,902.60 |
| 06APR20 | CLEARING CHEQUE 000391 | 2,780.59 | 0.00 | 10,122.01 |
| 07APR20 | SERVICE CHARGE CODE | 2.00 | 0.00 | 10,120.01 |
| 09APR20 | DBS 300223 (SGD) 850430070 | 0.00 | 6,926.61 | 17,046.62 |
| 09APR20 | OCBC 000230 (SGD) 850430080 | 0.00 | 9,397.86 | 26,444.48 |
| 09APR20 | CTBSL 000039 (SGD) 850430090 | 0.00 | 9,841.49 | 36,285.97 |
| 09APR20 | OCBC 000018 (SGD) 850430100 | 0.00 | 500.00 | 36,785.97 |
| 17APR20 | CLEARING CHEQUE 000392 | 9,379.59 | 0.00 | 27,406.38 |
| 17APR20 | CLEARING CHEQUE 000393 | 9,706.94 | 0.00 | 17,699.44 |
| 17APR20 | CLEARING CHEQUE 000394 | 6,806.35 | 0.00 | 10,893.09 |
| 18APR20 | SERVICE CHARGE CODE | 3.00 | 0.00 | 10,890.09 |
| 28APR20 | OCBC 000243 (SGD) 850090130 | 0.00 | 7,929.33 | 18,819.42 |
| 28APR20 | CTBSL 000019 (SGD) 850090240 | 0.00 | 9,818.58 | 28,638.00 |
| 28APR20 | OCBC 000284 (SGD) 850090310 | 0.00 | 6,843.59 | 35,481.59 |
| 28APR20 | DBS 300425 (SGD) 850090320 | 0.00 | 9,792.93 | 45,274.52 |
| 28APR20 | DBS 300310 (SGD) 850090330 | 0.00 | 5,214.64 | 50,489.16 |

Statement of Account

| ATELIER ARTWORKZ PTE. LTD. 6 YISHUN INDUSTRIAL STREET 1,05- 03 NORTH VIEW BIZHUB SINGAPORE, 768090 | Branch : Account Type : CA Account Number : 0100038344 Currency : SGD Statement Date : 01Apr2020 to 30Apr2020 | | |
|---|---|-----------|------------|
| Date | Description | | |
| 29APR20 | OCBC 000249 (SGD) 850330130 | | |
| 30APR20 | FAST(OTHR) JEFFERY CHEAH EE MENG CAPITAL - 20200430DBSSSGSGBRT0340287 | | |
| 30APR20 | CREDIT INTEREST | | |
| 30APR20 | Closing Balance | | |
| | Withdrawal | Deposit | Balance |
| | 0.00 | 9,784.59 | 60,273.75 |
| | 0.00 | 55,000.00 | 115,273.75 |
| | 0.00 | 0.02 | 115,273.77 |
| | | | 115,273.77 |

Eugene Lim Sheng Yu
Emp ID: 43503

Thank you for banking with Standard Chartered. We are pleased to be of service to you.

Note: Please advise the Bank of discrepancies, if any. Provision of statements is subject to the Standard Terms and Account Terms.

Page 2 of 2

Generated on : 5/5/20 11:35 AM

Note : Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.