



45821N5031G

LINSON MACHINE TOOL ENTERPRISE
20 ANG MO KIO INDUSTRIAL PARK 2A
#04-21
AMK TECHLINK
SINGAPORE 567761

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 7

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT

1 SEP 2019 TO 30 SEP 2019

Account No. 629544024001

Transaction Value

Date	交易日期	Date	过帐日期	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
				BALANCE B/F									
03 SEP		03 SEP		CHEQUE DEPOSIT		005411				38.52	/	365,634.87	
				DBS BANK								365,673.39	
03 SEP		03 SEP		CHEQUE DEPOSIT		207091				3,103.00	/	368,776.39	
				HSBC (CORPORATE)									
03 SEP		03 SEP		CHEQUE DEPOSIT		303861				385.20	/	369,161.59	
				DBS BANK									
03 SEP		03 SEP		CHEQUE DEPOSIT		008279				716.90	/	369,878.49	
				OCBC									
03 SEP		03 SEP		CHEQUE DEPOSIT		685810				7,000.00	/	376,878.49	
				UOB BANK									
03 SEP		03 SEP		CHEQUE DEPOSIT		302064				385.20	/	377,263.69	
				DBS BANK									
03 SEP		03 SEP		CHEQUE DEPOSIT		301064				42.80	/	377,306.49	
				DBS BANK									
03 SEP		03 SEP		CHEQUE DEPOSIT		002252				1,318.24	/	378,624.73	
				OCBC									
03 SEP		03 SEP		CHEQUE DEPOSIT		264353				107.00	/	378,731.73	
				UOB BANK									
03 SEP		03 SEP		CHEQUE DEPOSIT		012356				160.50	/	378,892.23	
				DBS BANK									
03 SEP		03 SEP		CHEQUE DEPOSIT		942938				642.00	/	379,534.23	
				UOB BANK									
03 SEP		03 SEP		CHEQUE DEPOSIT		301936				304.95	/	379,839.18	
				DBS BANK									
03 SEP		03 SEP		CHEQUE DEPOSIT		005551				38.52	/	379,877.70	
				DBS BANK									
03 SEP		03 SEP		CHEQUE DEPOSIT		004096				21.40	/	379,899.10	
				MAYBANK SG LTD									
03 SEP		03 SEP		CHEQUE DEPOSIT		891454				447.26	/	380,346.36	
				OCBC									
03 SEP		03 SEP		CHEQUE DEPOSIT		001382				62.06	/	380,408.42	
				OCBC									
03 SEP		03 SEP		CHEQUE DEPOSIT		980205				619.53	/	381,027.95	
				UOB BANK									
03 SEP		03 SEP		CHEQUE DEPOSIT		470548				577.80	/	381,605.75	
				OCBC									
03 SEP		03 SEP		CHEQUE DEPOSIT		062989				556.40	/	382,162.15	
				OCBC									
03 SEP		03 SEP		CHEQUE DEPOSIT		169655				112.35	/	382,274.50	
				UOB BANK									

Please turn over...

