

Statement of Account



M/S CHIANG KONG SERVICES PTE LTD
10 MARSHALL ROAD
SINGAPORE 424846

Statement Date : 30 Jul 2020

Page : 1 of 2

Branch: UPPER THOMSON BRANCH

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

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

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

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

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

CURRENT ACCOUNT

52-0-000668-2

Date	Description	Deposit	Withdrawal	SGD Balance
30 Jun	BALANCE FROM PREVIOUS STATEMENT			174,250.90
01 Jul	CLEARING CHEQUE 655927		2,920.00	162,456.90
	CLEARING CHEQUE 655908		1,000.00	162,456.90
	ETHOZ CAPITAL LTD		974.00	162,456.90
	OCASF3437A C			
	OCBCSGSGXXX00			
02 Jul	CLEARING CHEQUE 655922		1,200.00	162,456.90
01 Jul	CLEARING CHEQUE 655910		1,000.00	162,456.90
	CLEARING CHEQUE 655911		1,000.00	162,456.90
	CLEARING CHEQUE 655926		1,500.00	162,456.90
02 Jul	CLEARING CHEQUE 655914		1,200.00	162,456.90
01 Jul	CLEARING CHEQUE 655907		1,000.00	162,456.90
02 Jul	CLEARING CHEQUE 655904		1,000.00	149,889.90
	CLEARING CHEQUE 655923		2,067.00	149,889.90
	CLEARING CHEQUE 655903		1,000.00	149,889.90
	CLEARING CHEQUE 655905		1,000.00	149,889.90
	CLEARING CHEQUE 655912		1,000.00	149,889.90
	CLEARING CHEQUE 655913		1,000.00	149,889.90
	CLEARING CHEQUE 655924		1,000.00	149,889.90
	CLEARING CHEQUE 655909		1,000.00	149,889.90
	CLEARING CHEQUE 655925		1,000.00	149,889.90
	CLEARING CHEQUE 655916		2,500.00	149,889.90
06 Jul	CLEARING CHEQUE 655918		4,258.32	110,762.55
	CLEARING CHEQUE 655920		672.00	110,762.55
02 Jul	CLEARING CHEQUE 655906		1,000.00	110,762.55
03 Jul	CLEARING CHEQUE 655902		33,035.19	110,762.55
06 Jul	CLEARING CHEQUE 655921		913.33	110,762.55
	LOANS IBG SETTLEMENT GL A/C		1,121.00	110,762.55
	6018347811 DIRECT DEBIT6018347811			
	UOVBSGSGXXX00			
07 Jul	CTB 240464 (SGD)	106.00		110,762.55
	VALUE DATE AS OF 08 JUL			
	BOC 023652 (SGD)	154.00		110,762.55
	VALUE DATE AS OF 08 JUL			
	JPMORGAN 113798 (SGD)	1,688.00		110,762.55
	VALUE DATE AS OF 08 JUL			
03 Jul	CLEARING CHEQUE 655919		75.51	110,762.55
07 Jul	JPMORGAN 113784 (SGD)	3,654.00		97,102.90
	VALUE DATE AS OF 08 JUL			
	CLEARING CHEQUE 655928		5,000.00	97,102.90
	JPMORGAN 113789 (SGD)	230.00		97,102.90
	VALUE DATE AS OF 08 JUL			
13 Jul	HUI HUA CREDIT P L		936.00	97,102.90
	HHCMB069418 00001			
	DBSSSGSGXXX00			
07 Jul	BTMUFJ 011385 (SGD)	32.00		97,102.90
	VALUE DATE AS OF 08 JUL			
13 Jul	HUI HUA CREDIT P L		505.00	97,102.90
	HHCMB069418 00001			
	DBSSSGSGXXX00			
07 Jul	CLEARING CHEQUE 655917		5,022.65	97,102.90
	To be continued...			

Kwa Shaw Ming
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Date	Description	Deposit	Withdrawal	SGD Balance
07 Jul	CLEARING CHEQUE 655929		8,100.00	97,102.90
17 Jul	IL10502007170197 INTERGLOBE AVIATION LIMITED	1,940.00		97,102.90
09 Jul	SATS AIRPORT SERVICES PTE LTD SAS 2120000511 IBFTOTHRUNT WITH YOU CITISGSGXXX00	48.00		97,102.90
24 Jul	ABWIN PTE LTD 190524121220 ABWIN AUTO LOAN UOVBSGSGXXX00		979.00	106,328.71
17 Jul	CPF 200612111H BFWL OCBCSGSGXXX00		3,910.00	106,328.71
27 Jul	ABWIN PTE LTD 190826121820 ABWIN AUTO LOAN UOVBSGSGXXX00		403.00	106,328.71
17 Jul	CLEARING CHEQUE 655930		167.19	106,328.71
24 Jul	IL10502007240353 SAUDI ARABIAN AIRLINES CORPORATION, /INV/200669135919 30.6.2020	70.00		106,328.71
28 Jul	IRAS JOBS SUPPORT SCHEME IBFTGOVT115144532 DBSSSGSGXXX00	20,929.00		106,328.71
17 Jul	CPF 3491536 BIZ OCBCSGSGXXX00		6,270.00	106,328.71
22 Jul	ABWIN PTE LTD 180322118723 ABWIN AUTO LOAN UOVBSGSGXXX00		617.00	106,328.71
28 Jul	IL10502007280157 UNITED CRUISE (S) PTE. LTD.	1,000.00		106,328.71
22 Jul	ABWIN PTE LTD 190722121623 ABWIN AUTO LOAN UOVBSGSGXXX00		427.00	106,328.71
30 Jul	SSG12014D0003131-00010 SG18T200730A007I KLM TREASURY SGD (SG) STS	260.00		106,804.71
	IL10502007301340 1/XIAMEN AIRLINES SINGAPORE OFFICE	216.00		106,804.71
30 Jul	CLOSING BALANCE	30,327.00	97,773.19	106,804.71

