



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



11899IN1534IT

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.

DEPENDABLE SOLUTIONS PARTNER PTE. L

TD.
45 BEDOK ROAD
#01-14
SINGAPORE 469565

STATEMENT OF ACCOUNT

Page 1 of 7

For enquiries, please call
Business Banking at 6538 1111

OCBC Tampines Branch

CURRENT ACCOUNT

1 MAY 2020 TO 31 MAY 2020

Account No. 534722368001

Transaction Value

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				104,371.39
04 MAY	04 MAY	IBG GIRO		2,195.64		106,567.03
		SUPP				
		DIGITAL SINGAPORE1				
		261355				
—	04 MAY	IBG GIRO			1,444.50	108,011.53
—		IVPT				
—		AVTEL (SINGAPORE) P				
		20-02-061,20-02-056				
—	04 MAY	SERVICE CHARGE ADJ			0.50	108,012.03
—		0000001026484235				
—		FAST Rebate				
05 MAY	05 MAY	PAYMENT/TRANSFER			134.32	108,146.35
		OTHR				
		MUHAMMAD NAQIB NIZA				
		electricity water				
05 MAY	05 MAY	GIRO PAYMENT		4,000.00		104,146.35
		EV2020-APR-24-CT				
05 MAY	05 MAY	GIRO PAYMENT		2,839.80		101,306.55
		EV2020-APR-25-JC				
05 MAY	05 MAY	GIRO PAYMENT		3,050.00		98,256.55
		EV2020-APR-26-RK				
05 MAY	05 MAY	GIRO PAYMENT		720.00		97,536.55
		EV2020-APR-27-AT				
05 MAY	05 MAY	GIRO PAYMENT		1,700.00		95,836.55
		EV2020-APR-29-MM				
05 MAY	05 MAY	GIRO PAYMENT		3,520.00		92,316.55
		EV2020-APR-30-KM				
05 MAY	05 MAY	GIRO PAYMENT		1,650.00		90,666.55
		via PayNow				
		EV2020-APR-31-DS				
05 MAY	05 MAY	GIRO PAYMENT		4,400.00		86,266.55
		via PayNow				
		EV2020-APR-20-FS				
05 MAY	05 MAY	GIRO PAYMENT		1,775.56		84,490.99
		via PayNow				
		APR-21-22-23				
05 MAY	05 MAY	GIRO CHARGES		0.20		84,490.79
		EV2020-APR-24-CT				
05 MAY	05 MAY	GIRO CHARGES		0.20		84,490.59
		EV2020-APR-25-JC				

Please turn over...

RNB05SGNF154101

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 \$575,000 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 \$575,000 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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1 MAY 2020 TO 31 MAY 2020

Account No. 534722368001

Transaction Value

Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
05 MAY	05 MAY	GIRO CHARGES EV2020-APR-26-RK		0.20		84,490.39
05 MAY	05 MAY	GIRO CHARGES EV2020-APR-27-AT		0.20		84,490.19
—	05 MAY	GIRO CHARGES EV2020-APR-29-MM		0.20		84,489.99
—	05 MAY	GIRO CHARGES EV2020-APR-30-KM		0.20		84,489.79
—	05 MAY	GIRO CHARGES via PayNow EV2020-APR-31-DS		0.20		84,489.59
—	05 MAY	GIRO CHARGES via PayNow EV2020-APR-20-FS		0.20		84,489.39
05 MAY	05 MAY	GIRO CHARGES via PayNow APR-21-22-23		0.20		84,489.19
05 MAY	05 MAY	GIRO PAYMENT EV2020-APR-28-DK		3,791.34		80,697.85
05 MAY	05 MAY	GIRO PAYMENT EV2020-APR-19-AL		8,100.00		72,597.85
05 MAY	05 MAY	GIRO PAYMENT APR-15-16		14,434.30		58,163.55
05 MAY	05 MAY	GIRO CHARGES EV2020-APR-28-DK		0.20		58,163.35
05 MAY	05 MAY	GIRO CHARGES EV2020-APR-19-AL		0.20		58,163.15
05 MAY	05 MAY	GIRO CHARGES APR-15-16		0.20		58,162.95
08 MAY	08 MAY	IBG GIRO SUPP WAH LOON ENGINEERIN 00			8,503.83	66,666.78
08 MAY	08 MAY	IBG GIRO OTHR CHANGI AIRPORT 6300054399			1,605.00	68,271.78
11 MAY	11 MAY	IBG GIRO COLL 8938663682 SP SERVICES LTD GIRO Collection 893866368		262.71		68,009.07

Please turn over...

RNB05SGNFI54103

Deposit Insurance Scheme

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1 MAY 2020 TO 31 MAY 2020

Account No. 534722368001

Transaction Value		Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
12 MAY	12 MAY	GIRO COLL 200504640Z CPF BIZ		6,656.00		61,353.07
13 MAY	13 MAY	GIRO CHARGES EV2020-APR-34-AR		0.20		61,352.87
13 MAY	13 MAY	GIRO PAYMENT EV2020-APR-34-AR		103.62		61,249.25
14 MAY	14 MAY	GIRO PAYMENT EV2020-MAY-05-AN		5,158.47		56,090.78
14 MAY	14 MAY	GIRO CHARGES EV2020-MAY-05-AN		0.20		56,090.58
15 MAY	15 MAY	GIRO PAYMENT MAY-02- 03- 04		202.99		55,887.59
15 MAY	15 MAY	GIRO CHARGES MAY-02- 03- 04		0.20		55,887.39
15 MAY	15 MAY	IBG GIRO GSTX 200504640Z IRAS GST		3,653.14		52,234.25
18 MAY	18 MAY	BILL PAYMENT CMS SGBP200512377976 EV2020-MAY-06-ST		30.50		52,203.75
18 MAY	18 MAY	IBG GIRO IVPT AVTEL (SINGAPORE) P 20-03-073			749.00	52,952.75
19 MAY	19 MAY	CHEQUE DEPOSIT DBS BANK	222038		993.00	53,945.75
19 MAY	19 MAY	IBG GIRO OTHR ASIATIC AGRICULTURA GIRO 110520			145.52	54,091.27
20 MAY	20 MAY	IBG GIRO IVPT ICD Security Soluti 8169268			7,704.00	61,795.27
21 MAY	21 MAY	IBG GIRO SUPP ENGIE SERVICES SING 0620SG01A001217			58,561.10	120,356.37

