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 RVI INSPECTION AND EQUIPMENT PTE. L
 TD.
 2 VENTURE DRIVE
 #11-29
 VISION EXCHANGE
 SINGAPORE 608526

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
 Business Banking at 6538 1111

OCBC North Branch
CURRENT ACCOUNT - USD

1 JUL 2019 TO 31 JUL 2019

Account No. 503213944301

Transaction Value		USD		USD	USD
Date	交易日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入
Date	过帐日				Balance 结存/欠
		BALANCE B/F			213,835.71
02 JUL	02 JUL	CHECKING A/C WDL		10,000.00	203,835.71
		CT0016185218			
		SGIT150623087355			
		*MDSUSER 000005671			
11 JUL	11 JUL	CHECK A/C TT DEP			6,848.00
		191458274			
		PARC AVIATION LIMIT			
		*MDSUSER 000000961			
12 JUL	12 JUL	CHECKING A/C WDL		10,000.00	200,683.71
		CT0016259148M001			
		SGTT190711121520			
		*MDSUSER 000001196			
12 JUL	12 JUL	COMM/COMM IN LIEU		43.00	200,640.71
		CT0016259148M001			
		SGTT190711121520			
		*MDSUSER 000001196			
12 JUL	12 JUL	AGENT FEE		15.00	200,625.71
		CT0016259148M001			
		SGTT190711121520			
		*MDSUSER 000001196			
15 JUL	15 JUL	CHECKING A/C WDL		5,000.00	195,625.71
		CT0016278752			
		SGIT150623087355			
		*MDSUSER 000005464			
16 JUL	16 JUL	CHEQUE	000158	494.01	195,131.70
		PM01 000291505			
22 JUL	22 JUL	CHEQUE	000161	23,058.50	172,073.20
		PM01 000503812			
25 JUL	25 JUL	CHECK A/C TT DEP			11,179.36
		C639553OCP072519			
		1/SIA ENGINEERING C			
		*MDSUSER 000002492			
25 JUL	25 JUL	COMM/COMM IN LIEU		7.28	183,245.28
		C639553OCP072519			
		1/SIA ENGINEERING C			
		*MDSUSER 000002492			
26 JUL	26 JUL	CHECKING A/C WDL		5,000.00	178,245.28
		CT0016359092			
		SGIT150623087355			
		*MDSUSER 000002512			

Lee Choon Wai
 Emp ID: 35895

 Please turn over...
 RNB05SGNK16573

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.

TRANSACTION CODE DESCRIPTION

A/C	Account	帐户	INT	Interest	利息
A/C CLOSED	Account Closed	关闭帐户	I/COLLN	Inward Collection	进口托收
ATM O	ATM Overseas	海外自动柜员机	IBG	Inter-Bank GIRO	进路托收
ATM PAYMENT	Automated Teller Machine Payment	自动柜员机付款	INB	Internet Banking	网络银行
ATM TRANSFER	Automated Teller Machine Transfer	自动柜员机转帐	INB TRANSFER	Internet Banking Transfer	网络银行转帐
ACU	Foreign Currency	外币	INS	Insurance	保险
ADJ	Adjustment	调整	L/C	Letter of Credit	信用证
ADV	Advance	预付款	L CHQ	Late Cheque	逾期支票
AMD	Amendment	修改	MER	Merchant	信用卡特约商家
ASI	Automated Standing Instruction	自动长期指示	NEGN	Negotiation	信用证议付
BANK CHARGES	Bank Charges	银行费用	NETS	NETS	星网电子付款传帐交易
BAL	Balance	余额	NOM	Nominee	信托人
C/Order	Cashier's Order	本票	O/COLLN	Outward Collection	出口托收
CHQ DP	Cheque Deposit	支票存入	PAYMENT-MAS	MEPS Payment	货币管理局(MAS)电子付款系统-付款
CC	Cash Card	现金卡	PER LOAN	Personal Loan	个人贷款
CDP	Central Depository	中央托收私人有限公司	PHN TRANSFER	PhoneBank Transfer	电话银行转帐
COM	Commission	佣金	POS	Point of Sale	销售终端
CONV	Conversion	外币兑换	POST	Postage	邮费
CR	Credit	贷方/存入	PREM	Premium	保险费
CRVISA	VISA Electron Credit	维萨电子付款	PS	Power Supply	能源供应公司
CANC TT	Telegraphic Transfer Cancellation	电汇取消	REIMB	Reimbursement	偿还
DIV	Dividend	股息	RTN GIRO	Return GIRO	退回附路
DR	Debit	借方/付出	RTN CHQ	Return Cheque	退回支票
DD	Demand Draft	即期汇票	RECEIPTS-MAS	MEPS Receipts	货币管理局电子付款系统-存入
DVE	VISA Electron Purchases	维萨电子	SEC	Security	证券
DDB	Direct Debit	直接付款	SGD	Singapore Dollar	新币
DCR	Direct Credit	直接付款	SATM	Shared ATM	共享自动柜员机
EPS	Electronic Payment of Shares	电子购股付款	ST	SingTel	新电信
ES	EasiSave	易式帐户	SER CHARGE	Service Charge	服务费
ES FIXED FEE	EasiSave Fixed Fee	易式帐户固定费用	SHR	Share NETS	共享电子转帐网络系统
ESA	Electronic Share Application	电子股票认购	THR	Trust Receipt	信托收据
EXPORT LOAN	Export Loan	出口贷款	TT	Telegraphic Transfer	电汇付款
FCY	Foreign Currency	外币	TRAN CHARGE	Transaction Charge	交易费用
HSE LOAN	House Loan	房屋贷款	TRADE FINANCE	Trade Finance	贸易融资
IMPORT LOAN	Import Loan	进口贷款	TRANSFER	Transfer	转帐

Contact for Consumer Banking:
 Phone Bank: 1800 363 3333
 Email Address: contactus@ocbc.com

Contact for Business Banking:
 Commercial Service Centre: 6538 1111
 Email Address: Bizinteract@ocbc.com