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

Deposit Insurance Scheme

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



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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
30 May	BALANCE FROM PREVIOUS STATEMENT			174,701.52
01 Jun	BRITISH AIRWAYS PLC 5700099501 IBFTSUPP200269133958 HSBCSGSGXXX00 ETHOZ CAPITAL LTD OCASF3437A C OCBCSGSGXXX00	6,222.00		180,923.52
02 Jun	IL10502006020349 FINNAIR OYJ 200469135832 UNITED AIRLINES, INC 1306314 IBFTOTHR1306314 CITISGSGXXX00 JETSTAR ASIA AIRWAYS PTE LTD 14900SSUEV IBFTOTHR91225152264 CITISGSGXXX00 CLEARING CHEQUE 655885 CLEARING CHEQUE 655883 CLEARING CHEQUE 655884 CLEARING CHEQUE 655890 CLEARING CHEQUE 655887 CLEARING CHEQUE 655891 CLEARING CHEQUE 655892 CLEARING CHEQUE 655893 CLEARING CHEQUE 655894 CLEARING CHEQUE 655889 CLEARING CHEQUE 655886 CLEARING CHEQUE 655888 CLEARING CHEQUE 655881 CLEARING CHEQUE 655896 CLEARING CHEQUE 655895	672.00 6,030.00 1,104.00	974.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,200.00 2,067.00 2,500.00 1,000.00 1,000.00 1,000.00 296.69 1,500.00 1,920.00	179,949.52 180,621.52 186,651.52 187,755.52 186,755.52 185,755.52 184,755.52 183,755.52 182,755.52 181,755.52 180,555.52 178,488.52 175,988.52 174,988.52 173,988.52 172,988.52 172,691.83 171,191.83 169,271.83
04 Jun	LUFTHANSA GERMANAIRLINES 500016430631 IBFTOTHR135815 FAX : DEUTSGSGXXX00	436.00		169,707.83
05 Jun	DEUTSCHE BK 112970 (SGD) VALUE DATE AS OF 08 JUN BTMUFJ 011309 (SGD) VALUE DATE AS OF 08 JUN BOC 797986 (SGD) VALUE DATE AS OF 08 JUN LOANS IBG SETTLEMENT GL A/C 6018347811 DIRECT DEBIT6018347811 UOVBSGSGXXX00	7,836.00 758.00 13,356.00	1,121.00	177,543.83 178,301.83 191,657.83 190,536.83
09 Jun	CLEARING CHEQUE 655897		589.15	189,947.68
10 Jun	SATS AIRPORT SERVICES PTE LTD SAS 2120000348 IBFTOTHRUNT WITH YOU CITISGSGXXX00 To be continued...	366.00		190,313.68

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CURRENT ACCOUNT

Date	Description	Deposit	Withdrawal	SGD Balance
11 Jun	HUI HUA CREDIT P L HHCM8069418 00001 DBSSSGSGXXX00		936.00	189,377.68
12 Jun	HUI HUA CREDIT P L HHCM8069418 00001 DBSSSGSGXXX00		505.00	188,872.68
15 Jun	CPF 3491536 BIZ OCBCSGSGXXX00		5,944.00	182,928.68
16 Jun	IRAS WAGE CREDIT SCHEME IBFTGOVT114824897 DBSSSGSGXXX00	1,068.24		183,996.92
17 Jun	CPF 200612111H BFWL OCBCSGSGXXX00		3,910.00	180,086.92
19 Jun	CLEARING CHEQUE 655898		2,086.50	178,000.42
22 Jun	CLEARING CHEQUE 655899		1,773.52	176,226.90
	ABWIN PTE LTD 190722121623 ABWIN AUTO LOAN UOVBSGSGXXX00		427.00	175,799.90
	ABWIN PTE LTD 180322118723 ABWIN AUTO LOAN UOVBSGSGXXX00		617.00	175,182.90
23 Jun	IL10502006230398 SAUDI ARABIAN AIRLINES CORPORATION, /INV/200569135879 31.5.2020 IL10502006231441	16.00		175,198.90
	SHENZHEN AIRLINES NO39 FORTH HANG	327.00		175,525.90
24 Jun	ABWIN PTE LTD 190524121220 ABWIN AUTO LOAN UOVBSGSGXXX00		979.00	174,546.90
25 Jun	DEUTSCHE BK 115231 (SGD) VALUE DATE AS OF 26 JUN JPMORGAN 113761 (SGD) VALUE DATE AS OF 26 JUN	76.00		174,622.90
	ABWIN PTE LTD 190826121820 ABWIN AUTO LOAN UOVBSGSGXXX00	3,994.00		178,616.90
26 Jun	ABWIN PTE LTD 190826121820 ABWIN AUTO LOAN UOVBSGSGXXX00		403.00	178,213.90
29 Jun	STS PYT-QA00010Q0042426 SB10502006294594 QATAR AIRWAYS GROUP (Q.C.S.C) STS CLEARING CHEQUE 655901	13.00		178,226.90
	SSG12014D0003098-00007 SG1BT200630A0030 KLM TREASURY SGD (SG) STS	24.00	4,000.00	174,226.90
30 Jun	CLOSING BALANCE	42,298.24	42,748.86	174,250.90