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RNB05SGNFI54104



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22	MAY	22	MAY	IBG GIRO						5,885.00		126,241.37	
				OTHR									
				CHANGI AIRPORT									
				6300054592									
—	26	MAY	26	IBG GIRO						4,964.80		131,206.17	
—				SUPP									
—				DIGITAL SINGAPORE1									
—				265291									
—	26	MAY	26	IBG GIRO						267.50		131,473.67	
—				OTHR									
—				ROBERT BOSCH SECURI									
—				RBA2913-018									
—	27	MAY	27	IBG GIRO						267.50		131,741.17	
—				SUPP									
—				DSO NATIONAL									
—				00002									
—	27	MAY	27	IBG GIRO						10,244.00		141,985.17	
—				GOVT									
—				IRAS									
—				Jobs Support Scheme									
—	28	MAY	28	GIRO PAYMENT					19.92			141,965.25	
—				EV2020-MAY-07-UO									
—	28	MAY	28	GIRO CHARGES					0.20			141,965.05	
—				EV2020-MAY-07-UO									
—	28	MAY	28	BILL PAYMENT CMS					99.00			141,866.05	
—				SGBP200523390308									
—				EV2020-MAY-12-ST									
—	29	MAY	29	GIRO PAYMENT					7,091.80			134,774.25	
—				EV2020-MAY-22-WW									
—	29	MAY	29	GIRO PAYMENT					4,000.00			130,774.25	
—				EV2020-MAY-13-CT									
—	29	MAY	29	GIRO PAYMENT					720.00			130,054.25	
—				EV2020-MAY-16-AT									
—	29	MAY	29	GIRO PAYMENT					3,060.00			126,994.25	
—				MAY-15-09-RK									
—	29	MAY	29	GIRO PAYMENT					3,023.33			123,970.92	
—				EV20-JAN-24-11JC									
—	29	MAY	29	GIRO PAYMENT					1,650.00			122,320.92	
—				via PayNow									
—				EV2020-MAY-20-DS									
—	29	MAY	29	GIRO PAYMENT					3,520.00			118,800.92	

Please turn over...

RNB05SGNF54105

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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Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
				EV2020-MAY-19-KM									
29 MAY	29 MAY			GIRO PAYMENT				1,300.00				117,500.92	
				EV2020-MAY-18-MM									
29 MAY	29 MAY			GIRO CHARGES				0.20				117,500.72	
				EV2020-MAY-22-WW									
29 MAY	29 MAY			GIRO CHARGES				0.20				117,500.52	
				EV2020-MAY-13-CT									
29 MAY	29 MAY			GIRO CHARGES				0.20				117,500.32	
				EV2020-MAY-16-AT									
29 MAY	29 MAY			GIRO CHARGES				0.20				117,500.12	
				MAY-15-09-RK									
29 MAY	29 MAY			GIRO CHARGES				0.20				117,499.92	
				EV20-JAN-24-11JC									
29 MAY	29 MAY			GIRO CHARGES				0.20				117,499.72	
				via PayNow									
				EV2020-MAY-20-DS									
29 MAY	29 MAY			GIRO CHARGES				0.20				117,499.52	
				EV2020-MAY-19-KM									
29 MAY	29 MAY			GIRO CHARGES				0.20				117,499.32	
				EV2020-MAY-18-MM									
29 MAY	29 MAY			GIRO CHARGES				0.20				117,499.12	
				EV2020-MAY-24-AR									
29 MAY	29 MAY			GIRO CHARGES				0.20				117,498.92	
				EV2020-MAY-21-SD									
29 MAY	29 MAY			GIRO CHARGES				0.20				117,498.72	
				MAY-17-10-DK									
29 MAY	29 MAY			GIRO PAYMENT				73.19				117,425.53	
				EV2020-MAY-24-AR									
29 MAY	29 MAY			GIRO PAYMENT				1,397.42				116,028.11	
				EV2020-MAY-21-SD									
29 MAY	29 MAY			GIRO PAYMENT				3,543.04				112,485.07	
				MAY-17-10-DK									
29 MAY	29 MAY			IBG GIRO					2,250.00			114,735.07	
				FWLV \$									
				IRAS									
				via PayNow: 114665759									
				BALANCE C/F								114,735.07	

Total Withdrawals/Deposits 95,551.53

105,915.21

Total Interest Paid This Year 0.00

0.00

Average Balance 88,952.46

88,952.46

Deposit Insurance Scheme

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RNB05SGNF154106



13386IN15341T

DEPENDABLE SOLUTIONS PARTNER PTE. L

TD.
45 BEDOK ROAD
#01-14
SINGAPORE 469565

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65 Chulia Street OCBC Centre Singapore 049513
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Information
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STATEMENT OF ACCOUNT

Page 1 of 6

For enquiries, please call
Business Banking at 6538 1111

OCBC Tampines Branch

CURRENT ACCOUNT

1 APR 2020 TO 30 APR 2020

Account No. 534722368001

Transaction Value		Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		BALANCE B/F				83,269.60
02 APR	02 APR	GIRO			5,243.00	88,512.60
		OTHR				
		THE ACCOUNTANT GENE				
		5003451148				
—	03 APR	GIRO PAYMENT		3,300.00		85,212.60
—		EV2020-APR-01				
—	03 APR	GIRO PAYMENT		1,870.89		83,341.71
—		EV2020-MAR-36-DH				
—	03 APR	GIRO PAYMENT		830.86		82,510.85
—		EV2020-MAR-31-SM				
—	03 APR	GIRO CHARGES		0.20		82,510.65
—		EV2020-APR-01				
—	03 APR	GIRO CHARGES		0.20		82,510.45
—		EV2020-MAR-36-DH				
—	03 APR	GIRO CHARGES		0.20		82,510.25
—		EV2020-MAR-31-SM				
—	03 APR	GIRO CHARGES		0.20		82,510.05
—		EV2020-MAR-35-AC				
—	03 APR	GIRO CHARGES		0.20		82,509.85
—		EV2020-MAR-33-SV				
—	03 APR	GIRO PAYMENT		267.50		82,242.35
—		EV2020-MAR-35-AC				
—	03 APR	GIRO PAYMENT		203.30		82,039.05
—		EV2020-MAR-33-SV				
—	03 APR	FAST PAYMENT		10,036.00		72,003.05
—		TAXS SINGAPORE CUST				
—		EV2020-APR-02-SC				
—		Permit no. IG0D297683V				
03 APR	03 APR	FAST CHARGES		0.50		72,002.55
—		TAXS SINGAPORE CUST				
—		EV2020-APR-02-SC				
—		Permit no. IG0D297683V				
03 APR	03 APR	IBG GIRO			599.20	72,601.75
—		SUPP				
—		ABBVIE OPERATIONS S				
—		2000038001				
07 APR	07 APR	TT PURCHASE		823.76		71,777.99
—		CT0018340758M001				
—		EV2020-APR-03-PG				
07 APR	07 APR	TT PURCHASE		938.38		70,839.61

Please turn over...
RNB05SGNF163489

Deposit Insurance Scheme

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DEPENDABLE SOLUTIONS PARTNER PTE. LTD.
TD.