RN805SGNJ19055

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

Account No. 629544024001

1 SEP 2019 TO 30 SEP 2019

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
03 SEP		03 SEP		CHEQUE DEPOSIT		480147				1,198.40	/	383,472.90	
				UOB BANK									
03 SEP		03 SEP		CHEQUE DEPOSIT		307996				205.44	/	383,678.34	
				DBS BANK									
03 SEP		03 SEP		CHEQUE DEPOSIT		962857				256.80	/	383,935.14	
				OCBC									
03 SEP		03 SEP		CHEQUE		002618		472.15	/			383,462.99	
03 SEP		03 SEP		CHEQUE		002611		832.80	/			382,630.19	
03 SEP		03 SEP		CHEQUE		002610		1,275.58	/			381,354.61	
04 SEP		04 SEP		RETURN CHEQUE		062989		556.40	/			380,798.21	
				OCBC									
04 SEP		04 SEP		CHEQUE		002614		744.50	/			380,053.71	
04 SEP		04 SEP		CHEQUE		002613		8,318.00	/			371,735.71	
05 SEP		05 SEP		TRANSFER						210.79	/	371,946.50	
				CT0016672725									
				LINSON-JUL19									
05 SEP		05 SEP		CHEQUE		002612		53.50	/			371,893.00	
05 SEP		05 SEP		CHEQUE		002616		323.73	/			371,569.27	
05 SEP		05 SEP		CHEQUE		002617		343.64	/			371,225.63	
09 SEP		09 SEP		CHEQUE DEPOSIT		002613				1,066.79	/	372,292.42	
				OCBC									
09 SEP		09 SEP		CHEQUE DEPOSIT		526275				299.60	/	372,592.02	
				UOB BANK									
09 SEP		09 SEP		CHEQUE DEPOSIT		744827				577.80	/	373,169.82	
				UOB BANK									
09 SEP		09 SEP		CHEQUE DEPOSIT		000664				130.54	/	373,300.36	
				OCBC									
09 SEP		09 SEP		CHEQUE DEPOSIT		444832				235.40	/	373,535.76	
				OCBC									
09 SEP		09 SEP		CHEQUE DEPOSIT		111989				1,177.00	/	374,712.76	
				OCBC									
09 SEP		09 SEP		CHEQUE DEPOSIT		006484				1,785.83	/	376,498.59	
				OCBC									
09 SEP		09 SEP		CHEQUE DEPOSIT		012268				1,797.60	/	378,296.19	
				OCBC									
09 SEP		09 SEP		CHEQUE DEPOSIT		868470				18.19	/	378,314.38	
				UOB BANK									
09 SEP		09 SEP		CHEQUE DEPOSIT		784528				288.90	/	378,603.28	
				UOB BANK									
09 SEP		09 SEP		CHEQUE DEPOSIT		001398				203.30	/	378,806.58	
				OCBC									

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RN805SGN118057

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 segregated and separately insured up to S\$75,000 for each depositor per Scheme member. Foreign currency deposits, fixed income investments, structured deposits and other non-bank deposits are not covered by the Deposit Insurance Scheme.

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

Account No. 629544024001

1 SEP 2019 TO 30 SEP 2019

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
09 SEP	09 SEP			MAYBANK SG LTD									
				CHEQUE DEPOSIT		137172							
				UOB BANK						583.15	/	379,389.73	
09 SEP	09 SEP			CHEQUE		002619		421.92	/				
09 SEP	09 SEP			CHEQUE		002623		2,000.00	/			378,967.81	
10 SEP	10 SEP			CASH CHQ WDL		002621		2,000.00	/			376,967.81	
10 SEP	10 SEP			IBG GIRO								374,967.81	
				SUPP						240.75	/	375,208.56	
				NTS COMPONENTS SING									
				00019									
10 SEP	10 SEP			TT PURCHASE				796.88	/			374,411.68	
				CT0016702919M001									
				53305353									
11 SEP	11 SEP			CHEQUE		002624		2,577.46	/			371,834.22	
12 SEP	12 SEP			IBG GIRO				400.86	/			371,433.36	
				COLL 000001003145									
				TNT EXPRESS WORLDWI									
				000001003145									
12 SEP	12 SEP			CHEQUE		002620		240.00	/			371,193.36	
12 SEP	12 SEP			CHEQUE		002628		300.00	/			370,893.36	
12 SEP	12 SEP			CHEQUE		002625		428.00	/			370,465.36	
13 SEP	13 SEP			CHEQUE		002626		431.86	/			370,033.50	
16 SEP	16 SEP			CHEQUE DEPOSIT		061666				1,444.50	/	371,478.00	
				OCBC									
16 SEP	16 SEP			CHEQUE		002622		333.78	/			371,144.22	
20 SEP	20 SEP			CHEQUE DEPOSIT		569004				78.11	/	371,222.33	
				OCBC									
20 SEP	20 SEP			CHEQUE DEPOSIT		468393				203.30	/	371,425.63	
				OCBC									
20 SEP	20 SEP			CHEQUE DEPOSIT		980439				214.00	/	371,639.63	
				SCB (SG)									
20 SEP	20 SEP			CHEQUE DEPOSIT		330143				192.60	/	371,832.23	
				DBS BANK									
20 SEP	20 SEP			CHEQUE DEPOSIT		301144				535.00	/	372,367.23	
				DBS BANK									
20 SEP	20 SEP			CHEQUE DEPOSIT		812109				462.24	/	372,829.47	
				UOB BANK									
20 SEP	20 SEP			CHEQUE DEPOSIT		907200				695.50	/	373,524.97	
				UOB BANK									
20 SEP	20 SEP			CHEQUE DEPOSIT		330224				272.85	/	373,797.82	