APPLICATIONS FOR INDIVIDUALS

	ATM Card	PHONE/INTERNET/MOBILE BANKING
Application for Banking Services	Apply at any OCBC Bank Branch	<p>Three easy ways to apply:-</p> <ol style="list-style-type: none"> 1. Apply at any OCBC ATM with your ATM Card and PIN. <ul style="list-style-type: none"> • Select 'Other Services' • Select 'Phone Banking Application' or • 'Internet Banking/Mobile Banking Application'. or 2. Download and complete the following forms available at www.ocbc.com, and mail it back to the address stated on the form <ul style="list-style-type: none"> • Phone Banking Services Form (Personal) • Internet / Mobile Banking Services Form (Personal) or 3. Apply at any OCBC Branch.

eBANKING APPLICATIONS FOR CORPORATES

	ATM Card	PHONE BANKING	INTERNET BANKING
Application for Access	Apply at any OCBC Bank Branch	Download and complete the Business PhoneBanking and eAlerts@ocbc Application Form available at www.ocbc.com , and mail it back to the address stated on the form.	Download and complete the Velocity@ocbc Application Form available at www.ocbc.com and mail it back to the address stated on the form.

RVI INSPECTION AND EQUIPMENT PTE. L
TD.

STATEMENT OF ACCOUNT

Page 2 of 3

CURRENT ACCOUNT - USD

1 JUL 2019 TO 31 JUL 2019

Account No. 503213944301

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
29 JUL	29 JUL	CHECKING A/C WDL CT0016376016M001 SGTT190508911529 *MDSUSER 000004885		76,808.75			101,436.53
29 JUL	29 JUL	COMM/COMM IN LIEU CT0016376016M001 SGTT190508911529 *MDSUSER 000004885		43.00			101,393.53
29 JUL	29 JUL	CHECKING A/C WDL CT0016376040 SGIT150623087355 *MDSUSER 000004901 BALANCE C/F		15,000.00			86,393.53
Total Withdrawals/Deposits				145,469.54		18,027.36	
Total Interest Paid This Year						0.00	
Average Balance						184,539.19	

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.

Jeff Lee Choon Wai
Emp ID: 35895

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...
RNB05SGNK110575

RVI INSPECTION AND EQUIPMENT PTE. L
TD.

STATEMENT OF ACCOUNT

Page 3 of 3

OCBC PROMOTION & INFORMATION

**CHANGES FOR YOUR INCOMING
EUR PAYMENT**

OCBC's EURO agent bank is Barclays Bank Ireland plc, Frankfurt Branch. Their SWIFT BIC is BARCDEFF. Please inform your remitters to ensure they input the correct payment instructions when they remit EUR payments to you. Incorrect instructions will be rejected.

**NEW E-PAYMENTS USER
PROTECTION GUIDELINES (SOLE
PROPRIETORS)**

The new guidelines issued by MAS is effective from 30 June 2019. Find out your responsibility as an account holder and learn how to adopt safe banking measures to protect your bank accounts from unauthorised or erroneous transactions. More information at www.ocbc.com/epayments

**REVISION TO OCBC BUSINESS
ACCOUNT TERMS AND
CONDITIONS**

Effective 1 July 2019, there were revisions to the OCBC Business Account Terms and Conditions. Please refer to www.ocbc.com/business-banking/notices.html for more details.

**THE BUSINESS DEPOSIT CARD
FOR YOUR DAILY CASH DEPOSIT
NEEDS**

The OCBC Business Deposit Card is the best way to handle your daily cash deposit needs. Bid goodbye to spending time in branch queues and avoid over-the-counter cash deposit fees, your cash deposit is just an easy ATM visit away. Find out more at ocbc.com/businessdepositcard

For more information, visit any of our branches or log on to www.ocbc.com



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#11-29
VISION EXCHANGE
SINGAPORE 608526

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 JUN 2019 TO 30 JUN 2019

Account No. 503213944301

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					
04 JUN	04 JUN	CHEQUE	000154	12,129.73			262,352.65
		PM01 000420326					250,222.92
07 JUN	07 JUN	CHECK A/C TT DEP*				24,191.63	274,414.55
		158337401					
		ROLLS ROYCE SINGAPO					
		*MDSUSER 000003539					
07 JUN	07 JUN	COMM/COMM IN LIEU		7.27			274,407.28
		158337401					
		ROLLS ROYCE SINGAPO					
		*MDSUSER 000003539					
10 JUN	10 JUN	CHEQUE	000155	2,976.01			271,431.27
		PM01 000543079					
17 JUN	17 JUN	CHEQUE	000157	2,611.78			268,819.49
		PM01 000564898					
19 JUN	19 JUN	CHEQUE	000156	1,712.00			267,107.49
		PM01 000317495					
21 JUN	21 JUN	CHECK A/C TT DEP				16,059.63	283,167.12
		10R906203907C01					
		CMT (TESTING) PTE.					
		*MDSUSER 000000999					
21 JUN	21 JUN	COMM/COMM IN LIEU		7.32			283,159.80
		10R906203907C01					
		CMT (TESTING) PTE.					
		*MDSUSER 000000999					
27 JUN	27 JUN	CHECKING A/C WDL		3,000.00			280,159.80
		CT0016143098					
		SGIT150623087355					
		*MDSUSER 000004019					
28 JUN	28 JUN	CHECKING A/C WDL		72,637.04			207,522.76
		CT0016153880M001					
		SGTT190508911529					
		*MDSUSER 000004026					
28 JUN	28 JUN	COMM/COMM IN LIEU		43.00			207,479.76
		CT0016153880M001					
		SGTT190508911529					
		*MDSUSER 000004026					
28 JUN	28 JUN	CHECK A/C TT DEP*				6,363.29	213,843.05
		179373456					
		ROLLS ROYCE SINGAPO					
		*MDSUSER 000005032					