STATEMENT OF ACCOUNT
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CURRENT ACCOUNT

1 APR 2020 TO 30 APR 2020

Account No. 534722368001

Transaction Value

Date	交易日 Date	过帐日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
			CT0018340819M001				
			EV2020-APR-04-BA				
07 APR	07 APR	IBG GIRO			278.68		70,560.93
		COLL 8938663682					
		SP SERVICES LTD					
		GIRO Collection 893866368					
09 APR	09 APR	GIRO			7,213.00		63,347.93
		COLL 200504640Z					
		CPF					
		BIZ					
11 APR	11 APR	TRANSFER				1,066.79	64,414.72
		CT0018365404					
		20-04-083					
13 APR	13 APR	CHEQUE DEPOSIT		430308		16,231.90	80,646.62
		UOB BANK					
14 APR	14 APR	IBG GIRO				802.50	81,449.12
		OTHR					
		ASIATIC AGRICULTURA					
		GIRO 060420					
15 APR	15 APR	IBG GIRO				17,559.00	99,008.12
		GOVT					
		IRAS					
		Jobs Support Scheme					
18 APR	18 APR	BILL PAYMENT CMS			30.50		98,977.62
		SGBP200418346404					
		EV2020-APR-10-ST					
21 APR	21 APR	GIRO				2,113.25	101,090.87
		OTHR					
		THE ACCOUNTANT GENE					
		5003456823					
21 APR	21 APR	GIRO PAYMENT			645.58		100,445.29
		via PayNow					
		EV2020-APR-06-JC					
21 APR	21 APR	GIRO PAYMENT			40.00		100,405.29
		via PayNow					
		EV2020-APR-05-RK					
21 APR	21 APR	GIRO PAYMENT			34.24		100,371.05
		EV2020-APR-07-AC					
21 APR	21 APR	GIRO PAYMENT			3,246.94		97,124.11
		EV2020-APR-08-WW					
21 APR	21 APR	GIRO PAYMENT			294.79		96,829.32

Please turn over...

RNB05SGNF163491

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CURRENT ACCOUNT

1 APR 2020 TO 30 APR 2020

Account No. 534722368001

Transaction Value

Date 交易日	Date 过账日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		EV2020-APR-09-SI				
21 APR	21 APR	GIRO PAYMENT		37.92		96,791.40
		EV2020-APR-11-UO				
21 APR	21 APR	GIRO CHARGES		0.20		96,791.20
		via PayNow				
		EV2020-APR-06-JC				
21 APR	21 APR	GIRO CHARGES		0.20		96,791.00
		via PayNow				
		EV2020-APR-05-RK				
21 APR	21 APR	GIRO CHARGES		0.20		96,790.80
		EV2020-APR-07-AC				
21 APR	21 APR	GIRO CHARGES		0.20		96,790.60
		EV2020-APR-08-WW				
21 APR	21 APR	GIRO CHARGES		0.20		96,790.40
		EV2020-APR-09-SI				
21 APR	21 APR	GIRO CHARGES		0.20		96,790.20
		EV2020-APR-11-UO				
21 APR	21 APR	IBG GIRO			2,250.00	99,040.20
		GOVT \$\$				
		IRAS				
		via PayNow: 114226490				
22 APR	22 APR	TRANSFER			449.40	99,489.60
		CT0018431569				
		INV20-04-087				
23 APR	23 APR	TT PURCHASE		520.64		98,968.96
		CT0018438392M001				
		EV2020-APR-13-MI				
27 APR	27 APR	IBG GIRO			5,885.00	104,853.96
		OTHR				
		ROBERT BOSCH SECURI				
		RBAA2900-013				
28 APR	28 APR	IBG GIRO			1,391.00	106,244.96
		OTHR				
		ASIATIC AGRICULTURA				
		GIRO 200420				
28 APR	28 APR	IBG GIRO			4,529.50	110,774.46
		IVPT				
		SPRING SINGAPORE				
		12624-074				
29 APR	29 APR	TT PURCHASE		832.50		109,941.96
		CT0018480903M001				

RNB05SGNF163492

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		EV2020-APR-32-CO				
29 APR	29 APR	BILL PAYMENT CMS SGBP200429358811		99.00		109,842.96
		EV2020-APR-14-ST				
—	30 APR	GIRO CHARGES		0.20		109,842.76
—		EV2020-APR-17-TS				
—	30 APR	GIRO CHARGES		0.20		109,842.56
—		EV2020-APR-18-ES				
—	30 APR	GIRO CHARGES		0.20		109,842.36
—		EV2020-MAY-01				
—	30 APR	GIRO PAYMENT		652.59		109,189.77
—		EV2020-APR-17-TS				
30 APR	30 APR	GIRO PAYMENT		198.38		108,991.39
		EV2020-APR-18-ES				
30 APR	30 APR	GIRO PAYMENT		3,300.00		105,691.39
		EV2020-MAY-01				
30 APR	30 APR	IBG GIRO COLL 4018330061		1,320.00		104,371.39
		Loans IBG Settlemen				
		DIRECT DEBIT4018330061				
		BALANCE C/F				104,371.39
Total Withdrawals/Deposits				37,018.75	58,120.54	
Total Interest Paid This Year					0.00	
Average Balance					87,971.25	

Chair

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。

For enquiries, please call Business Banking at 6538 1111.

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.

Please turn over...

RNB05SGNF183493

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

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 8

For enquiries, please call
Business Banking at 6538 1111

OCBC Tampines Branch

DEPENDABLE SOLUTIONS PARTNER PTE. L

TD.
45 BEDOK ROAD
#01-14
SINGAPORE 469565

CURRENT ACCOUNT

1 MAR 2020 TO 31 MAR 2020

Account No. 534722368001

Transaction Value

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							35,572.87	
02 MAR	02 MAR			GIRO						9,212.70		44,785.57	
				OTHR									
				THE ACCOUNTANT GENE									
				5003429547									
—	02 MAR	02 MAR		GIRO						2,006.25		46,791.82	
—				IVPT									
—				CAST UNITY PTE. LTD									
—				2002-065									
—	02 MAR	02 MAR		IBG GIRO						2,300.50		49,092.32	
—				SUPP									
—				WAH LOON ENGINEERIN									
—				00									
02 MAR	02 MAR			IBG GIRO						2,195.64		51,287.96	
				SUPP									
				DIGITAL SINGAPORE1									
				250643									
02 MAR	02 MAR			IBG GIRO				1,320.00				49,967.96	
				COLL 4018330061									
				Loans IBG Settlemen									
				DIRECT DEBIT4018330061									
03 MAR	03 MAR			SERVICE CHARGE ADJ					0.50			49,968.46	
				0000001025886378									
				FAST Rebate									
05 MAR	05 MAR			TT PURCHASE			313.36					49,655.10	
				CT0018084017M001									
				EV2020-MAR-07-SU									
06 MAR	06 MAR			GIRO CHARGES			0.20					49,654.90	
				EV2020-MAR-09-SE									
06 MAR	06 MAR			GIRO CHARGES			0.20					49,654.70	
				EV2020-MAR-02-AC									
06 MAR	06 MAR			GIRO CHARGES			0.20					49,654.50	
				EV2020-MAR-03-04									
06 MAR	06 MAR			GIRO CHARGES			0.20					49,654.30	
				EV2020-MAR-01									
06 MAR	06 MAR			GIRO CHARGES			0.20					49,654.10	
				via PayNow									
				EV2020-MAR-06-RK									
06 MAR	06 MAR			GIRO CHARGES			0.20					49,653.90	
				via PayNow									
				EV2020-FEB-05-RK									

Please turn over...

RNB05SGNG61037

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 \$575,000 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 \$575,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.