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

Deposit Insurance Scheme

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10 MARSHALL ROAD
SINGAPORE 424848

Statement Date : 30 May 2020

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Branch: UPPER THOMSON BRANCH

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

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

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52-0-000668-2

Date	Description	Deposit	Withdrawal	SGD Balance
30 Apr	BALANCE FROM PREVIOUS STATEMENT			48,982.05
04 May	SSG12014D0003051-00008	2,831.00		51,813.05
	SG1BT200504A000Y			
	KLM TREASURY SGD (SG) STS			
	IL10502005040120	6,928.00		58,741.05
	FINNAIR OYJ			
	200369134955			
	BRITISH AIRWAYS PLC	4,226.00		62,967.05
	5700090248			
	IBFTSUPP191069124917			
	HSBCSGSGXXX00			
	CLEARING CHEQUE 655874		1,000.00	61,967.05
	CLEARING CHEQUE 655875		2,500.00	59,467.05
	ETHOZ CAPITAL LTD		974.00	58,493.05
	OCASF3437A C			
	OCBCSGSGXXX00			
05 May	OUT CHQ RET 655874	1,000.00		59,493.05
	LOANS IBG SETTLEMENT GL A/C		1,121.00	58,372.05
	6018347811 DIRECT DEBIT6018347811			
	UOVBSGSGXXX00			
06 May	SKE02792D0004681-00006	2,198.00		60,570.05
	SG1BT200506A0083			
	TURKISH AIRLINES INC - EXPENSES A/C STS			
08 May	STS PYT-QA00010Q0040906	48,553.00		109,123.05
	SB10502005080027			
	QATAR AIRWAYS GROUP (Q.C.S.C) STS			
	VALUE DATE AS OF 07 MAY			
	UOB 001243 (SGD)	146.00		109,269.05
	VALUE DATE AS OF 11 MAY			
	DEUTSCHE BK 110530 (SGD)	8,646.00		117,915.05
	VALUE DATE AS OF 11 MAY			
11 May	HUI HUA CREDIT P L		936.00	116,979.05
	HHCM8069418 00001			
	DBSSSGSGXXX00			
12 May	CLEARING CHEQUE 655876		11,417.17	105,561.88
	HUI HUA CREDIT P L		505.00	105,056.88
	HHCM8069418 00001			
	DBSSSGSGXXX00			
14 May	LUFTHANSA GERMANAIRLINES	4,472.00		109,528.88
	500016365925			
	IBFTOTHR135084 FAX :			
	DEUTSGSGXXX00			
18 May	CHINA AIRLINES LIMITED	204.00		109,732.88
	13500RTPXBN			
	IBFTOTHR			
	CITISGSGXXX00			
20 May	FAST (IVPT)	8,218.00		117,950.88
	PT. GARUDA INDONESIA (PERSERO) TBK			
	INVOICE JAN-APR 2020			
	CLEARING CHEQUE 655878		5,259.60	112,691.28
21 May	CPF		6,105.00	106,586.28
	3491536 BIZ			
	OCBCSGSGXXX00			
	To be continued...			