Jeff Lee Choon Wai
Emp ID: 35895

Please turn over...
RNB05SGNJ42565

TRANSACTION CODE DESCRIPTION

A/C	Account	帐户	INT	Interest	利息
A/C CLOSED	Account Closed	关闭帐户	I/COLLN	Inward Collection	进口托收
ATM O	ATM Overseas	海外自动柜员机	IBG	Inter-Bank GIRO	网络银行
ATM PAYMENT	Automated Teller Machine Payment	自动柜员机付款	INB	Internet Banking	网络银行转账
ATM TRANSFER	Automated Teller Machine Transfer	自动柜员机转账	INS TRANSFER	Internet Banking Transfer	网络银行转账
ACU	Foreign Currency	外币	INS	Insurance	保险
ADJ	Adjustment	调整	L/C	Letter of Credit	信用证
ADV	Advance	预付款	L CHQ	Late Cheque	逾期支票
AMD	Amendment	修改	MER	Merchant	特约商家
ASI	Automated Standing Instruction	自动长期指示	NEGN	Negotiation	信用证议付
BANK CHARGES	Bank Charges	银行费用	NETS	NETS	电子付款交易
BAL	Balance	余额	NOM	Nominee	信托人
C/Order	Cashier's Order	本票	O/COLLN	Outward Collection	出口托收
CHQ DP	Cheque Deposit	支票存入	PAYMENT-MAS	MEPS Payment	货币管理局(MAS)电子付款系统-付款
CC	Cash Card	现金卡	PER LOAN	Personal Loan	个人贷款
CDP	Central Depository	中央托收私人有限公司	PHN TRANSFER	PhoneBank Transfer	电话银行转账
COM	Commission	佣金	POS	Point of Sale	销售终端
CONV	Conversion	外币兑换	POST	Postage	邮费
CR	Credit	外贷	PREM	Premium	保险费
CRVISA	VISA Electron Credit	维萨电子付款	PS	Power Supply	电源供应公司
CANC TT	Telegraphic Transfer Cancellation	电汇取消	REIMB	Reimbursement	偿付
DIV	Dividend	股息	RTN GIRO	Return GIRO	退回财政
DR	Debit	借方/付出	RTN CHQ	Return Cheque	退回支票
DD	Demand Draft	即期电汇	RECEIPTS-MAS	MEPS Receipts	货币管理局电子付款系统-存入
DVE	VISA Electron Purchases	直接电子付款	SEC	Security	证券
DDB	Direct Debit	直接借记	SGD	Singapore Dollar	新币
DCR	Direct Credit	直接贷记	SATM	Shared ATM	共享自动柜员机
EPS	Electronic Payment of Shares	电子股票付款	ST	SingTel	新电信
ES	EasiSave	易式储蓄	SER CHARGE	Service Charge	服务费
ES FIXED FEE	EasiSave Fixed Fee	易式储蓄固定费用	SHR	Share NETS	共享网络系统
ESA	Electronic Share Application	电子股票认购	T/R	Trust Receipt	信托收据
EXPORT LOAN	Export Loan	出口贷款	TT	Telegraphic Transfer	电汇
FCY	Foreign Currency	外币	TRAN CHARGE	Transaction Charge	交易费用
HSE LOAN	House Loan	房屋贷款	TRADE FINANCE	Trade Finance	贸易融资
IMPORT LOAN	Import Loan	进口贷款	TRANSFER	Transfer	转账

Contact for Consumer Banking:
 Phone Bank: 1800 363 3333
 Email Address: contactus@ocbc.com

Contact for Business Banking:
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 Email Address: Bizinteract@ocbc.com

APPLICATIONS FOR INDIVIDUALS

	ATM Card	PHONE/INTERNET/MOBILE BANKING
Application for Banking Services	Apply at any OCBC Bank Branch	<p>Three easy ways to apply:-</p> <ol style="list-style-type: none"> 1. Apply at any OCBC ATM with your ATM Card and PIN. <ul style="list-style-type: none"> • Select 'Other Services' • Select 'Phone Banking Application' or • 'Internet Banking/Mobile Banking Application'; or 2. Download and complete the following forms available at www.ocbc.com, and mail it back to the address stated on the form <ul style="list-style-type: none"> • Phone Banking Services Form (Personal) • Internet / Mobile Banking Services Form (Personal) or 3. Apply at any OCBC Branch.

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STATEMENT OF ACCOUNT

Page 2 of 3

CURRENT ACCOUNT - USD

1 JUN 2019 TO 30 JUN 2019

Account No. 503213944301

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/次
28 JUN	28 JUN	COMM/COMM IN LIEU		7.34		213,835.71
		179373456				
		ROLLS ROYCE SINGAPO				
		*MDSUSER 000005032				
		BALANCE C/F				213,835.71
		Total Withdrawals/Deposits		95,131.49	46,614.55	
		Total Interest Paid This Year			0.00	
		Average Balance			265,114.90	

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. 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。如果您沒有通知我們，則我們將視此結單為正確無誤，且具有約束力。
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.

OCBC PROMOTION & INFORMATION

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REVISION TO OCBC BUSINESS ACCOUNT TERMS AND CONDITIONS

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Please turn over...

RNB05SGNJ42567

RVI INSPECTION AND EQUIPMENT PTE. L
TD.**STATEMENT OF ACCOUNT**

Page 3 of 3

OCBC PROMOTION & INFORMATION

**CHANGES TO BILLING
STATEMENT/TAX INVOICE FOR
APRIL 2019**

We will be making changes to the billing statement/tax invoice for April 2019 to provide you greater clarity and a consolidated view of your fees, charges and rebates. More details on the changes can be found at www.ocbc.com/business-banking/notices.html

**CHANGES FOR YOUR INCOMING
EUR PAYMENT FROM 1 MAY 2019**

From 1 May 2019, OCBC's EURO agent bank will be changed to Barclays Bank Ireland plc, Frankfurt Branch. Their SWIFT BIC is BARCDEFF. Please inform your remitters to make the necessary changes to their payment instructions when they remit EUR payments to you.