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

DEPENDABLE SOLUTIONS PARTNER PTE. L
TD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 MAR 2020 TO 31 MAR 2020

Account No. 534722368001

Date	交易日 Date	过帐日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
06 MAR	06 MAR		GIRO CHARGES via PayNow FEB-04/MAR-08		0.20		49,653.70
06 MAR	06 MAR		GIRO CHARGES via PayNow EV2020-FEB-06-CT		0.20		49,653.50
06 MAR	06 MAR		GIRO CHARGES EV2020-FEB-03-KM		0.20		49,653.30
06 MAR	06 MAR		GIRO PAYMENT EV2020-MAR-09-SE		990.00		48,663.30
06 MAR	06 MAR		GIRO PAYMENT EV2020-MAR-02-AC		115.56		48,547.74
06 MAR	06 MAR		GIRO PAYMENT EV2020-MAR-03-04		1,877.85		46,669.89
06 MAR	06 MAR		GIRO PAYMENT EV2020-MAR-01		3,300.00		43,369.89
06 MAR	06 MAR		GIRO PAYMENT via PayNow EV2020-MAR-06-RK		40.00		43,329.89
06 MAR	06 MAR		GIRO PAYMENT via PayNow EV2020-FEB-05-RK		50.00		43,279.89
06 MAR	06 MAR		GIRO PAYMENT via PayNow FEB-04/MAR-08		903.55		42,376.34
06 MAR	06 MAR		GIRO PAYMENT via PayNow EV2020-FEB-06-CT		8.90		42,367.44
06 MAR	06 MAR		GIRO PAYMENT EV2020-FEB-03-KM		200.00		42,167.44
06 MAR	06 MAR		CHEQUE DEPOSIT UOB BANK	430178		21,892.20	64,059.64
09 MAR	09 MAR		GIRO OTHR 07916 CPF BOARD CPFB RFM GXXXX62 501600001001			3,700.00	67,759.64
09 MAR	09 MAR		GIRO OTHR 07917 CPF BOARD CPFB RFM GXXXX62			3,700.00	71,459.64

Please turn over...

RNB05SGNGL61039

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.



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

DEPENDABLE SOLUTIONS PARTNER PTE. LTD.
TD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 MAR 2020 TO 31 MAR 2020

Account No. 534722368001

Transaction Value		Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		501600001001				
10 MAR	10 MAR	IBG GIRO COLL 8938663682 SP SERVICES LTD GIRO Collection 893866368		289.65		71,169.99
12 MAR	12 MAR	PAYMENT/TRANSFER OTHR MUHAMMAD NAQIB NIZA Rent - March			1,605.00	72,774.99
12 MAR	12 MAR	PAYMENT/TRANSFER OTHR MUHAMMAD NAQIB NIZA Transfer			123.87	72,898.86
13 MAR	13 MAR	IBG GIRO SUPP ABBVIE OPERATIONS S 2000037501			1,503.35	74,402.21
16 MAR	16 MAR	GIRO COLL 200504640Z CPF BIZ		7,213.00		67,189.21
16 MAR	16 MAR	IBG GIRO SUPP ENGIE SERVICES SING 0620SG01A000789			781.10	67,970.31
17 MAR	17 MAR	GIRO COLL 200504640Z CPF BFWL		2,200.00		65,770.31
17 MAR	17 MAR	BILL PAYMENT CMS SGBP200317314285 EV2020-MAR-11-ST		30.50		65,739.81
17 MAR	17 MAR	BILL PAYMENT CMS SGBP200317314293 EV2020-MAR-22-ST		99.00		65,640.81
18 MAR	18 MAR	GIRO CHARGES via PayNow MAR-19-20-21		0.20		65,640.61
18 MAR	18 MAR	GIRO CHARGES via PayNow FEB-07/MAR-17		0.20		65,640.41

Deposit Insurance Scheme

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RNB05SGNGI61040



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

DEPENDABLE SOLUTIONS PARTNER PTE. LTD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 MAR 2020 TO 31 MAR 2020

Account No. 534722368001

Transaction Value

Date 交易日	Date 过账日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
18 MAR	18 MAR	GIRO CHARGES EV2020-MAR-15-TS		0.20		65,640.21
18 MAR	18 MAR	GIRO PAYMENT via PayNow MAR-19-20-21		819.41		64,820.80
—	18 MAR	GIRO PAYMENT via PayNow FEB-07/MAR-17		657.94		64,162.86
—	18 MAR	GIRO PAYMENT EV2020-MAR-15-TS		192.60		63,970.26
—	18 MAR	GIRO PAYMENT EV2020-MAR-12-AR		64.20		63,906.06
18 MAR	18 MAR	GIRO CHARGES EV2020-MAR-12-AR		0.20		63,905.86
19 MAR	19 MAR	IBG GIRO GOVT IRAS Wage Credit Scheme			1,065.00	64,970.86
20 MAR	20 MAR	IBG GIRO OTHR CHANGI AIRPORT 6300052897			19,581.00	84,551.86
25 MAR	25 MAR	GIRO CHARGES EV2020-MAR-10-UO		0.20		84,551.66
25 MAR	25 MAR	GIRO PAYMENT EV2020-MAR-10-UO		19.92		84,531.74
25 MAR	25 MAR	IBG GIRO OTHR ROBERT BOSCH SECURI RBAA2870-020			5,885.00	90,416.74
26 MAR	26 MAR	GIRO CHARGES EV2020-MAR-13-ES		0.20		90,416.54
26 MAR	26 MAR	GIRO PAYMENT EV2020-MAR-13-ES		108.44		90,308.10
26 MAR	26 MAR	IBG GIRO OTHR Institute of Tech E 20013975 4400233195 2019			2,033.00	92,341.10
26 MAR	26 MAR	IBG GIRO OTHR CHANGI AIRPORT			6,714.25	99,055.35

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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 \$575,000 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 \$575,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.



DEPENDABLE SOLUTIONS PARTNER PTE. LTD.

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

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 MAR 2020 TO 31 MAR 2020

Account No. 534722368001

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
				6300053154									
26 MAR	26 MAR	IBG GIRO		OTHR					6,714.25			105,769.60	
		CHANGI AIRPORT		6300053192									
27 MAR	27 MAR	IBG GIRO		SUPP					2,273.75			108,043.35	
		GLOBAL SWITCH (PROP		200324-20-02-064									
27 MAR	27 MAR	CHEQUE DEPOSIT		147141					299.60			108,342.95	
		CITIBANK, NA											
27 MAR	27 MAR	CHEQUE		234100				813.20				107,529.75	
30 MAR	30 MAR	TT PURCHASE						2,124.08				105,405.67	
		CT0018265919M001											
		EV2020-MAR-14-BA											
30 MAR	30 MAR	TT PURCHASE					195.02					105,210.65	
		CT0018275597M001											
		JAN-19-CIMA											
31 MAR	31 MAR	GIRO PAYMENT					718.68					104,491.97	
		EV2020-MAR-28-MM											
31 MAR	31 MAR	GIRO PAYMENT					4,000.00					100,491.97	
		EV2020-MAR-23-CT											
31 MAR	31 MAR	GIRO PAYMENT					2,839.80					97,652.17	
		EV2020-MAR-24-JC											
31 MAR	31 MAR	GIRO PAYMENT					3,050.00					94,602.17	
		EV2020-MAR-25-RK											
31 MAR	31 MAR	GIRO PAYMENT					720.00					93,882.17	
		EV2020-MAR-26-AT											
31 MAR	31 MAR	GIRO PAYMENT					4,040.00					89,842.17	
		EV2020-MAR-29-KM											
31 MAR	31 MAR	GIRO PAYMENT					1,650.00					88,192.17	
		via PayNow											
		EV2020-MAR-30-DS											
31 MAR	31 MAR	GIRO CHARGES					0.20					88,191.97	
		EV2020-MAR-28-MM											
31 MAR	31 MAR	GIRO CHARGES					0.20					88,191.77	
		EV2020-MAR-23-CT											
31 MAR	31 MAR	GIRO CHARGES					0.20					88,191.57	
		EV2020-MAR-24-JC											
31 MAR	31 MAR	GIRO CHARGES					0.20					88,191.37	
		EV2020-MAR-25-RK											

Deposit Insurance Scheme

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RNB05SGNG181042



DEPENDABLE SOLUTIONS PARTNER PTE. LTD.
TD.

