



**DEPENDABLE SOLUTIONS PARTNER
PTE. LTD.**
1 TAMPINES NORTH DRIVE 1
#03-22 T-SPACE
SINGAPORE 528559

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 Dec 2019 to 31 Dec 2019

Account Overview as at 31 Dec 2019

	Amount (SGD)
Deposits	2,855.06

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 374-312-902-2	SGD	0.00	0.00	-	2,855.06
Total (SGD)					2,855.06
Grand Total (SGD Equivalent*)					2,855.06

[^]Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 374-312-902-2

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Dec	BALANCE B/F			2,791.20
09 Dec	Cheque Deposit		3,300.00	6,091.20
12 Dec	Misc Debit 4018129528-00000 Trf. Wd. Loans	3,201.14		2,890.06
31 Dec	Service Charge	35.00		2,855.06
	Total	3,236.14	3,300.00	2,855.06

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



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Statement of Account

Period: 01 Jan 2020 to 31 Jan 2020

Account Overview as at 31 Jan 2020

	Amount (SGD)
Deposits	2,918.92

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 374-312-902-2	SGD	0.00	0.00	-	2,918.92
Total (SGD)					2,918.92
Grand Total (SGD Equivalent*)					2,918.92

[^]Interest Earned/Charged for 2020

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

Account Transaction Details

CORPORATE 374-312-902-2

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jan	BALANCE B/F			2,855.06
07 Jan	Cheque Deposit		3,300.00	6,155.06
13 Jan	Misc Debit 4018129528-00000 Trf. Wd. Loans	3,201.14		2,953.92
31 Jan	Service Charge	35.00		2,918.92
	Total	3,236.14	3,300.00	2,918.92

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



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Statement of Account

Period: 01 Feb 2020 to 29 Feb 2020

Account Overview as at 29 Feb 2020

	Amount (SGD)
Deposits	2,982.78

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 374-312-902-2	SGD	0.00	0.00	-	2,982.78
Total (SGD)					2,982.78
Grand Total (SGD Equivalent*)					2,982.78

[^]Interest Earned/Charged for 2020

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

Account Transaction Details

CORPORATE 374-312-902-2

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Feb	BALANCE B/F			2,918.92
06 Feb	Inward CR - GIRO OTHR Other DEPENDABLE SOLUTIONS Fund Transfer		3,300.00	6,218.92
12 Feb	Misc Debit 4018129528-00000 Trf. Wd. Loans	3,201.14		3,017.78
29 Feb	Service Charge	35.00		2,982.78
	Total	3,236.14	3,300.00	2,982.78

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



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Statement of Account

Period: 01 Mar 2020 to 31 Mar 2020

Account Overview as at 31 Mar 2020

	Amount (SGD)
Deposits	3,046.64

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 374-312-902-2	SGD	0.00	0.00	-	3,046.64
Total (SGD)					3,046.64
Grand Total (SGD Equivalent*)					3,046.64

[^]Interest Earned/Charged for 2020

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

Account Transaction Details

CORPORATE 374-312-902-2

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Mar	BALANCE B/F			2,982.78
06 Mar	Inward CR - GIRO OTHR Other DEPENDABLE SOLUTIONS Fund Transfer		3,300.00	6,282.78
12 Mar	Misc Debit 4018129528-00000 Trf. Wd. Loans	3,201.14		3,081.64
31 Mar	Service Charge	35.00		3,046.64
	Total	3,236.14	3,300.00	3,046.64

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



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Statement of Account

Period: 01 Apr 2020 to 30 Apr 2020

Account Overview as at 30 Apr 2020

	Amount (SGD)
Deposits	6,410.50

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 374-312-902-2	SGD	0.00	0.00	-	6,410.50
Total (SGD)					6,410.50
Grand Total (SGD Equivalent*)					6,410.50

[^]Interest Earned/Charged for 2020

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

Account Transaction Details

CORPORATE 374-312-902-2

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Apr	BALANCE B/F			3,046.64
03 Apr	Inward CR - GIRO OTHR Other DEPENDABLE SOLUTIONS Fund Transfer		3,300.00	6,346.64
13 Apr	Misc Debit 4018129528-00000 Trf. Wd. Loans	3,201.14		3,145.50
30 Apr	Inward CR - GIRO OTHR Other DEPENDABLE SOLUTIONS Fund Transfer		3,300.00	6,445.50
30 Apr	Service Charge	35.00		6,410.50
	Total	3,236.14	6,600.00	6,410.50

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



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Statement of Account

Period: 01 May 2020 to 31 May 2020

Account Overview as at 31 May 2020

	Amount (SGD)
Deposits	3,174.36

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 374-312-902-2	SGD	0.00	0.00	-	3,174.36
Total (SGD)					3,174.36
Grand Total (SGD Equivalent*)					3,174.36

[^]Interest Earned/Charged for 2020

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

Account Transaction Details

CORPORATE 374-312-902-2

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 May	BALANCE B/F			6,410.50
12 May	Misc Debit 4018129528-00000 Trf. Wd. Loans	3,201.14		3,209.36
30 May	Service Charge	35.00		3,174.36
Total			3,236.14	3,174.36

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