



**RVI INSPECTION AND EQUIPMENT  
PTE LTD**  
2 VENTURE DRIVE  
#11-29 VISION EXCHANGE  
SINGAPORE 608526

#### Contact Us



Call 1800 226 6121 (Within Singapore)  
+65 6226 6121 (Outside Singapore)



Email [uobcorporateservices@uobgroup.com](mailto:uobcorporateservices@uobgroup.com)

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## Statement of Account

Period: 01 Jul 2019 to 31 Jul 2019

### Account Overview as at 31 Jul 2019

	Amount (SGD)
Deposits	11,172.75

Deposits	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 349-320-849-5	SGD	0.00	0.00	-	11,172.75
Total (SGD)					11,172.75
Grand Total (SGD Equivalent*)					11,172.75

^Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 349-320-849-5

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jul	BALANCE B/F			10,468.77
03 Jul	Cheque Deposit		3,000.00	13,468.77
15 Jul	Misc Debit 4018031072-00000 Trf. Wd. Loans	2,296.02		11,172.75
Total		2,296.02	3,000.00	11,172.75

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



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**Statement of Account**

Period: 01 Jun 2019 to 30 Jun 2019

**Account Overview as at 30 Jun 2019**

	Amount (SGD)
Deposits	10,468.77

**Deposits**

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> CORPORATE 349-320-849-5	SGD	0.00	0.00	-	10,468.77
<b>Total (SGD)</b>					<b>10,468.77</b>
<b>Grand Total (SGD Equivalent')</b>					<b>10,468.77</b>

^Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 349-320-849-5

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jun	BALANCE B/F			12,764.79
13 Jun	Misc Debit 4018031072-00000 Trf. Wd. Loans	2,296.02		10,468.77
Total		2,296.02		10,468.77

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



**RVI INSPECTION AND EQUIPMENT  
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#09-15 TOH GUAN CENTRE  
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**Statement of Account**

Period: 01 May 2019 to 31 May 2019

**Account Overview as at 31 May 2019**

	Amount (SGD)
Deposits	12,764.79

**Deposits**

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> CORPORATE 349-320-849-5	SGD	0.00	0.00	-	12,764.79
<b>Total (SGD)</b>					<b>12,764.79</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>12,764.79</b>

^Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 349-320-849-5

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 May	BALANCE B/F			15,060.81
13 May	Misc Debit 4018031072-00000 Trf. Wd. Loans	2,296.02		12,764.79
Total		2,296.02		12,764.79

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



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## Statement of Account

Period: 01 Apr 2019 to 30 Apr 2019

### Account Overview as at 30 Apr 2019

	Amount (SGD)
Deposits	15,060.81

Deposits	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> CORPORATE 349-320-849-5	SGD	0.00	0.00	-	15,060.81
<b>Total (SGD)</b>					<b>15,060.81</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>15,060.81</b>

^Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 349-320-849-5

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Apr	BALANCE B/F			12,565.80
13 Apr	Misc Debit DHOF110548071801 UOI FIRE POLICY	208.97		12,356.83
15 Apr	Misc Debit 4018031072-00000 Trf. Wd. Loans	2,296.02		10,060.81
30 Apr	Cheque Deposit		5,000.00	15,060.81
Total		2,504.99	5,000.00	15,060.81

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





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**Statement of Account**

Period: 01 Mar 2019 to 31 Mar 2019

**Account Overview as at 31 Mar 2019**

	Amount (SGD)
Deposits	12,565.80

**Deposits**

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> CORPORATE 349-320-849-5	SGD	0.00	0.00	-	12,565.80
<b>Total (SGD)</b>					<b>12,565.80</b>
<b>Grand Total (SGD Equivalent')</b>					<b>12,565.80</b>

^Interest Earned/Charged for 2019

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

Account Transaction Details

**CORPORATE 349-320-849-5**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Mar	<b>BALANCE B/F</b>			11,861.82
05 Mar	<b>Cheque Deposit</b>		3,000.00	14,861.82
13 Mar	<b>Misc Debit</b> 4018031072-00000 Trf. Wd. Loans	2,296.02		12,565.80
<b>Total</b>		<b>2,296.02</b>	<b>3,000.00</b>	<b>12,565.80</b>

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



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## Statement of Account

Period: 01 Feb 2019 to 28 Feb 2019

### Account Overview as at 28 Feb 2019

	Amount (SGD)
Deposits	11,861.82

### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> CORPORATE 349-320-849-5	SGD	0.00	0.00	-	11,861.82
<b>Total (SGD)</b>					<b>11,861.82</b>
<b>Grand Total (SGD Equivalent')</b>					<b>11,861.82</b>

^Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 349-320-849-5

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Feb	BALANCE B/F			14,157.84
13 Feb	Misc Debit 4018031072-00000 Trf. Wd. Loans	2,296.02		11,861.82
Total		2,296.02		11,861.82

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