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

STATEMENT OF ACCOUNT

Page 6 of 8

CURRENT ACCOUNT

1 MAR 2020 TO 31 MAR 2020

Account No. 534722368001

Date	交易日 Date	过帐日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
31 MAR	31 MAR		GIRO CHARGES EV2020-MAR-26-AT		0.20		88,191.17
31 MAR	31 MAR		GIRO CHARGES EV2020-MAR-29-KM		0.20		88,190.97
31 MAR	31 MAR		GIRO CHARGES via PayNow EV2020-MAR-30-DS		0.20		88,190.77
31 MAR	31 MAR		GIRO CHARGES EV2020-MAR-27-DK		0.20		88,190.57
31 MAR	31 MAR		GIRO PAYMENT EV2020-MAR-27-DK		3,800.00		84,390.57
31 MAR	31 MAR		IBG GIRO COLL 4018330061 Loans IBG Settlemen DIRECT DEBIT4018330061		1,320.00		83,070.57
31 MAR	31 MAR		PAYMENT/TRANSFER OTHR MUHAMMAD NAQIB NIZA electricity - march			150.28	83,220.85
31 MAR	31 MAR		PAYMENT/TRANSFER OTHR MUHAMMAD NAQIB NIZA wifi - march			49.50	83,270.35
31 MAR	31 MAR		TRANS CHARGE BALANCE C/F		0.75		83,269.60
Total Withdrawals/Deposits					46,090.01	93,786.74	
Total Interest Paid This Year						0.00	
Average Balance						75,152.27	

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。
For enquiries, please call Business Banking at 6538 1111.

Please turn over...

RNB05SGNG181043

Deposit Insurance Scheme

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DEPENDABLE SOLUTIONS PARTNER PTE. L

 TD.
45 BEDOK ROAD
#01-14
SINGAPORE 469565

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 6

 For enquiries, please call
Business Banking at 6538 1111

OCBC Tampines Branch

CURRENT ACCOUNT

1 FEB 2020 TO 29 FEB 2020

Account No. 534722368001

Transaction Value

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							111,852.90 ✓	
03 FEB	03 FEB			IBG GIRO					8,503.83	19-11-02		120,356.73	
				SUPP									
				WAH LOON ENGINEERIN									
				00									
03 FEB	03 FEB			CHEQUE		234096		100.00	JAN-31			120,256.73	
03 FEB	03 FEB			CHEQUE		234090		138.99	JAN-17			120,117.74	
04 FEB	04 FEB			CHEQUE		234093		32.10	JAN-22			120,085.64	
04 FEB	04 FEB			CHEQUE		234088		192.60	JAN-15			119,893.04	
05 FEB	05 FEB			CHEQUE		234095		1,650.00	JAN-30			118,243.04	
06 FEB	06 FEB			GIRO CHARGES				0.20				118,242.84	
				EV2020-FEB-01									
06 FEB	06 FEB			GIRO PAYMENT				3,300.00				114,942.84	
				EV2020-FEB-01									
06 FEB	06 FEB			CHEQUE		234097		300.00	JAN-34			114,642.84	
10 FEB	10 FEB			IBG GIRO						6,527.00	19-12-640	121,169.84	
				SUPP									
				DIGITAL SINGAPORE1									
				247153									
11 FEB	11 FEB			BILL PAYMENT CMS				30.50				121,139.34	
				SGBP200211268953									
				EV2020-FEB-13-ST									
11 FEB	11 FEB			IBG GIRO				252.28	JAN-32			120,887.06	
				COLL 8938663682									
				SP SERVICES LTD									
				GIRO Collection 893866368									
11 FEB	11 FEB			CHEQUE		234083		444.68	JAN-08			120,442.38	
12 FEB	12 FEB			GIRO				7,213.00				113,229.38	
				COLL 200504640Z									
				CPF									
				BIZ									
12 FEB	12 FEB			GIRO CHARGES				0.20				113,229.18	
				EV2020-FEB-08-UO									
12 FEB	12 FEB			GIRO CHARGES				0.20				113,228.98	
				EV2020-FEB-02-ES									
12 FEB	12 FEB			GIRO CHARGES				0.20				113,228.78	
				EV2019-DEC-30-AN									
12 FEB	12 FEB			GIRO PAYMENT				94.66				113,134.12	
				EV2020-FEB-08-UO									
12 FEB	12 FEB			GIRO PAYMENT				102.77				113,031.35	
				EV2020-FEB-02-ES									

 Please turn over...
 RNB05SGNGI35479

Update on 11 Mar 2020


 DEPENDABLE SOLUTIONS PARTNER PTE. LTD.
 TD.

STATEMENT OF ACCOUNT

Page 2 of 6

CURRENT ACCOUNT

1 FEB 2020 TO 29 FEB 2020

Account No. 534722368001

Date	交易日 Date	过帐日 Value	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
12 FEB	12 FEB		GIRO PAYMENT		3,210.00		109,821.35
			EV2019-DEC-30-AN				
12 FEB	12 FEB		GIRO CHARGES		0.20		109,821.15
			EV2020-FEB-12-AC				
12 FEB	12 FEB		GIRO CHARGES		0.20		109,820.95
			EV2020-FEB-11-CU				
12 FEB	12 FEB		GIRO CHARGES		0.20		109,820.75
			EV2020-FEB-10-AO				
12 FEB	12 FEB		GIRO CHARGES		0.20		109,820.55
			EV2020-FEB-09-AR				
12 FEB	12 FEB		GIRO CHARGES		0.20		109,820.35
			EV2020-JAN-33-AL				
12 FEB	12 FEB		GIRO PAYMENT		481.50		109,338.85
			EV2020-FEB-12-AC				
12 FEB	12 FEB		GIRO PAYMENT		9,600.00		99,738.85
			EV2020-FEB-11-CU				
12 FEB	12 FEB		GIRO PAYMENT		1,080.00		98,658.85
			EV2020-FEB-10-AO				
12 FEB	12 FEB		GIRO PAYMENT		82.68		98,576.17
			EV2020-FEB-09-AR				
12 FEB	12 FEB		GIRO PAYMENT		700.00		97,876.17
			EV2020-JAN-33-AL				
12 FEB	12 FEB		CHEQUE DEPOSIT	430059		5,002.25 19-11-029	102,878.42
			UOB BANK				
12 FEB	12 FEB		CHEQUE DEPOSIT	107543		7,998.25	110,876.67
			CITIBANK, NA				
17 FEB	17 FEB		GIRO		1,562.40		109,314.27
			COLL 200504640Z				
			CPF				
			BFWL				
17 FEB	17 FEB		PAYMENT/TRANSFER			1,654.50 DN 20-01-0188	110,968.77
			OTHR				
			MUHAMMAD NAQIB NIZA				
			rent and broadband				
17 FEB	17 FEB		IBG GIRO		6,740.72 FEB-31		104,228.05
			GSTX 200504640Z				
			IRAS				
			GST				
17 FEB	17 FEB		IBG GIRO		100.00 FEB-32		104,128.05
			PADD G051762				
			WPD MOM / AG				

Please turn over...