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

SCBSL COM LJA 07/13

Statement of Account



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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
22 May	ABWIN PTE LTD 180322118723 ABWIN AUTO LOAN UOVBSGSGXXX00		617.00	105,969.28
	ABWIN PTE LTD 190722121623 ABWIN AUTO LOAN UOVBSGSGXXX00		427.00	105,542.28
26 May	BRITISH AIRWAYS PLC 5700097659 IBFTSUPP200169131051 HSBCSGSGXXX00	8,004.00		113,546.28
	CTB 175970 (SGD) VALUE DATE AS OF 27 MAY CLEARING CHEQUE 655882	302.00	1,009.20	113,848.28
	ABWIN PTE LTD 190826121820 ABWIN AUTO LOAN UOVBSGSGXXX00		403.00	112,839.08
	ABWIN PTE LTD 190524121220 ABWIN AUTO LOAN UOVBSGSGXXX00		979.00	112,436.08
27 May	STS PYT-QA00010Q0041285 SB10502005271339 QATAR AIRWAYS GROUP (Q.C.S.C) STS IRAS	36,252.00		111,457.08
	JOBS SUPPORT SCHEME IBFTGOVT114649362 DBSSSGSGXXX00	27,119.00		147,709.08
29 May	SSG12014D0003073-00006 SG1BT200529A001I KLM TREASURY SGD (SG) STS QANTAS AIRWAYS LTD 10734039	208.00		174,828.08
	IBFTOTHR91225151750 CITISGSGXXX00	16.00		175,036.08
	CLEARING CHEQUE 655880 CLEARING CHEQUE 655879		115.41	175,052.08
30 May	CLOSING BALANCE	159,323.00	33,603.53	174,936.67
			235.15	174,701.52
				174,701.52

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CURRENT ACCOUNT

52-0-000668-2

Date	Description	Deposit	Withdrawal	SGD Balance
31 Mar	BALANCE FROM PREVIOUS STATEMENT			47,057.93
01 Apr	SSG12014D0003029-00013	2,663.00		49,720.93
	SG1BT200401A000R			
	KLM TREASURY SGD (SG) STS			
	IL10502004011190	1,129.00		50,849.93
	SAUDI ARABIAN AIRLINES CORPORATION, /INV/200169131810 31.1.2020			
	SATS AIRPORT SERVICES PTE LTD	436.00		51,285.93
	SAS 2120002485			
	IBFTOTHRUNT WITH YOU			
	CITISGSGXXX00			
	QANTAS AIRWAYS LTD	12,746.00		64,031.93
	10729403			
	IBFTOTHR91225127912			
	CITISGSGXXX00			
	CHINA AIRLINES LIMITED	1,377.00		65,408.93
	08600QSW1DW			
	IBFTOTHR			
	CITISGSGXXX00			
	CLEARING CHEQUE 655843		2,728.00	62,680.93
	CLEARING CHEQUE 655851		2,700.00	59,980.93
	CLEARING CHEQUE 655849		2,231.25	57,749.68
	CLEARING CHEQUE 655848		2,818.75	54,930.93
	CLEARING CHEQUE 655845		2,391.05	52,539.88
	CLEARING CHEQUE 655846		2,754.00	49,785.88
	CLEARING CHEQUE 655857		1,164.70	48,621.18
	CLEARING CHEQUE 655856		1,759.30	46,861.88
	CLEARING CHEQUE 655844		1,750.00	45,111.88
	CLEARING CHEQUE 655841		3,145.80	41,966.08
	ETHOZ CAPITAL LTD		974.00	40,992.08
	OCASF3437A C			
	OCBCSGSGXXX00			
02 Apr	OUT CHQ RET 655856	1,759.30		42,751.38
	FAST(OTHR)	150.00		42,901.38
	SHWE YI WIN			
	LOGEL MEDIUM SIZE			
	JPMORGAN 113717 (SGD)	1,958.00		44,859.38
	VALUE DATE AS OF 03 APR			
	CLEARING CHEQUE 655852		1,099.75	43,759.63
	CLEARING CHEQUE 655853		2,389.00	41,370.63
	CLEARING CHEQUE 655854		2,300.00	39,070.63
	CLEARING CHEQUE 655855		2,942.20	36,128.43
	CLEARING CHEQUE 655858		2,751.90	33,376.53
	CLEARING CHEQUE 655847		1,363.70	32,012.83
03 Apr	CLEARING CHEQUE 655859		6,700.00	25,312.83
06 Apr	LOANS IBG SETTLEMENT GL A/C		1,121.00	24,191.83
	6018347811 DIRECT DEBIT6018347811			
	UOVBSGSGXXX00			
07 Apr	IL10502004070159	9,412.00		33,603.83
	FINNAIR OYJ			
	200269133460			
	To be continued...			