**THE BUSINESS DEPOSIT CARD
FOR YOUR DAILY CASH DEPOSIT
NEEDS**

The OCBC Business Deposit Card is the best way to handle your daily cash deposit needs. Bid goodbye to spending time in branch queues and avoid over-the-counter cash deposit fees, your cash deposit is just an easy ATM visit away. Find out more at ocbc.com/businessdepositcard

For more information, visit any of our branches or log on to www.ocbc.com



3567IN503IG

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2 VENTURE DRIVE
#11-29
VISION EXCHANGE
SINGAPORE 608526

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 4

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT - USD

1 MAY 2019 TO 31 MAY 2019

Account No. 503213944301

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					
02 MAY	02 MAY	CHEQUE	000146	3,630.00			297,319.48
		PM01 000720370					293,689.48
03 MAY	03 MAY	CHECKING A/C WDL		20,000.00			273,689.48
		CT0015756893					
		SGIT150623087355					
		*MDSUSER 000002986					
07 MAY	07 MAY	CHEQUE DEPOSIT	558938			856.00	274,545.48
		PM01 000160372					
07 MAY	07 MAY	CHECK A/C TT DEP*				17,299.76	291,845.24
		3069127968					
		ST ENGINEERING ELEC					
		*MDSUSER 000000759					
07 MAY	07 MAY	COMM/COMM IN LIEU		7.28			291,837.96
		3069127968					
		ST ENGINEERING ELEC					
		*MDSUSER 000000759					
10 MAY	10 MAY	CHECKING A/C WDL		121,688.31			170,149.65
		CT0015799971M001					
		SGTT190508911529					
		*MDSUSER 000000934					
10 MAY	10 MAY	COMM/COMM IN LIEU		43.00			170,106.65
		CT0015799971M001					
		SGTT190508911529					
		*MDSUSER 000000934					
13 MAY	13 MAY	CHEQUE	000148	12,572.50			157,534.15
		PM01 000465305					
14 MAY	14 MAY	CHEQUE DEPOSIT	534966			20,809.36	178,343.51
		PM01 000185810					
14 MAY	14 MAY	CHECKING A/C WDL		10,000.00			168,343.51
		CT0015830164					
		SGIT150623087355					
		*MDSUSER 000003377					
15 MAY	15 MAY	CHEQUE	000149	2,645.26			165,698.25
		PM01 000325371					
16 MAY	16 MAY	CHECKING A/C WDL		1,176.00			164,522.25
		CT0015838207M001					
		SGTT190515930587					
		*MDSUSER 000001823					
16 MAY	16 MAY	COMM/COMM IN LIEU		43.00			164,479.25
		CT0015838207M001					

Jeff Lee Choon Wai
60855

Please turn over...
RNB05SGNK14995

TRANSACTION CODE DESCRIPTION

A/C	Account	帐户	INT	Interest	利息
A/C CLOSED	Account Closed	关闭帐户	I/COLLN	Inward Collection	进口托收
ATM O	ATM Overseas	海外自动柜员机	IBG	Inter-Bank GIRO	网络托收
ATM PAYMENT	Automated Teller Machine Payment	自动柜员机付款	INB	Internet Banking	网络托收
ATM TRANSFER	Automated Teller Machine Transfer	自动柜员机转帐	INB TRANSFER	Internet Banking Transfer	网络托收
ACU	Foreign Currency	外币	INS	Insurance	保险
ADJ	Adjustment	调整	L/C	Letter of Credit	信用证
ADV	Advance	预付款	L CHQ	Late Cheque	逾期支票
AMD	Amendment	修改	MER	Merchant	信用证特约商家
ASI	Automated Standing Instruction	自动长期指示	NEGN	Negotiation	信用证议付
BANK CHARGES	Bank Charges	银行费用	NETS	NETS	网络托收
BAL	Balance	余额	NOM	Nominee	信托人
C/Order	Cashier's Order	本票	O/COLLN	Outward Collection	出口托收
CHQ DP	Cheque Deposit	支票存款	PAYMENT-MAS	MEPS Payment	货币管理局(MAS)电子付款系统-付款
CC	Cash Card	现金卡	PER LOAN	Personal Loan	个人贷款
CDP	Central Depository	中央托收私人有限公司	PHN TRANSFER	PhoneBank Transfer	电话托收
COM	Commission	佣金	POS	Point of Sale	销售终端
CONV	Conversion	外币兑换	POST	Postage	邮费
CR	Credit	贷方/存入	PREM	Premium	保险费
CRVISA	VISA Electron Credit	维萨电子付款	PS	Power Supply	能源供应公司
CANC TT	Telegraphic Transfer Cancellation	电汇取消	REIMB	Reimbursement	偿还
DIV	Dividend	股息	RTN GIRO	Return GIRO	退回托收
DR	Debit	借方/付出	RTN CHQ	Return Cheque	退回支票
DD	Demand Draft	即期汇票	RECEIPTS-MAS	MEPS Receipts	货币管理局电子付款系统-存入
DVE	VISA Electron Purchases	维萨电子付款	SEC	Security	证券
DDB	Direct Debit	直接付款	SGD	Singapore Dollar	新币
DCR	Direct Credit	直接付款	SATM	Shared ATM	共享自动柜员机
EPS	Electronic Payment of Shares	电子股票付款	ST	SingTel	新电信
ES	EasiSave	易式储蓄	SER CHARGE	Service Charge	服务费
ES FIXED FEE	EasiSave Fixed Fee	易式固定费用	SHR	Share NETS	共享电子托收网络系统
ESA	Electronic Share Application	电子股票认购	T/R	Trust Receipt	信托收款
EXPORT LOAN	Export Loan	出口贷款	TT	Telegraphic Transfer	电汇付款
FCY	Foreign Currency	外币	TRAN CHARGE	Transaction Charge	交易费用
HSE LOAN	House Loan	房屋贷款	TRADE FINANCE	Trade Finance	贸易融资
IMPORT LOAN	Import Loan	进口贷款	TRANSFER	Transfer	转帐

Contact for Consumer Banking:
 Phone Bank: 1800 363 3333
 Email Address: contactus@ocbc.com

Contact for Business Banking:
 Commercial Service Centre: 6538 1111
 Email Address: Bizinteract@ocbc.com

APPLICATIONS FOR INDIVIDUALS

	ATM Card	PHONE/INTERNET/MOBILE BANKING
Application for Banking Services	Apply at any OCBC Bank Branch	<p>Three easy ways to apply:-</p> <p>1. Apply at any OCBC ATM with your ATM Card and PIN.</p> <ul style="list-style-type: none"> Select 'Other Services' Select 'Phone Banking Application' or 'Internet Banking/Mobile Banking Application'; <p>or</p> <p>2. Download and complete the following forms available at www.ocbc.com, and mail it back to the address stated on the form</p> <ul style="list-style-type: none"> Phone Banking Services Form (Personal) Internet / Mobile Banking Services Form (Personal) <p>or</p> <p>3. Apply at any OCBC Branch.</p>

eBANKING APPLICATIONS FOR CORPORATES

	ATM Card	PHONE BANKING	INTERNET BANKING
Application for Access	Apply at any OCBC Bank Branch	Download and complete the Business PhoneBanking and eAlerts@ocbc Application Form available at www.ocbc.com , and mail it back to the address stated on the form.	Download and complete the Velocity@ocbc Application Form available at www.ocbc.com and mail it back to the address stated on the form.