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

Account No. 629544024001

1 SEP 2019 TO 30 SEP 2019

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
20 SEP	20 SEP	20 SEP	20 SEP	DBS BANK									
				CHEQUE DEPOSIT		000027				6,225.26	/	380,023.08	
				UOB BANK									
20 SEP	20 SEP	20 SEP	20 SEP	CHEQUE		002634		340.00	/			379,683.08	
20 SEP	20 SEP	20 SEP	20 SEP	CHEQUE		002635		1,305.40	/			378,377.68	
20 SEP	20 SEP	20 SEP	20 SEP	CHEQUE		002627		19,260.00	/			359,117.68	
23 SEP	23 SEP	23 SEP	23 SEP	PAYMENT/TRANSFER						145.52	/	359,263.20	
				GDDS									
				KNG SENG TRADING PT									
				Inv 1907/054									
23 SEP	23 SEP	23 SEP	23 SEP	IBG GIRO						556.40	/	359,819.60	
				SUPP									
				MATCOR EQUIPMENT &									
				MES-PV1909011									
23 SEP	23 SEP	23 SEP	23 SEP	TT PURCHASE				6,254.83	/			353,564.77	
				CT0016794314M001									
				53449682									
23 SEP	23 SEP	23 SEP	23 SEP	CHEQUE		002630		53.50	/			353,511.27	
23 SEP	23 SEP	23 SEP	23 SEP	CHEQUE		002631		304.95	/			353,206.32	
24 SEP	24 SEP	24 SEP	24 SEP	DR AS ADVISED				2,000.00				351,206.32	
				EmB Annual Fee 2019									
24 SEP	24 SEP	24 SEP	24 SEP	PAYMENT/TRANSFER						107.00	/	351,313.32	
				SUPP									
				SCAN ENGINEERING PT									
				Linson									
25 SEP	25 SEP	25 SEP	25 SEP	IBG GIRO						128.40	/	351,441.72	
				IVPT									
				EHUB PTE LTD									
				Ehub Pte Ltd									
25 SEP	25 SEP	25 SEP	25 SEP	IBG GIRO				1,399.99	/			350,041.73	
				OTHR 305105									
				LINSON MACHINE TOOL									
				FR CITIBANK									
25 SEP	25 SEP	25 SEP	25 SEP	CHEQUE		002633		391.39	/			349,650.34	
26 SEP	26 SEP	26 SEP	26 SEP	IBG GIRO				412.63	/			349,237.71	
				COLL 000001003145									
				TNT EXPRESS WORLDWI									
				000001003145									
26 SEP	26 SEP	26 SEP	26 SEP	CHEQUE		002632		786.99	/			348,450.72	
26 SEP	26 SEP	26 SEP	26 SEP	CHEQUE		002638		2,000.00	/			346,450.72	
27 SEP	27 SEP	27 SEP	27 SEP	IBG GIRO						59,920.00	/	406,370.72	

Please turn over...