RNB05SGNGU35481



DEPENDABLE SOLUTIONS PARTNER PTE. LTD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 FEB 2020 TO 29 FEB 2020

Account No. 534722368001

Transaction Value

Date	交易日 Date	过帐日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
			MOM-WPD				
18 FEB	18 FEB		TRANSFER CT0017939233 DSP			321.00 19-12-037	104,449.05
26 FEB	26 FEB		BILL PAYMENT CMS SGBP200226292618 EV2020-FEB-16-ST		99.00		104,350.05
26 FEB	26 FEB		TT PURCHASE CT0017998690M001 EV2020-FEB-18			44,324.22	60,025.83
26 FEB	26 FEB		PAYMENT/TRANSFER OTHR MUHAMMAD NAQIB NIZA air con servicing			53.50 DN 20-02-020	60,079.33
27 FEB	27 FEB		GIRO CHARGES via PayNow FEB-14 & FEB-17		0.20		60,079.13
27 FEB	27 FEB		GIRO PAYMENT via PayNow FEB-14 & FEB-17		1,890.00		58,189.13
27 FEB	27 FEB		FAST PAYMENT OTHR SINGAPORE CUST EV2020-FEB-28-SC Permit no. IG0B018530M			3,130.04	55,059.09
27 FEB	27 FEB		FAST CHARGES OTHR SINGAPORE CUST EV2020-FEB-28-SC Permit no. IG0B018530M		0.50		55,058.59
27 FEB	27 FEB		CHEQUE DEPOSIT UOB BANK	400768		1,352.48 20-01-051	56,411.07
27 FEB	27 FEB		PAYMENT/TRANSFER OTHR MUHAMMAD NAQIB NIZA electricity water			161.25 DN 20-02-021	56,572.32
28 FEB	28 FEB		GIRO CHARGES EV2020-FEB-19-CT		0.20		56,572.12
28 FEB	28 FEB		GIRO CHARGES EV2020-FEB-20-JC		0.20		56,571.92
28 FEB	28 FEB		GIRO CHARGES EV2020-FEB-21-RK		0.20		56,571.72
28 FEB	28 FEB		GIRO CHARGES		0.20		56,571.52

RNB05SGNG135482


 DEPENDABLE SOLUTIONS PARTNER PTE. LTD.
TD.

STATEMENT OF ACCOUNT

Page 4 of 6

CURRENT ACCOUNT

1 FEB 2020 TO 29 FEB 2020

Account No. 534722368001

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
				EV2020-FEB-22-AT									
28 FEB	28 FEB			GIRO CHARGES				0.20				56,571.32	
				EV2020-FEB-24-MM									
28 FEB	28 FEB			GIRO CHARGES				0.20				56,571.12	
				EV2020-FEB-25-KM									
28 FEB	28 FEB			GIRO CHARGES				0.20				56,570.92	
				EV2020-FEB-27-TS									
28 FEB	28 FEB			GIRO CHARGES				0.20				56,570.72	
				via PayNow									
				EV2020-FEB-26-DS									
28 FEB	28 FEB			GIRO PAYMENT				4,000.00				52,570.72	
				EV2020-FEB-19-CT									
28 FEB	28 FEB			GIRO PAYMENT				2,839.80				49,730.92	
				EV2020-FEB-20-JC									
28 FEB	28 FEB			GIRO PAYMENT				3,050.00				46,680.92	
				EV2020-FEB-21-RK									
28 FEB	28 FEB			GIRO PAYMENT				720.00				45,960.92	
				EV2020-FEB-22-AT									
28 FEB	28 FEB			GIRO PAYMENT				700.00				45,260.92	
				EV2020-FEB-24-MM									
28 FEB	28 FEB			GIRO PAYMENT				4,040.00				41,220.92	
				EV2020-FEB-25-KM									
28 FEB	28 FEB			GIRO PAYMENT				192.60				41,028.32	
				EV2020-FEB-27-TS									
28 FEB	28 FEB			GIRO PAYMENT				1,650.00				39,378.32	
				via PayNow									
				EV2020-FEB-26-DS									
28 FEB	28 FEB			GIRO PAYMENT				3,800.00				35,578.32	
				EV2020-FEB-23-DK									
28 FEB	28 FEB			GIRO CHARGES				0.20				35,578.12	
				EV2020-FEB-23-DK									
01 MAR	29 FEB			TRANS CHARGE				5.25				35,572.87	

 Please turn over...
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DEPENDABLE SOLUTIONS PARTNER PTE. LTD.

STATEMENT OF ACCOUNT

Page 5 of

CURRENT ACCOUNT

1 FEB 2020 TO 29 FEB 2020

Account No. 534722368001

Transaction Value

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 C/F				35,572.87
	Total Withdrawals/Deposits		107,854.09	31,574.06	
	Total Interest Paid This Year			0.00	
	Average Balance			102,208.78	

CHEQUE BOOK(S) WITH THE FOLLOWING CHEQUE RANGES HAS/HAVE BEEN MAILED TO YOU IN FEB 2020:-

- 234126 TO 234175

IF YOU HAVE NOT RECEIVED THE CHEQUE BOOK(S), PLEASE CONTACT US IMMEDIATELY.

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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UPDATING YOUR PERSONAL PARTICULARS

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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.



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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.