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Date	Description	Deposit	Withdrawal	SGD Balance
07 Apr	UNITED AIRLINES, INC 1306230 IBFTOTHR1306230 CITISGSGXXX00	5,584.00		39,187.83
08 Apr	SOCIETE AIR FRANCE EGIRO IBFTOTHR CRLYSGSGXXX00 CLEARING CHEQUE 655860	4,578.00		43,765.83
13 Apr	IL10502004130491 AIRASIA BERHAD SINGAPORE IL10502004130513 SHENZHEN AIRLINES NO42 FORTH HANG HUI HUA CREDIT P L HHCMB069418 00001 DBSSSGSGXXX00 HUI HUA CREDIT P L HHCMB069418 00001 DBSSSGSGXXX00	-824.00 401.00	22,957.49	20,808.34 21,632.34
14 Apr	IL10502004140415 SHENZHEN AIRLINES NO42 FORTH HANG	345.00		20,937.34
15 Apr	IRAS JOBS SUPPORT SCHEME IBFTGOVT114189711 DBSSSGSGXXX00	31,996.00	505.00	52,933.34
17 Apr	SKE02792D0004626-00005 SG1BT200417A002M TURKISH AIRLINES INC - EXPENSES A/C STS CHINA AIRLINES LIMITED 10400R5FSNX IBFTOTHR CITISGSGXXX00 FAST(OTHR) SHWE YI WIN TRANSFER	4,816.00 4,073.00	936.00	57,749.34 61,822.34
20 Apr	FAST(BEXP) MYANMAR NATIONAL AIRLINES MYANMAR NATIONAL AIRLI BRITISH AIRWAYS PLC 5700085095 IBFTSUPP191169126827 HSBCSGSGXXX00	675.00 4,282.00		62,627.34 66,909.34
22 Apr	ABWIN PTE LTD 190722121623 ABWIN AUTO LOAN UOVBSGSGXXX00 ABWIN PTE LTD 180322118723 ABWIN AUTO LOAN UOVBSGSGXXX00 CPF 3491536 BIZ OCBCSGSGXXX00		427.00 617.00 7,834.00	66,482.34 65,865.34 58,031.34
24 Apr	IL10502004240764 1/XIAMEN AIRLINES SINGAPORE OFFICE IL10502004241149 SAUDI ARABIAN AIRLINES CORPORATION, /INV/200369135100 31.3.2020 AIRASIA BERHAD STANDARD CHARTERED BANK IT10502004247597/S0601150C79C01 To be continued...	900.00 701.00 733.71		58,931.34 59,632.34 60,366.05

SCBSL COM/LH 07/13

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CURRENT ACCOUNT

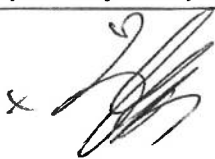
52-0-000668-2

Date	Description	Deposit	Withdrawal	SGD Balance
24 Apr	ABWIN PTE LTD 190524121220 ABWIN AUTO LOAN UOVBSGSGXXX00		979.00	59,387.05
27 Apr	ABWIN PTE LTD 190826121820 ABWIN AUTO LOAN UOVBSGSGXXX00		403.00	58,984.05
28 Apr	SOCIETE AIR FRANCE EGIRO IBFTOTHR CRLYSGSGXXX00	2,413.00		61,397.05
29 Apr	QANTAS AIRWAYS LTD 10731520 IBFTOTHR91225137384 CITISGSGXXX00	96.00		61,493.05
	CHINA AIRLINES LIMITED 11400RDA45B IBFTOTHR CITISGSGXXX00	386.00		61,879.05
30 Apr	SATS AIRPORT SERVICES PTE LTD SAS 2120000186 IBFTOTHRUNT WITH YOU CITISGSGXXX00	1,790.00		63,669.05
	CLEARING CHEQUE 655867		1,000.00	62,669.05
	CLEARING CHEQUE 655866		1,000.00	61,669.05
	CLEARING CHEQUE 655864		1,000.00	60,669.05
	CLEARING CHEQUE 655868		1,000.00	59,669.05
	CLEARING CHEQUE 655869		1,000.00	58,669.05
	CLEARING CHEQUE 655871		2,067.00	56,602.05
	CLEARING CHEQUE 655872		1,920.00	54,682.05
	CLEARING CHEQUE 655865		1,000.00	53,682.05
	CLEARING CHEQUE 655862		1,000.00	52,682.05
	CLEARING CHEQUE 655861		1,000.00	51,682.05
	CLEARING CHEQUE 655870		1,200.00	50,482.05
	CLEARING CHEQUE 655873		1,500.00	48,982.05
30 Apr	CLOSING BALANCE	96,354.01	94,429.89	48,982.05

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Statement of Account



M/S CHIANG KONG SERVICES PTE LTD
10 MARSHALL ROAD
SINGAPORE 424846

Statement Date : 31 Mar 2020

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Branch: UPPER THOMSON BRANCH