RN805SGNU19059

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 SEP 2019 TO 30 SEP 2019

Account No. 629544024001

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
				SUPP				
				ETLALIMITED				
				CL0039 CREDITOR-7				
27 SEP	27 SEP			IBG GIRO			1,391.00 /	407,761.72
				IVPT				
				JAMCO SINGAPORE PRI				
				1907/051				
27 SEP	27 SEP			CHEQUE	002641	220.40 /		407,541.32
27 SEP	27 SEP			CHEQUE	002637	793.78 ✓		406,747.54
30 SEP	30 SEP			GIRO		1,233.00 /		405,514.54
				COLL TOC15-108021				
				THINK ONE CREDIT PT				
				GBC7665X				
30 SEP	30 SEP			GIRO		3,549.62 /		401,964.92
				COLL 1950002040				
				JTC CORPORATION				
				SGGC190927210293				
30 SEP	30 SEP			CHEQUE DEPOSIT	300908		642.00 /	402,606.92
				DBS BANK				
30 SEP	30 SEP			CHEQUE DEPOSIT	960274		4,177.28 /	406,784.20
				UOB BANK				
30 SEP	30 SEP			CHEQUE DEPOSIT	001065		498.06 /	407,282.26
				OCBC				
30 SEP	30 SEP			CHEQUE DEPOSIT	301075		85.60 /	407,367.86
				DBS BANK				
30 SEP	30 SEP			CHEQUE DEPOSIT	833036		188.32 /	407,556.18
				RHB BANK BHD				
30 SEP	30 SEP			CHEQUE DEPOSIT	006153		214.00 /	407,770.18
				OCBC				
30 SEP	30 SEP			CHEQUE DEPOSIT	246107		246.10 /	408,016.28
				OCBC				
30 SEP	30 SEP			CHEQUE DEPOSIT	694396		214.00 /	408,230.28
				SCB (SG)				
30 SEP	30 SEP			CHEQUE DEPOSIT	002095		2,890.07 /	411,120.35
				OCBC				
30 SEP	30 SEP			CHEQUE DEPOSIT	301143		155.15 /	411,275.50
				DBS BANK				
30 SEP	30 SEP			CHEQUE DEPOSIT	310131		246.10 /	411,521.60
				DBS BANK				
30 SEP	30 SEP			CHEQUE DEPOSIT	309682		146.59 /	411,668.19
				DBS BANK				



LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

Account No. 629644024001

1 SEP 2019 TO 30 SEP 2019

Transaction Value

Date	交易日期	Date	过帐日期	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
30 SEP	30 SEP			CHEQUE DEPOSIT		106212				353.10	/	412,021.29	
				UOB BANK									
30 SEP	30 SEP			CHEQUE DEPOSIT		001422				128.40	/	412,149.69	
				OCBC									
30 SEP	30 SEP			CHEQUE DEPOSIT		207156				6,206.00	/	418,355.69	
				HSBC (CORPORATE)									
30 SEP	30 SEP			CHEQUE DEPOSIT		250228				353.10	/	418,708.79	
				UOB BANK									
30 SEP	30 SEP			CHEQUE DEPOSIT		007642				23.54	/	418,732.33	
				OCBC									
30 SEP	30 SEP			CHEQUE DEPOSIT		001757				250.38	/	418,982.71	
				OCBC									
				BALANCE C/F								418,982.71	
				Total Withdrawals/Deposits				63,157.54		116,505.38			
				Total Interest Paid This Year						0.00			
				Average Balance						372,493.93			

CHEQUE BOOK(S) WITH THE FOLLOWING CHEQUE RANGES HAS/HAVE BEEN MAILED TO YOU IN SEP 2019:-
- 002651 TO 002700

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。
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.