RVI INSPECTION AND EQUIPMENT PTE. L
TD.

STATEMENT OF ACCOUNT

Page 2 of 4

CURRENT ACCOUNT - USD

Account No. 503213944301

1 MAY 2019 TO 31 MAY 2019

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
		SGTT190515930587					
		*MDSUSER 000001823					
16 MAY	16 MAY	AGENT FEE		15.00			164,464.25
		CT0015838207M001					
		SGTT190515930587					
		*MDSUSER 000001823					
21 MAY	21 MAY	CHECKING A/C WDL		10,000.00			154,464.25
		CT0015878580					
		SGIT190521643723					
		*MDSUSER 000011563					
23 MAY	23 MAY	CHEQUE	000150	2,485.03			151,979.22
		PM01 000330140					
28 MAY	28 MAY	CHECK A/C TT DEP				87,929.00	239,908.22
		148492474					
		SINGAPORE AERO ENGI					
		*MDSUSER 000014467					
28 MAY	28 MAY	COMM/COMM IN LIEU		7.21			239,901.01
		148492474					
		SINGAPORE AERO ENGI					
		*MDSUSER 000014467					
30 MAY	30 MAY	CHECKING A/C WDL		241.00			239,660.01
		CT0015944318M001					
		SGTT190225687326					
		*MDSUSER 000002469					
30 MAY	30 MAY	COMM/COMM IN LIEU		43.00			239,617.01
		CT0015944318M001					
		SGTT190225687326					
		*MDSUSER 000002469					
30 MAY	30 MAY	AGENT FEE		15.00			239,602.01
		CT0015944318M001					
		SGTT190225687326					
		*MDSUSER 000002469					
30 MAY	30 MAY	CHECK A/C TT DEP				3,210.00	242,812.01
		C196048OCP053019					
		1/SIA ENGINEERING C					
		*MDSUSER 000002760					
30 MAY	30 MAY	COMM/COMM IN LIEU		7.19			242,804.82
		C196048OCP053019					
		1/SIA ENGINEERING C					
		*MDSUSER 000002760					
30 MAY	30 MAY	CHECK A/C TT DEP				19,547.83	262,352.65
		2019053000111638					

Please turn over...

RNB05SGNK114987

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.

RVI INSPECTION AND EQUIPMENT PTE. L
TD.

STATEMENT OF ACCOUNT

Page 3 of 4

CURRENT ACCOUNT - USD

1 MAY 2019 TO 31 MAY 2019

Account No. 503213944301

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
	1/KISAICHI BROOKS T			
	*MDSUSER 000004818			
	BALANCE C/F			262,352
	Total Withdrawals/Deposits		184,618.78	149,651.95
	Total Interest Paid This Year			0.00
	Average Balance			208,349.34

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.

OCBC PROMOTION & INFORMATION

REVISION TO OCBC BUSINESS ACCOUNT TERMS AND CONDITIONS

Effective 1 July 2019, there will be revisions to the OCBC Business Account Terms and Conditions. Please refer to www.ocbc.com/business-banking/notices.html for more details.

CHANGES TO BILLING STATEMENT/TAX INVOICE FOR APRIL 2019

We will be making changes to the billing statement/tax invoice for April 2019 to provide you greater clarity and a consolidated view of your fees, charges and rebates. More details on the changes can be found at www.ocbc.com/business-banking/notices.html

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RVI INSPECTION AND EQUIPMENT PTE. L
TD.
2 VENTURE DRIVE
#11-29
VISION EXCHANGE
SINGAPORE 608526

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 2

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT - USD

1 APR 2019 TO 30 APR 2019

Account No. 503213944301

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				314,426.00
02 APR	02 APR			CHEQUE	000143	11,090.55		303,335.45
				PM01 000317195				
22 APR	22 APR			CHECKING A/C WDL		20,000.00		283,335.45
				CT0015667654				
				SGIT150623087355				
				*MDSUSER 000005572				
22 APR	22 APR			CHEQUE	000145	22,737.50		260,597.95
				PM01 000496193				
26 APR	26 APR			CHECK A/C TT DEP*			36,728.82	297,326.77
				3159116724				
				EAGLE SERVICES ASIA				
				*MDSUSER 000005082				
26 APR	26 APR			COMM/COMM IN LIEU		7.29		297,319.48
				3159116724				
				EAGLE SERVICES ASIA				
				*MDSUSER 000005082				
				BALANCE C/F				297,319.48
Total Withdrawals/Deposits						53,835.34	36,728.82	
Total Interest Paid This Year							0.00	
Average Balance								

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Jeff Lee Choon Wai
Emp ID: 35895



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RVI INSPECTION AND EQUIPMENT PTE. L
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STATEMENT OF ACCOUNT

Page 1 of 4

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Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT - USD