DEPENDABLE SOLUTIONS PARTNER PTE. L
 TD.
 45 BEDOK ROAD
 #01-14
 SINGAPORE 469565

STATEMENT OF ACCOUNT

Page 1 of 5

 For enquiries, please call
 Business Banking at 6538 1111

OCBC Tampines Branch

CURRENT ACCOUNT

1 JAN 2020 TO 31 JAN 2020

Account No. 534722368001

Transaction Value

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					291,983.71 ✓
01 JAN	02 JAN			PAYMENT/TRANSFER			171.94 DN 19-12-0138	292,155.65	
				OTHR				DN 19-12-014	
				MUHAMMAD NAQIB NIZA					
				broadband electricity					
02 JAN	02 JAN			TRANSFER			3,172.55 19-11-020	295,328.20	
				CT0017585462					
				DSP					
07 JAN	07 JAN			PAYMENT/TRANSFER			1,605.00 DN 20-01-015	296,933.20	
				OTHR					
				MUHAMMAD NAQIB NIZA					
				rent					
07 JAN	07 JAN			CHEQUE DEPOSIT		169482		2,374.33 19-11-025	299,307.53
				SCB (SG)					
07 JAN	07 JAN			CHEQUE		234077	3,300.00 JAN-01		296,007.53
08 JAN	08 JAN			IBG GIRO			250.84 DEC-31		295,756.69
				COLL 8938663682					
				SP SERVICES LTD					
				GIRO Collection 893866368					
08 JAN	08 JAN			CHEQUE		234078	210.65 JAN-02		295,546.04
09 JAN	09 JAN			GIRO			10,867.00		284,679.04
				COLL 200504640Z					
				CPF					
				BIZ					
10 JAN	10 JAN			GIRO				5,243.00 19-12-038	289,922.04
				OTHR					
				THE ACCOUNTANT GENE					
				5003407009					
13 JAN	13 JAN			CHEQUE		234076	1,110.66 DEC-27		288,811.38
16 JAN	16 JAN			CHEQUE		234085	15.50 JAN-11		288,795.88
16 JAN	16 JAN			CHEQUE		234082	130.00 JAN-07		288,665.88
16 JAN	16 JAN			CHEQUE		234075	816.06 DEC-28		287,849.82
17 JAN	17 JAN			GIRO			2,200.00		285,649.82
				COLL 200504640Z					
				CPF					
				BFWL					
17 JAN	17 JAN			TT PURCHASE			135,801.20		149,848.62
				CT0017717887M001					
				EV2020-JAN-20-PG					
17 JAN	17 JAN			IBG GIRO				3,389.76	153,238.38
				SUPP					

 Please turn over...
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update on 12 Feb 2020


 DEPENDABLE SOLUTIONS PARTNER PTE. L
TD.

STATEMENT OF ACCOUNT

Page 2 of 5

CURRENT ACCOUNT

1 JAN 2020 TO 31 JAN 2020

Account No. 534722368001

Transaction Value

Date	交易日	Date	过帐日	Description 说明	Cheque 文票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
ABBVIE OPERATIONS S								
2000036074								
17 JAN	17 JAN	CHEQUE		234079		652.59 JAM-03		152,585.79
17 JAN	17 JAN	CHEQUE		234081		1,468.42 JAM-04		151,117.37
20 JAN	20 JAN	CHEQUE		234080		30.50 JAM-05		151,086.87
20 JAN	20 JAN	CHEQUE		234084		350.44 JAM-10		150,736.43
—	21 JAN	IBG GIRO SUPP					267.50 19-10-013	151,003.93
ENGIE SERVICES SING								
0620SG01A000080								
21 JAN	21 JAN	CHEQUE		234092		14,550.00 JAM-06 & JAM-18 & SEP-21		136,453.93
23 JAN	23 JAN	CHEQUE		234087		138.62 JAM-13 & JAM-14		136,315.31
23 JAN	23 JAN	CHEQUE		234086		562.55 JAM-09		135,752.76
24 JAN	24 JAN	CHEQUE		234089		2,763.81 JAM-16		132,988.95
28 JAN	28 JAN	PAYMENT/TRANSFER OTHR					49.50 JUN 20-01-016	133,038.45
MUHAMMAD NAQIB NIZA								
singnet broadband								
28 JAN	28 JAN	CHEQUE		234091		99.00 JAM-21		132,939.45
30 JAN	30 JAN	GIRO CHARGES				0.20		132,939.25
		EV2020-JAN-23-CT						
30 JAN	30 JAN	GIRO CHARGES				0.20		132,939.05
		EV2020-JAN-24-JC						
30 JAN	30 JAN	GIRO CHARGES				0.20		132,938.85
		EV2020-JAN-25-RK						
30 JAN	30 JAN	GIRO CHARGES				0.20		132,938.65
		EV2020-JAN-26-AT						
30 JAN	30 JAN	GIRO CHARGES				0.20		132,938.45
		EV2020-JAN-28-MM						
30 JAN	30 JAN	GIRO CHARGES				0.20		132,938.25
		EV2020-JAN-29-KM						
30 JAN	30 JAN	GIRO PAYMENT				4,000.00		128,938.25
		EV2020-JAN-23-CT						
30 JAN	30 JAN	GIRO PAYMENT				2,839.80		126,098.45
		EV2020-JAN-24-JC						
30 JAN	30 JAN	GIRO PAYMENT				3,050.00		123,048.45
		EV2020-JAN-25-RK						
30 JAN	30 JAN	GIRO PAYMENT				720.00		122,328.45
		EV2020-JAN-26-AT						
30 JAN	30 JAN	GIRO PAYMENT				1,700.00		120,628.45

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DEPENDABLE SOLUTIONS PARTNER PTE. LTD.

STATEMENT OF ACCOUNT

Page 3 of 5

CURRENT ACCOUNT

1 JAN 2020 TO 31 JAN 2020

Account No. 534722368001

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	文出	Deposit	存入	Balance	结存/欠
				EV2020-JAN-28-MM									
30 JAN	30 JAN			GIRO PAYMENT				4,040.00				116,588.45	
				EV2020-JAN-29-KM									
30 JAN	30 JAN			GIRO PAYMENT				3,800.00				112,788.45	
				EV2020-JAN-27-DK									
30 JAN	30 JAN			GIRO CHARGES				0.20				112,788.25	
				EV2020-JAN-27-DK									
30 JAN	30 JAN			IBG GIRO					395.90			113,184.15	
				IVPT									
				LAM SOON SINGAPORE									
				19-12-041									
31 JAN	31 JAN			IBG GIRO				1,320.00				111,864.15	
				COLL 4018330061									
				Loans IBG Settlemen									
				DIRECT DEBIT 4018330061									
31 JAN	31 JAN			TRANS CHARGE				11.25				111,852.90	
				BALANCE C/F								111,852.90	
Total Withdrawals/Deposits										196,800.29		16,669.48	
Total Interest Paid This Year												0.00	
Average Balance												216,275.46	


CHECK YOUR STATEMENT

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Recd on 7 Jan 2020



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Information
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DEPENDABLE SOLUTIONS PARTNER PTE. L