Jesslyn Eio
Emp ID: 41775

Please turn over...
RNB05SGNW118061



35631M5031G

LINSON MACHINE TOOL ENTERPRISE
20 ANG MO KIO INDUSTRIAL PARK 2A
#04-21
AMK TECHLINK
SINGAPORE 567761

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 North Branch

CURRENT ACCOUNT

Account No. 629544024001

1 AUG 2019 TO 31 AUG 2019

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
02 AUG	02 AUG			BALANCE B/F									
				TT PURCHASE				1,894.21	/			346,377.18	
				CT0016427223M001								344,482.97	
				52907553									
05 AUG	05 AUG			CHEQUE DEPOSIT		006420				1,851.10	/	346,334.07	
				OCBC									
05 AUG	05 AUG			CHEQUE DEPOSIT		095746				2,568.00	/	348,902.07	
				UOB BANK									
05 AUG	05 AUG			CHEQUE DEPOSIT		685808				11,392.00	/	360,294.07	
				UOB BANK									
05 AUG	05 AUG			CHEQUE DEPOSIT		878815				578.87	/	360,872.94	
				STANDARD CHART. BANK									
05 AUG	05 AUG			CHEQUE DEPOSIT		322250				4,354.90	/	365,227.84	
				UOB BANK									
05 AUG	05 AUG			CHEQUE DEPOSIT		710367				57.78	/	365,285.62	
				DBS BANK									
05 AUG	05 AUG			CHEQUE DEPOSIT		000075				545.70	/	365,831.32	
				OCBC									
05 AUG	05 AUG			CHEQUE		002590		375.60	/			365,455.72	
05 AUG	05 AUG			CHEQUE		002593		450.00	/			365,005.72	
05 AUG	05 AUG			CHEQUE		002592		800.50	/			364,205.22	
05 AUG	05 AUG			CHEQUE DEPOSIT		880180				321.00	/	364,526.22	
				OCBC									
05 AUG	05 AUG			CHEQUE DEPOSIT		309951				154.08	/	364,680.30	
				DBS BANK									
06 AUG	06 AUG			CHEQUE		002594		85.60	/			364,594.70	
06 AUG	06 AUG			CHEQUE		002591		670.50	/			363,924.20	
06 AUG	06 AUG			CHEQUE		002587		8,318.00	/			355,606.20	
07 AUG	07 AUG			RETURN CHEQUE		002587				8,318.00	/	363,924.20	
07 AUG	07 AUG			CHEQUE DEPOSIT		000181				128.40	/	364,052.60	
				OCBC									
07 AUG	07 AUG			CHEQUE DEPOSIT		359678				57.79	/	364,110.39	
				UOB BANK									
07 AUG	07 AUG			CHEQUE DEPOSIT		111984				192.60	/	364,302.99	
				OCBC									
07 AUG	07 AUG			CHEQUE		002595		235.40	/			364,067.59	
07 AUG	07 AUG			CHEQUE		002598		360.96	/			363,706.63	
08 AUG	08 AUG			IBG GIRO				205.80	/			363,500.83	
				COLL 000001003145									
				TNT EXPRESS WORLDWI									

Jesslyn Eio
Emp ID: 41775

Please turn over...
RN805SGN115025

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.

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

Account No. 629544024001

1 AUG 2019 TO 31 AUG 2019

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
				000001003145									
08 AUG	08 AUG			CHEQUE		002589		1,026.86				362,473.97	
13 AUG	13 AUG			CHEQUE		002597		1,444.50				361,029.47	
15 AUG	15 AUG			IBG GIRO				2,945.82				358,083.65	
				GSTX 53182285X									
				IRAS									
				GST									
15 AUG	15 AUG			CHEQUE		002596		53.50				358,030.15	
16 AUG	16 AUG			CHEQUE		002576		595.00				357,435.15	
20 AUG	20 AUG			IBG GIRO				72.99				357,362.16	
				COLL 0700147886									
				Chevron Singapore P									
				0700147886									
22 AUG	22 AUG			IBG GIRO				59.93				357,302.23	
				COLL 000001003145									
				TNT EXPRESS WORLDWI									
				000001003145									
22 AUG	22 AUG			TT PURCHASE				4,903.84				352,398.39	
				CT0016558456M001									
				53105073									
23 AUG	23 AUG			CHEQUE DEPOSIT		111985				1,177.00		353,575.39	
				OCBC									
23 AUG	23 AUG			CHEQUE DEPOSIT		169621				2,140.00		355,715.39	
				UOB BANK									
23 AUG	23 AUG			CHEQUE DEPOSIT		435318				88.81		355,804.20	
				UOB BANK									
23 AUG	23 AUG			CHEQUE DEPOSIT		143292				433.35		356,237.55	
				OCBC									
23 AUG	23 AUG			CHEQUE DEPOSIT		446563				428.00		356,665.55	
				OCBC									
23 AUG	23 AUG			CHEQUE DEPOSIT		300898				642.00		357,307.55	
				DBS BANK									
23 AUG	23 AUG			CHEQUE DEPOSIT		855697				278.20		357,585.75	
				UOB BANK									
23 AUG	23 AUG			CHEQUE DEPOSIT		371156				468.66		358,054.41	
				OCBC									
23 AUG	23 AUG			CHEQUE DEPOSIT		007776				3,962.21		362,016.62	
				OCBC									
23 AUG	23 AUG			CHEQUE DEPOSIT		665858				35.31		362,051.93	
				SCB (SG)									
23 AUG	23 AUG			CHEQUE DEPOSIT		069137				181.90		362,233.83	