Account No. 503213944301

1 MAR 2019 TO 31 MAR 2019

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					
01 MAR	01 MAR	CHECKING A/C WDL		17,000.00			357,898.41
		CT0015316524					340,898.41
		SGIT150623087355					
		*MDSUSER 000003024					
01 MAR	01 MAR	CHECK A/C TT DEP*				10,153.23	351,051.64
		060353477					
		ROLLS ROYCE SINGAPO					
		*MDSUSER 000004584					
01 MAR	01 MAR	COMM/COMM IN LIEU		7.34			351,044.30
		060353477					
		ROLLS ROYCE SINGAPO					
		*MDSUSER 000004584					
04 MAR	04 MAR	CHECKING A/C WDL		16,086.77			334,957.53
		CT0015291299M001					
		GE USA (NEW ACC)					
		*MDSUSER 000001467					
04 MAR	04 MAR	COMM/COMM IN LIEU		43.00			334,914.53
		CT0015291299M001					
		GE USA (NEW ACC)					
		*MDSUSER 000001467					
06 MAR	06 MAR	CHECKING A/C DEP				983.33	335,897.86
		SNTR3104299/1					
		ACTEUS PTE LTD					
		*MDSUSER 000004181					
06 MAR	06 MAR	CHEQUE	000152	864.72			335,033.14
		PM01 000439999					
06 MAR	06 MAR	CHEQUE	000153	30,450.07			304,583.07
		PM01 000440000					
20 MAR	20 MAR	CHECKING A/C WDL		45,261.00			259,322.07
		CT0015435888M001					
		SGTT180320754928					
		*MDSUSER 000001079					
20 MAR	20 MAR	CHEQUE	000142	1,760.55			257,561.52
		PM01 000266450					
25 MAR	25 MAR	CHECK A/C TT DEP				28,992.72	286,554.24
		C415475OCP032519					
		1/SIA ENGINEERING C					
		*MDSUSER 000002878					
25 MAR	25 MAR	COMM/COMM IN LIEU		7.34			286,546.90
		C415475OCP032519					

Jeff Lee Choon Wai
Emp ID: 35895

Please turn over...
RNB05SGNJ17435

TRANSACTION CODE DESCRIPTION

A/C	Account	帐户	INT	Interest	利息
A/C CLOSED	Account Closed	关闭帐户	ICOLLN	Inward Collection	进口托收
ATM O	ATM Overseas	海外自动柜员机	IBG	Inter-Bank GIRO	网络银行
ATM PAYMENT	Automated Teller Machine Payment	自动柜员机付款	INB	Internet Banking	网络银行转帐
ATM TRANSFER	Automated Teller Machine Transfer	自动柜员机转帐	INB TRANSFER	Internet Banking Transfer	网络银行转帐
ACU	Foreign Currency	外币	INS	Insurance	保险
ADJ	Adjustment	调整	L/C	Letter of Credit	信用证
ADV	Advance	预付款	L CHQ	Late Cheque	逾期支票
AMD	Amendment	修改	MER	Merchant	信用证特约商家
ASI	Automated Standing Instruction	自动长期指示	NEGN	Negotiation	信用证议付
BANK CHARGES	Bank Charges	银行费用	NETS	NETS	网络电子付款传帐交易
BAL	Balance	余额	NOM	Nominee	信托人
C/Order	Cashier's Order	本票	O/COLLN	Outward Collection	出口托收
CHQ DP	Cheque Deposit	支票存入	PAYMENT-MAS	MEPS Payment	货币管理局(MAS)电子付款系统-付款
CC	Cash Card	现金卡	PER LOAN	Personal Loan	个人贷款
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CANC TT	Telegraphic Transfer Cancellation	电汇取消	REIMB	Reimbursement	偿付
DIV	Dividend	股息	RTN GIRO	Return GIRO	退回财路
DR	Debit	借方	RTN CHQ	Return Cheque	退回支票
DD	Demand Draft	即期票	RECEIPTS-MAS	MEPS Receipts	货币管理局电子付款系统-存入
DVE	VISA Electron Purchases	维萨电子付款	SEC	Security	证券
DBD	Direct Debit	直接扣款	SGD	Singapore Dollar	新币
DCR	Direct Credit	直接存款	SATM	Shared ATM	共享自动柜员机
EPS	Electronic Payment of Shares	电子股票付款	ST	SingTel	新电信
ES	EasiSave	易式帐户定期费用	SER CHARGE	Service Charge	服务收费
ES FIXED FEE	EasiSave Fixed Fee	易式帐户定期费用	SHR	Share NETS	共享电子转帐网络系统
ESA	Electronic Share Application	电子股票认购	T/R	Trust Receipt	信托收据
EXPORT LOAN	Export Loan	出口贷款	TT	Telegraphic Transfer	电汇付款
FCY	Foreign Currency	外币	TRAN CHARGE	Transaction Charge	交易费用
HSE LOAN	House Loan	房屋贷款	TRADE FINANCE	Trade Finance	贸易融资
IMPORT LOAN	Import Loan	进口贷款	TRANSFER	Transfer	转帐

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 Email Address: Bizinteract@ocbc.com

APPLICATIONS FOR INDIVIDUALS

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Application for Banking Services	Apply at any OCBC Bank Branch	<p>Three easy ways to apply:-</p> <ol style="list-style-type: none"> 1. Apply at any OCBC ATM with your ATM Card and PIN. <ul style="list-style-type: none"> • Select 'Other Services' • Select 'Phone Banking Application' or • 'Internet Banking/Mobile Banking Application'; or 2. Download and complete the following forms available at www.ocbc.com, and mail it back to the address stated on the form <ul style="list-style-type: none"> • Phone Banking Services Form (Personal) • Internet / Mobile Banking Services Form (Personal) or 3. Apply at any OCBC Branch.

eBANKING APPLICATIONS FOR CORPORATES

	ATM Card	PHONE BANKING	INTERNET BANKING
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RVI INSPECTION AND EQUIPMENT PTE. L
TD.

STATEMENT OF ACCOUNT

Page 3 of 4

CURRENT ACCOUNT - USD

1 MAR 2019 TO 31 MAR 2019

Account No. 503213944301

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
28 MAR	28 MAR	COMM/COMM IN LIEU 087306825 SINGAPORE AERO ENGI *MDSUSER 000002847 BALANCE C/F		7.32		314,426.00
						314,426.00
Total Withdrawals/Deposits				137,217.82	93,745.41	
Total Interest Paid This Year					0.00	
Average Balance					305,221.39	

Jeff Lee Choon Wai
Emp ID: 35895

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

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OCBC PROMOTION & INFORMATION

REVISION OF BUSINESS DEBIT CARD FOREIGN CCY TRANSACTION FEE

On 15 March 2019, the bank administrative fee for all foreign ccy transactions placed on OCBC Business Debit Card will be revised from 1.8% to 2%. Notice of this change can found on www.ocbc.com/business-banking/notices.html

RVI INSPECTION AND EQUIPMENT PTE. L
TD.