 TD.
45 BEDOK ROAD
#01-14
SINGAPORE 469565

STATEMENT OF ACCOUNT

Page 1 of 5

 For enquiries, please call
Business Banking at 6538 1111

OCBC Tampines Branch

CURRENT ACCOUNT

1 DEC 2019 TO 31 DEC 2019

Account No. 534722368001

Transaction Value

Date	交易日 Date	过帐日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
			BALANCE B/F				205,891.69 ✓
02 DEC	02 DEC		IBG GIRO		1,320.00		204,571.69
			COLL 4018330061				
			Loans IBG Settlemen				
			DIRECT DEBIT 4018330061				
02 DEC	02 DEC		CHEQUE	234057	1,650.00 NOV - 25		202,921.69
04 DEC	04 DEC		TT IN SGD			35,790.00 01-09-003	238,711.69
			OC191204004119000				
			WUERTH INDUSTRIAL S				
			TT-SGD35800.00				
05 DEC	05 DEC		CHEQUE	234065	2,000.00 DEC - 07		236,711.69
06 DEC	06 DEC		PAYMENT/TRANSFER			141.40 DN 19-11-011	236,853.09
			OTHR				
			MUHAMMAD NAQIB NIZA				
			electricity water bill				
06 DEC	06 DEC		IBG GIRO			25,733.52 19-04-014 &	262,586.61
			OTHR			19-04-015 & 19-06-014 & 19-06-015 &	
			CHANGI AIRPORT			19-09-008 & 19-09-009 & 19-11-022 & 19-11-023	
			6300050147				
06 DEC	06 DEC		CHEQUE	234061	109.03 DEC - 05		262,477.58
06 DEC	06 DEC		CHEQUE	234056	289.27 NOV - 26		262,188.31
06 DEC	06 DEC		CHEQUE	234058	1,485.16 NOV - 27 & NOV - 28		260,703.15
09 DEC	09 DEC		GIRO		7,122.00		253,581.15
			COLL 200504640Z				
			CPF				
			BIZ				
09 DEC	09 DEC		CHEQUE	234066	150.00 DEC - 08		253,431.15
09 DEC	09 DEC		CHEQUE	234063	694.05 DEC - 04		252,737.10
09 DEC	09 DEC		CHEQUE	234059	3,300.00 DEC - 01		249,437.10
10 DEC	10 DEC		IBG GIRO		269.81		249,167.29
			COLL 8938663682				
			SP SERVICES LTD				
			GIRO Collection 893866368				
11 DEC	11 DEC		BILL PAYMENT CMS		3,310.00		245,857.29
			SGBP191211184109				
			EV2019-DEC-12-IR				
11 DEC	11 DEC		CHEQUE	234067	149.83 DEC - 09		245,707.46
13 DEC	13 DEC		CHEQUE	234060	40.00 DEC - 03		245,667.46
16 DEC	16 DEC		PAYMENT/TRANSFER			1,605.00 DN 19-12-012	247,272.46
			OTHR				
			MUHAMMAD NAQIB NIZA				

 Please turn over...
RNB05SGNG167735

Update on 4 Jan 2020



DEPENDABLE SOLUTIONS PARTNER PTE. LTD.

STATEMENT OF ACCOUNT

Page 2 of 5

CURRENT ACCOUNT

1 DEC 2019 TO 31 DEC 2019

Account No. 534722368001

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	文出	Deposit	存入	Balance	结存/欠
				rent - december									
17 DEC	17 DEC			GIRO				2,105.62	DEC-13			245,166.84	
				COLL 200504640Z									
				CPF									
				BFWL									
17 DEC	17 DEC			GIRO						3,959.00	19-12-036	249,125.84	
				OTHR									
				THE ACCOUNTANT GENE									
				5003394010									
17 DEC	17 DEC			CHEQUE		234062		62.70	DEC-02			249,063.14	
18 DEC	18 DEC			TRANSFER						5,029.00	19-10-0188	254,092.14	
				CT0017468538							19-11-019		
				DSP									
18 DEC	18 DEC			IBG GIRO						267.50	19-12-039	254,359.64	
				BEXP									
				JT GLOBAL PTE. LTD.									
				19-12-039									
18 DEC	18 DEC			CHEQUE		234068		30.50	DEC-10			254,329.14	
19 DEC	19 DEC			CHEQUE		234070		147.43	DEC-15			254,181.71	
20 DEC	20 DEC			IBG GIRO						16,265.07	19-04-010	270,446.78	
				SUPP									
				ENGIE SERVICES SING									
				0619SG01A004261									
20 DEC	20 DEC			CHEQUE		234064		108.90	DEC-06			270,337.88	
20 DEC	20 DEC			CHEQUE		234069		192.60	DEC-11			270,145.28	
24 DEC	24 DEC			CHEQUE DEPOSIT		429840				57,828.15	19-01-0068	327,973.43	
				UOB BANK							19-02-014 & 19-11-026		
24 DEC	24 DEC			CHEQUE		234071		700.00	DEC-14			327,273.43	
26 DEC	26 DEC			TT PURCHASE				351.22				326,922.21	
				CT0017535564M001									
				EV2019-DEC-26									
26 DEC	26 DEC			CHEQUE		234072		99.00	DEC-16			326,823.21	
27 DEC	27 DEC			GIRO CHARGES				0.20				326,823.01	
				EV2019-DEC-17-CT									
27 DEC	27 DEC			GIRO CHARGES				0.20				326,822.81	
				EV2019-DEC-18-JC									
27 DEC	27 DEC			GIRO CHARGES				0.20				326,822.61	
				EV2019-DEC-19-RK									
27 DEC	27 DEC			GIRO CHARGES				0.20				326,822.41	
				EV2019-DEC-20-AT									
27 DEC	27 DEC			GIRO CHARGES				0.20				326,822.21	
												Please turn over...	
												RNB05SGNG187737	

DEPENDABLE SOLUTIONS PARTNER PTE. LTD.
TD.
STATEMENT OF ACCOUNT
Page 3 of 5
CURRENT ACCOUNT
1 DEC 2019 TO 31 DEC 2019
Account No. 534722368001
Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				EV2019-DEC-22-MM					
27 DEC	27 DEC			GIRO CHARGES			0.20		326,822.01
				EV2019-DEC-23-KM					
27 DEC	27 DEC			GIRO PAYMENT			4,000.00		322,822.01
				EV2019-DEC-17-CT					
27 DEC	27 DEC			GIRO PAYMENT			5,631.80		317,190.21
				EV2019-DEC-18-JC					
27 DEC	27 DEC			GIRO PAYMENT			5,650.00		311,540.21
				EV2019-DEC-19-RK					
27 DEC	27 DEC			GIRO PAYMENT			1,440.00		310,100.21
				EV2019-DEC-20-AT			2,629.90		307,470.31
27 DEC	27 DEC			GIRO PAYMENT					
				EV2019-DEC-22-MM					
27 DEC	27 DEC			GIRO PAYMENT			5,215.90		302,254.41
				EV2019-DEC-23-KM					
27 DEC	27 DEC			GIRO PAYMENT			6,992.00		295,262.41
				EV2019-DEC-21-DK					
27 DEC	27 DEC			GIRO CHARGES			0.20		295,262.21
				EV2019-DEC-21-DK					
30 DEC	30 DEC			CHEQUE		234073	294.25 <i>DEC-29</i>		294,967.96
30 DEC	30 DEC			CHEQUE		234074	1,650.00 <i>DEC-24</i>		293,317.96
31 DEC	31 DEC			IBG GIRO			1,320.00		291,997.96
				COLL 4018330061					
				Loans IBG Settlement					
				DIRECT DEBIT 4018330061					
31 DEC	31 DEC			TRANS CHARGE			14.25		291,983.71
				BALANCE C/F					291,983.71
Total Withdrawals/Deposits							60,526.62		
Total Interest Paid This Year								146,618.64	
Average Balance								0.00	
								262,393.21	

CHECK YOUR STATEMENT

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 For enquiries, please call Business Banking at 6538 1111.

RNB05SGNGW7738