Please turn over...

RNB05SGNU115027

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.

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

Page 3 of 1

CURRENT ACCOUNT

Account No. 629544024001

1 AUG 2019 TO 31 AUG 2019

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
		UOB BANK				
23 AUG	23 AUG	CHEQUE DEPOSIT	314813			
		DBS BANK			299.60	362,533.43
23 AUG	23 AUG	CHEQUE DEPOSIT	411103			
		UOB BANK			1,877.85	364,411.28
23 AUG	23 AUG	CHEQUE DEPOSIT	086889			
		UOB BANK			577.80	364,989.08
23 AUG	23 AUG	CHEQUE DEPOSIT	007573			
		OCBC			23.54	365,012.62
23 AUG	23 AUG	CHEQUE DEPOSIT	147808			
		OCBC			652.70	365,665.32
23 AUG	23 AUG	CHEQUE DEPOSIT	830290			
		RHB BANK BHD			470.80	366,136.12
23 AUG	23 AUG	CHEQUE DEPOSIT	005301			
		DBS BANK			95.23	366,231.35
23 AUG	23 AUG	CHEQUE DEPOSIT	372618			
		UOB BANK			42.80	366,274.15
23 AUG	23 AUG	CHEQUE DEPOSIT	708668			
		UOB BANK			288.90	366,563.05
23 AUG	23 AUG	CHEQUE DEPOSIT	369556			
		OCBC			107.00	366,670.05
23 AUG	23 AUG	CHEQUE DEPOSIT	300373			
		DBS BANK			500.00	367,170.05
23 AUG	23 AUG	CHEQUE DEPOSIT	305112			
		DBS BANK			481.50	367,651.55
23 AUG	23 AUG	CHEQUE DEPOSIT	907105			
		UOB BANK			770.40	368,421.95
23 AUG	23 AUG	CHEQUE DEPOSIT	568955			
		OCBC			19.26	368,441.21
23 AUG	23 AUG	CHEQUE DEPOSIT	313539			
		DBS BANK			89.88	368,531.09
23 AUG	23 AUG	CHEQUE DEPOSIT	141261			
		OCBC			633.44	369,164.53
23 AUG	23 AUG	CHEQUE DEPOSIT	221583			
		OCBC			128.40	369,292.93
23 AUG	23 AUG	CHEQUE	002608	266.80		
23 AUG	23 AUG	CHEQUE	002607	454.75		
23 AUG	23 AUG	CHEQUE	002605	475.00		
26 AUG	26 AUG	IBG GIRO		1,399.99		
		OTHR 305105				