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

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

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

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

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

CURRENT ACCOUNT

52-0-000668-2

Date	Description	Deposit	Withdrawal	SGD Balance
29 Feb	BALANCE FROM PREVIOUS STATEMENT			30,228.20
02 Mar	CDM CASH DEP-SCB 9977881234567896/1/7005	5,800.00		36,028.20
	CLEARING CHEQUE 655813		1,644.05	34,384.15
	CLEARING CHEQUE 655809		1,821.70	32,562.45
	CLEARING CHEQUE 655821		2,300.00	30,262.45
	CLEARING CHEQUE 655820		2,116.00	28,146.45
	CLEARING CHEQUE 655812		2,339.20	25,807.25
	CLEARING CHEQUE 655819		3,101.60	22,705.65
	CLEARING CHEQUE 655810		2,853.80	19,851.85
	CLEARING CHEQUE 655808		573.00	19,278.85
	CLEARING CHEQUE 655815		1,690.00	17,588.85
	CLEARING CHEQUE 655816		1,839.00	15,749.85
	CLEARING CHEQUE 655817		1,159.53	14,590.32
	CLEARING CHEQUE 655818		1,719.00	12,871.32
	ETHOZ CAPITAL LTD OCASF3437A C OCBCSGSGXXX00		974.00	11,897.32
03 Mar	CLEARING CHEQUE 655801		2,600.00	9,297.32
	CLEARING CHEQUE 655811		2,800.00	6,497.32
05 Mar	MOM SEC 200612111H-PTE-01 20021 IBFTOTHR OCBCSGSGXXX00	2,238.00		8,735.32
	CLEARING CHEQUE 655822		2,754.00	5,981.32
	CLEARING CHEQUE 657032		963.00	5,018.32
	LOANS IBG SETTLEMENT GL A/C 6018347811 DIRECT DEBIT 6018347811 UOVBSGSGXXX00		1,121.00	3,897.32
06 Mar	1/AIR MAURITIUS LTD OTHER COSTS ARISING AIR TRANSPORT IT10502003045396 YT06460029300818	414.00		4,311.32
09 Mar	SATS AIRPORT SERVICES PTE LTD SAS 2120002236 IBFTOTHRUNT WITH YOU CITISGSGXXX00	14,910.00		19,221.32
11 Mar	JPMORGAN 113693 (SGD) VALUE DATE AS OF 12 MAR UOB 392206 (SGD) VALUE DATE AS OF 12 MAR JETSTAR ASIA AIRWAYS PTE LTD 06600QBF600 IBFTOTHR01225119137 CITISGSGXXX00	2,587.00 230.00 1,898.00		21,808.32 22,038.32 23,936.32
	CLEARING CHEQUE 655827		540.00	23,396.32
	CLEARING CHEQUE 655826		3,359.00	20,037.32
	HUI HUA CREDIT P L HHCMBO69418 00001 DBSSSGSGXXX00		936.00	19,101.32
12 Mar	OUT CHQ RET 655826 HUI HUA CREDIT P L HHCMBO69418 00001 DBSSSGSGXXX00	3,359.00	505.00	22,460.32 21,955.32
	To be continued...			

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Standard Chartered Bank (Singapore) Limited | Reg. No. 201224747C | GST Group Reg. No MR-8500053-0 |
Reg Add. 8 Marina Boulevard, #27-01, Marina Bay Financial Centre, Singapore 018961.

Statement of Account

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CURRENT ACCOUNT

52-0-000668-2

Date	Description	Deposit	Withdrawal	SGD Balance
13 Mar	STS PYT-QA00010Q0039261 SB10502003131136 QATAR AIRWAYS GROUP (Q.C.S.C) STS	14,274.00		36,229.32
16 Mar	IL10502003160242 FINNAIR OYJ 200169130645 FAST(OTHR) SRJAROEN BUNYARID OTHER A436	10,082.00		46,311.32
	DEUTSCHE BK 106993 (SGD) VALUE DATE AS OF 17 MAR BTMUFJ 011076 (SGD) VALUE DATE AS OF 17 MAR CLEARING CHEQUE 655832 CLEARING CHEQUE 655838 CLEARING CHEQUE 655831 ABWIN PTE LTD 150216113325 ABWIN AUTO LOAN UOVBSGSGXXX00	34,625.00 6,286.00		81,340.32 87,626.32
	CLEARING CHEQUE 655834 CLEARING CHEQUE 655835 CPF 200612111H BFWL OCBCSGSGXXX00		1,667.41 2,717.00 168.00 1,213.00	85,958.91 83,241.91 83,073.91 81,860.91
17 Mar	CLEARING CHEQUE 655834 CLEARING CHEQUE 655835 CPF 200612111H BFWL OCBCSGSGXXX00		114.05 99.00 5,230.00	81,746.86 81,647.86 76,417.86
18 Mar	BOC 798062 (SGD) VALUE DATE AS OF 19 MAR JPMORGAN 113711 (SGD) VALUE DATE AS OF 19 MAR UOB 000788 (SGD) VALUE DATE AS OF 19 MAR CLEARING CHEQUE 655837 CLEARING CHEQUE 655833	21,793.00 2,418.00 176.00		98,210.86 100,628.86 100,804.86
	CLEARING CHEQUE 655837 CLEARING CHEQUE 655833		3,359.00 2,022.30	97,445.86 95,423.56
19 Mar	IRAS WAGE CREDIT SCHEME IBFTGOVT113982580 DBSSSGSGXXX00 QANTAS AIRWAYS LTD 10727582 IBFTOTHR01225124133 CITISGSGXXX00 CLEARING CHEQUE 655828 CLEARING CHEQUE 655839 CLEARING CHEQUE 655836	3,204.75 208.00		98,628.31 98,836.31
20 Mar	ABWIN PTE LTD 190722121623 ABWIN AUTO LOAN UOVBSGSGXXX00 ABWIN PTE LTD 180322118723 ABWIN AUTO LOAN UOVBSGSGXXX00 CPF 3491536 BIZ OCBCSGSGXXX00 CLEARING CHEQUE 655829 CLEARING CHEQUE 655830		1,376.42 1,055.34 10,307.12 427.00 617.00 8,396.00 236.92 85.55	97,459.89 96,404.55 86,097.43 85,670.43 85,053.43 76,657.43 76,420.51 76,334.96
24 Mar	IL10502003241273 SAUDI ARABIAN AIRLINES CORPORATION, /INV/200269134039 29.2.2020 ABWIN PTE LTD 190524121220 ABWIN AUTO LOAN UOVBSGSGXXX00	390.00		76,724.96
25 Mar	CLEARING CHEQUE 655840 CLEARING CHEQUE 655824 To be continued...		979.00 2,161.58 44,013.16	75,745.96 73,584.38 29,571.22