STATEMENT OF ACCOUNT

Page 2 of 4

CURRENT ACCOUNT - USD

1 MAR 2019 TO 31 MAR 2019

Account No. 503213944301

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
		1/SIA ENGINEERING C				
		*MDSUSER 000002878			37,938.88	324,485.78
26 MAR	26 MAR	CHECK A/C TT DEP				
		3289084037				
		HAMILTON SUNDSTRAND				
		*MDSUSER 000000114		7.35		324,478.43
26 MAR	26 MAR	COMM/COMM IN LIEU				
		3289084037				
		HAMILTON SUNDSTRAND				
		*MDSUSER 000000114			9,726.30	334,204.73
26 MAR	26 MAR	CHECK A/C TT DEP*				
		3069085477				
		ST ENGINEERING ELEC				
		*MDSUSER 000000625		7.35		334,197.38
26 MAR	26 MAR	COMM/COMM IN LIEU				
		3069085477				
		ST ENGINEERING ELEC				
		*MDSUSER 000000625		25,581.51		308,615.87
27 MAR	27 MAR	CHECKING A/C WDL				
		CT0015465936M001				
		GE USA (NEW ACC)				
		*MDSUSER 000001554		43.00		308,572.87
27 MAR	27 MAR	COMM/COMM IN LIEU				
		CT0015465936M001				
		GE USA (NEW ACC)				
		*MDSUSER 000001554		32.50		308,540.37
27 MAR	27 MAR	CHECKING A/C WDL				
		CT0015491091M001				
		SGTT190225687326				
		*MDSUSER 000002334		43.00		308,497.37
27 MAR	27 MAR	COMM/COMM IN LIEU				
		CT0015491091M001				
		SGTT190225687326				
		*MDSUSER 000002334		15.00		308,482.37
27 MAR	27 MAR	AGENT FEE				
		CT0015491091M001				
		SGTT190225687326				
		*MDSUSER 000002334			5,950.95	314,433.32
28 MAR	28 MAR	CHECK A/C TT DEP				
		087306825				
		SINGAPORE AERO ENGI				
		*MDSUSER 000002847				

Please turn over...

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RVI INSPECTION AND EQUIPMENT PTE. L
TD.
2 VENTURE DRIVE
#11-29
VISION EXCHANGE
SINGAPORE 608526

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 4

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT - USD

1 FEB 2019 TO 28 FEB 2019

Account No. 503213944301

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				
01 FEB	01 FEB	CHECKING A/C WDL		135.99		145,216.54
		CT0015140955M001				145,080.55
		SGTT190131630654				
		*MDSUSER 000002945				
01 FEB	01 FEB	CHECK A/C TT DEP*			9,591.48	154,672.03
		032357023				
		ROLLS ROYCE SINGAPO				
		*MDSUSER 000004670				
01 FEB	01 FEB	COMM/COMM IN LIEU		7.36		154,664.67
		032357023				
		ROLLS ROYCE SINGAPO				
		*MDSUSER 000004670				
01 FEB	01 FEB	CHEQUE	000140	1,200.00		153,464.67
		PM01 000615669				
08 FEB	08 FEB	CHECKING A/C WDL		10,000.00		143,464.67
		CT0015176812				
		SGIT150623087355				
		*MDSUSER 000001785				
08 FEB	08 FEB	CHECK A/C TT DEP*			22,042.00	165,506.67
		039351322				
		ROLLS ROYCE SINGAPO				
		*MDSUSER 000002970				
08 FEB	08 FEB	COMM/COMM IN LIEU		7.32		165,499.35
		039351322				
		ROLLS ROYCE SINGAPO				
		*MDSUSER 000002970				
11 FEB	11 FEB	CHECKING A/C WDL		4,944.61		160,554.74
		CT0015187017M001				
		GE IT				
		*MDSUSER 000004485				
11 FEB	11 FEB	COMM/COMM IN LIEU		43.00		160,511.74
		CT0015187017M001				
		GE IT				
		*MDSUSER 000004485				
13 FEB	13 FEB	CHEQUE DEPOSIT	558922		856.00	161,367.74
		PM01 000120304				
19 FEB	19 FEB	CHECKING A/C WDL		10,000.00		151,367.74
		CT0015233340				
		SGIT150623087355				
		*MDSUSER 000005744				

Jeff Lee Choon Wai
Emp ID: 35895

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TRANSACTION CODE DESCRIPTION