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Statement Date : 31 Mar 2020

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
26 Mar	ABWIN PTE LTD 190826121820 ABWIN AUTO LOAN UOVBSGSGXXX00		403.00	29,168.22
27 Mar	SATS AIRPORT SERVICES PTE LTD SAS 2120002349 IBFTOTHRUNT WITH YOU CITISGSGXXX00	7,512.00		36,680.22
	SWISS INTERNATIONALAIRLINES LTD.3 9 500016254837 IBFTOTHR DEC19 FAX : DEUTSGSGXXX00	2,520.00		39,200.22
30 Mar	BRITISH AIRWAYS PLC 5700077722 IBFTSUPP191269128619 HSBCSGSGXXX00	2,454.00		41,654.22
	BTMUFJ 011150 (SGD) VALUE DATE AS OF 31 MAR	7,161.00		48,815.22
31 Mar	IL10502003310925 1/XIAMEN AIRLINES SINGAPORE OFFICE CLEARING CHEQUE 655842	540.00		49,355.22
31 Mar	CLOSING BALANCE	145,483.75	2,297.29 128,654.02	47,057.93 47,057.93

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Statement of Account



M/S CHIANG KONG SERVICES PTE LTD
10 MARSHALL ROAD
SINGAPORE 424846

Statement Date : 29 Feb 2020

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Branch: UPPER THOMSON BRANCH

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Corporate and Institutional Banking - (+65) 6676 0888 (Mon-Fri, 9am-6pm)

CURRENT ACCOUNT

52-0-000668-2

Date	Description	Deposit	Withdrawal	SGD Balance
31 Jan	BALANCE FROM PREVIOUS STATEMENT			58,534.21
03 Feb	CASH WITHDRAWAL 657035		907.20	57,627.01
	CASH WITHDRAWAL 657043		2,281.00	55,346.01
	BTMUFJ 010898 (SGD)	3,429.00		58,775.01
	VALUE DATE AS OF 04 FEB			
	UOB 392110 (SGD)	680.00		59,455.01
	VALUE DATE AS OF 04 FEB			
	CLEARING CHEQUE 657046		1,758.20	57,696.81
	CLEARING CHEQUE 657091		2,800.00	54,896.81
	CLEARING CHEQUE 657039		1,184.30	53,712.51
	CLEARING CHEQUE 657090		2,159.58	51,552.93
	CLEARING CHEQUE 657040		868.25	50,684.68
	CLEARING CHEQUE 657092		2,390.65	48,294.03
	CLEARING CHEQUE 657093		2,751.90	45,542.13
	CLEARING CHEQUE 657037		622.20	44,919.93
	CLEARING CHEQUE 657036		500.00	44,419.93
	CLEARING CHEQUE 657099		479.50	43,940.43
	CLEARING CHEQUE 657098		2,600.00	41,340.43
	CLEARING CHEQUE 657096		2,446.60	38,893.83
	CLEARING CHEQUE 657034		540.00	38,353.83
	CLEARING CHEQUE 657095		3,147.60	35,206.23
	CLEARING CHEQUE 657097		362.40	34,843.83
	CLEARING CHEQUE 657042		2,553.00	32,290.83
	CLEARING CHEQUE 657041		2,242.00	30,048.83
	CLEARING CHEQUE 657089		1,826.50	28,222.33
	ETHOZ CAPITAL LTD		974.00	27,248.33
	OCASF3437A C			
	OCBCSGSGXXX00			
04 Feb	SMBC 308202 (SGD)	310.00		27,558.33
	VALUE DATE AS OF 05 FEB			
	JETSTAR ASIA AIRWAYS PTE LTD	1,104.00		28,662.33
	03000PEMYCL			
	IBFTOTHR81225099213			
	CITISGSGXXX00			
	CLEARING CHEQUE 657094		1,802.00	26,860.33
	CLEARING CHEQUE 657100		344.00	26,516.33
	CLEARING CHEQUE 657045		2,754.00	23,762.33
	CLEARING CHEQUE 657044		1,839.00	21,923.33
05 Feb	CHINA AIRLINES LIMITED	4,148.00		26,071.33
	03400PHBF2F			
	IBFTOTHR			
	CITISGSGXXX00			
	CLEARING CHEQUE 657026		32,327.93	6,256.60-
	LOANS IBG SETTLEMENT GL A/C		1,121.00	7,377.60-
	6018347811 DIRECT DEBIT 6018347811			
	UOVBSGSGXXX00			
06 Feb	CDM CASH DEP-SCB	7,400.00		22.40
	9977881234567896/1/4153			
07 Feb	UOB 649879 (SGD)	3,601.00		3,623.40
	VALUE DATE AS OF 10 FEB			
	To be continued...			

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Statement of Account

Statement Date : 29 Feb 2020

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CURRENT ACCOUNT

52-0-000668-2

Date	Description	Deposit	Withdrawal	SGD Balance
07 Feb	LUFTHANSA GERMANAIRLINES 500015773917 IBFTOTHRRELIVER DEC/2 DEUTSGSGXXX00	10,168.00		13,791.40
11 Feb	FAST(OTHR) SRMAROEN BUNYARID OTHER A018 - HUI HUA CREDIT P L HHCMB069418 00001 DBSSSGSGXXX00	170.00		13,961.40
			936.00	13,025.40
12 Feb	IL10502002120274 INTERGLOBE AVIATION LIMITED AUG / DEC 19 PAYMENT IL10502002120320 INTERGLOBE AVIATION LIMITED AUG / DEC 19 PAYMENT HUI HUA CREDIT P L HHCMB069418 00001 DBSSSGSGXXX00	800.00 656.00		13,825.40 14,481.40
			505.00	13,976.40
14 Feb	MARINA BAY SANDS PTE LTD 12566425 IBFTIVPT DBSSSGSGXXX00	270.00		14,246.40
17 Feb	FAST(OTHR) KATIJAH BINTE SYED AHAMED KATIJAH - CLEARING CHEQUE 657047 ABWIN PTE LTD 150216113325 ABWIN AUTO LOAN UOVBSGSGXXX00 CPF 200612111H BFWL OCBCSGSGXXX00	100.00		14,346.40
			1,426.20	12,920.20
			1,213.00	11,707.20
			5,230.00	6,477.20
18 Feb	UNITED AIRLINES, INC 1306078 IBFTOTHR1306078 CITISGSGXXX00 1/AIR MAURITIUS LTD OTHER COSTS ARISING AIR TRANSPORT IT10502002145107 YT04560028900818	12,974.00 132.00		19,451.20 19,583.20
19 Feb	IL10502002190065 1/QANTAS AIRWAYS LIMITED /ROC/10722470 IL10502002190553 FINNAIR OYJ 191269128764 IL10502002191133 1/XIAMEN AIRLINES SINGAPORE OFFICE	144.00 6,158.00 2,160.00		19,727.20 25,885.20 28,045.20
21 Feb	CPF 3491536 BIZ OCBCSGSGXXX00		8,609.00	19,436.20
24 Feb	UOB 000751 (SGD) VALUE DATE AS OF 25 FEB HSBC 786350 (SGD) VALUE DATE AS OF 25 FEB UOB 649892 (SGD) VALUE DATE AS OF 25 FEB CLEARING CHEQUE 657049 ABWIN PTE LTD 190524121220 ABWIN AUTO LOAN UOVBSGSGXXX00 To be continued...	32.00 360.00 2,234.00		19,468.20 19,828.20 22,062.20
			2,450.00	19,612.20
			979.00	18,633.20

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Statement of Account



Statement Date : 29 Feb 2020

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CURRENT ACCOUNT

52-0-000668-2

Date	Description	Deposit	Withdrawal	SGD Balance
24 Feb	ABWIN PTE LTD 190722121623 ABWIN AUTO LOAN UOVBSGSGXXX00		427.00	18,206.20
	ABWIN PTE LTD 180322118723 ABWIN AUTO LOAN UOVBSGSGXXX00		617.00	17,589.20
26 Feb	ABWIN PTE LTD 190826121820 ABWIN AUTO LOAN UOVBSGSGXXX00		403.00	17,186.20
27 Feb	IL10502002270581 AIRASIA BERHAD SINGAPORE FAST(OTHR) SHWE YI WIN MEDIUM LOGEL BAG	2,028.00		19,214.20
	SAMSONITE SINGAPORE PTE LTD 00015 IBFTOTHR DBSSSGSGXXX00	4,208.00		23,592.20
28 Feb	SSG12014D0002986-00022 SG1BT200228A008H KLM TREASURY SGD (SG) STS SKE02792D0004465-00009 SG1BT200228A00BA TURKISH AIRLINES INC - EXPENSES A/C STS SOCIETE AIR FRANCE EGIRO IBFTOTHR CRLYSGSGXXX00 JETSTAR ASIA AIRWAYS PTE LTD 05600Q1CQVD IBFTOTHR91225112866 CITISGSGXXX00	4,187.00 3,818.00 3,808.00 1,528.00		27,779.20 31,597.20 35,405.20 36,933.20
29 Feb	CASH WITHDRAWAL 655814 DR INTEREST		6,700.00 5.00	30,233.20 30,228.20
29 Feb	CLOSING BALANCE	76,777.00	105,083.01	30,228.20

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