A/C	Account	帐户	INT	Interest	利息
A/C CLOSED	Account Closed	关闭帐户	I/COLLN	Inward Collection	进口托收
ATM O	ATM Overseas	海外自动柜员机	IBG	Inter-Bank GIRO	网络银行托收
ATM PAYMENT	Automated Teller Machine Payment	自动柜员机付款	INB	Internet Banking	网络银行转帐
ATM TRANSFER	Automated Teller Machine Transfer	自动柜员机转帐	INB TRANSFER	Internet Banking Transfer	网络银行转帐
ACU	Foreign Currency	外币	INS	Insurance	保险
ADJ	Adjustment	调整	L/C	Letter of Credit	信用证
ADV	Advance	预付款	L/CHQ	Late Cheque	逾期支票
AMD	Amendment	修改	MER	Merchant	信用证特约商家
ASI	Automated Standing Instruction	自动长期指示	NEGN	Negotiation	信用证议付
BANK CHARGES	Bank Charges	银行费用	NETS	NETS	网络电子付款传帐交易
BAL	Balance	余额	NOM	Nominee	信託人
C/Order	Cashier's Order	本票	O/COLLN	Outward Collection	出口托收
CHQ DP	Cheque Deposit	支票存入	PAYMENT-MAS	MEPS Payment	货币管理局(MAS)电子付款系统-付款
CC	Cash Card	现金卡	PER LOAN	Personal Loan	个人贷款
CDP	Central Depository	中央托收私人有限公司	PHN TRANSFER	PhoneBank Transfer	电话银行转帐
COM	Commission	佣金	POS	Point of Sale	销售终端
CONV	Conversion	外币兑换	POST	Postage	邮费
CR	Credit	外债	PREM	Premium	保险费
CRVISA	VISA Electron Credit	维萨电子付款	PS	Power Supply	电源供应公司
CANC TT	Telegraphic Transfer Cancellation	电汇取消	REIMB	Reimbursement	偿付
DIV	Dividend	股息	RTN GIRO	Return GIRO	退回财务
DR	Debit	借方	RTN CHQ	Return Cheque	退回支票
DD	Demand Draft	即期票	RECEIPTS-MAS	MEPS Receipts	货币管理局电子付款系统-存入
DVE	VISA Electron Purchases	维萨电子付款	SEC	Security	证券
DDB	Direct Debit	直接扣款	SGD	Singapore Dollar	新币
DCR	Direct Credit	直接存款	SATM	Shared ATM	共享自动柜员机
EPS	Electronic Payment of Shares	电子股票付款	ST	SingTel	新电信
ES	EasiSave	易式储蓄	SER CHARGE	Service Charge	服务费
ES FIXED FEE	EasiSave Fixed Fee	易式固定费用	SHR	Share NETS	共享网络系统
ESA	Electronic Share Application	电子股票认购	T/R	Trust Receipt	信托收据
EXPORT LOAN	Export Loan	出口贷款	TT	Telegraphic Transfer	电汇
FCY	Foreign Currency	外币	TRAN CHARGE	Transaction Charge	交易费用
HSE LOAN	House Loan	房屋贷款	TRADE FINANCE	Trade Finance	贸易融资
IMPORT LOAN	Import Loan	进口贷款	TRANSFER	Transfer	转帐

Contact for Consumer Banking:
 Phone Bank: 1800 363 3333
 Email Address: contactus@ocbc.com

Contact for Business Banking:
 Commercial Service Centre: 6539 1111
 Email Address: Bizinteract@ocbc.com

APPLICATIONS FOR INDIVIDUALS

	ATM Card	PHONE/INTERNET/MOBILE BANKING
Application for Banking Services	Apply at any OCBC Bank Branch	<p>Three easy ways to apply:-</p> <ol style="list-style-type: none"> 1. Apply at any OCBC ATM with your ATM Card and PIN. <ul style="list-style-type: none"> • Select 'Other Services' • Select 'Phone Banking Application' or • 'Internet Banking/Mobile Banking Application'; or 2. Download and complete the following forms available at www.ocbc.com, and mail it back to the address stated on the form <ul style="list-style-type: none"> • Phone Banking Services Form (Personal) • Internet / Mobile Banking Services Form (Personal) or 3. Apply at any OCBC Branch.

eBANKING APPLICATIONS FOR CORPORATES

	ATM Card	PHONE BANKING	INTERNET BANKING
Application for Access	Apply at any OCBC Bank Branch	Download and complete the Business PhoneBanking and eAlerts@ocbc Application Form available at www.ocbc.com , and mail it back to the address stated on the form.	Download and complete the Velocity@ocbc Application Form available at www.ocbc.com and mail it back to the address stated on the form.

RVI INSPECTION AND EQUIPMENT PTE. L
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STATEMENT OF ACCOUNT

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CURRENT ACCOUNT - USD

1 FEB 2019 TO 28 FEB 2019

Account No. 503213944301

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
19 FEB	19 FEB			CHEQUE	000141	1,952.77		149,414.97
				PM01 000257921				
2 FEB	22 FEB			CHECK A/C TT DEP			7,191.47	156,606.44
				052502586				
				PARC AVIATION LIMIT				
				*MDSUSER 000001706				
22 FEB	22 FEB			CHECK A/C TT DEP*			17,599.63	174,206.07
				3299453420				
				PRATT WHITNEY (CA				
				*MDSUSER 000004556				
25 FEB	25 FEB			CHECKING A/C WDL		60.00		174,146.07
				CT0015276371M001				
				SGTT190225687326				
				*MDSUSER 000006997				
25 FEB	25 FEB			COMM/COMM IN LIEU		43.00		174,103.07
				CT0015276371M001				
				SGTT190225687326				
				*MDSUSER 000006997				
25 FEB	25 FEB			AGENT FEE		15.00		174,088.07
				CT0015276371M001				
				SGTT190225687326				
				*MDSUSER 000006997				
27 FEB	27 FEB			CHECK A/C TT DEP			166,557.95	340,646.02
				058306526				
				SINGAPORE AERO ENGI				
				*MDSUSER 000003378				
27 FEB	27 FEB			COMM/COMM IN LIEU		7.37		340,638.65
				058306526				
				SINGAPORE AERO ENGI				
				*MDSUSER 000003378				
27 FEB	27 FEB			CHEQUE	000151	864.72		339,773.93
				PM01 000340750				
28 FEB	28 FEB			CHEQUE DEPOSIT	400488		17,299.76	357,073.69
				PM01 000217485				
28 FEB	28 FEB			RETURN CHEQUE	000151		864.72	357,938.41
				PM01 000235145				
28 FEB	28 FEB			RETURNED CHQ CHARGE		40.00		357,898.41
				PM01 000235145				

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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 S\$50,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

RVI INSPECTION AND EQUIPMENT PTE. L
TD.

STATEMENT OF ACCOUNT

Page 3 of 4

CURRENT ACCOUNT - USD

1 FEB 2019 TO 28 FEB 2019

Account No. 503213944301

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 C/F			357,898.41
	Total Withdrawals/Deposits		29,321.14	242,003.01
	Total Interest Paid This Year			0.00
	Average Balance			174,167.58

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.

Jeff Lee Choon Wai
Emp ID: 35295

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

REVISION OF BUSINESS DEBIT CARD FOREIGN CCY TRANSACTION FEE

On 15 March 2019, the bank administrative fee for all foreign ccy transactions placed on OCBC Business Debit Card will be revised from 1.8% to 2%. Notice of this change can found on www.ocbc.com/business-banking/notices.html

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