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

Page 4 of 6

CURRENT ACCOUNT

Account No. 629544024001

1 AUG 2019 TO 31 AUG 2019

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
				LINSON MACHINE TOOL									
				FR CITIBANK									
26 AUG	26 AUG			CHEQUE		002606		85.60					
26 AUG	26 AUG			CHEQUE		002602		515.00				366,610.79	
26 AUG	26 AUG			CHEQUE		002604		1,515.66				366,095.79	
27 AUG	27 AUG			MEPS RECEIPTS								364,580.13	
				IM190827008349000						8,895.00		373,475.13	
				1/OTANO MULTI MESIN									
				TT-SGD8895.00									
27 AUG	27 AUG			PAYMENT/TRANSFER									
				SUPP						156.22		373,631.35	
				SCAN ENGINEERING PT									
				Linson									
27 AUG	27 AUG			CHEQUE		002599		72.99					
27 AUG	27 AUG			CHEQUE		002600		1,267.47				373,558.36	
28 AUG	28 AUG			GIRO				3,549.62				372,290.89	
				COLL 1950002040								368,741.27	
				JTC CORPORATION									
				SGGC190827084461									
28 AUG	28 AUG			CHEQUE		002601		107.00				368,634.27	
28 AUG	28 AUG			CHEQUE		002609		2,000.00				366,634.27	
29 AUG	29 AUG			IBG GIRO								368,565.62	
				SUPP						1,931.35			
				S.K. ROSENBAUER									
				1905/058									
29 AUG	29 AUG			IBG GIRO				138.65				368,426.97	
				COLL 000001003145									
				TNT EXPRESS WORLDWI									
				000001003145									
30 AUG	30 AUG			GIRO				1,233.00				367,193.97	
				COLL TOC15-108021									
				THINK ONE CREDIT PT									
				GBC7665X									
30 AUG	30 AUG			CHEQUE		002615		1,559.10				365,634.87	
				BALANCE C/F								365,634.87	
Total Withdrawals/Deposits								39,139.64		58,397.33			
Total Interest Paid This Year										0.00			
Average Balance										360,020.40			

Jesslyn Eio
Emp ID: 41775

Please turn over...
RNB05SGNJ1502B



9448UNIS03YG

LINSON MACHINE TOOL ENTERPRISE
20 ANG MO KIO INDUSTRIAL PARK 2A
#04-21
AMK TECHLINK
SINGAPORE 567761

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 7

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 629544024001

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
01 JUL	01 JUL	BALANCE B/F				340,204.68
		IBG GIRO			428.00 /	340,632.68
		SUPP				
		ETLALIMITED				
		CL0039 CREDITOR-15				
01 JUL	01 JUL	CHEQUE	002566	80.25 /		340,552.43
02 JUL	02 JUL	CHEQUE	002560	856.00 /		339,696.43
05 JUL	05 JUL	TRANSFER			82.39 /	339,778.82
		CT0016204250				
		LINSON-MAY19				
11 JUL	11 JUL	PAYMENT/TRANSFER			47.08 /	339,825.90
		IVPT				
		GTM ALUMINIUM PTE				
		LINSON				
11 JUL	11 JUL	IBG GIRO		414.18 /		339,411.72
		COLL 000001003145				
		TNT EXPRESS WORLDWI				
		000001003145				
11 JUL	11 JUL	CHEQUE DEPOSIT	302417		85.60 /	339,497.32
		DBS BANK				
11 JUL	11 JUL	CHEQUE DEPOSIT	897286		374.50 /	339,871.82
		SCB (SG)				
11 JUL	11 JUL	CHEQUE DEPOSIT	596464		321.00 /	340,192.82
		MAYBANK SG LTD				
11 JUL	11 JUL	CHEQUE DEPOSIT	000602		113.42 /	340,306.24
		OCBC				
11 JUL	11 JUL	CHEQUE DEPOSIT	835530		85.60 /	340,391.84
		SCB (SG)				
11 JUL	11 JUL	CHEQUE DEPOSIT	001991		577.80 /	340,969.64
		OCBC				
11 JUL	11 JUL	CHEQUE DEPOSIT	301037		150.87 /	341,120.51
		DBS BANK				
11 JUL	11 JUL	CHEQUE DEPOSIT	302538		1,007.94 /	342,128.45
		DBS BANK				
11 JUL	11 JUL	CHEQUE DEPOSIT	002183		326.35 /	342,454.80
		OCBC				
11 JUL	11 JUL	CHEQUE DEPOSIT	001807		1,091.40 /	343,546.20
		DBS BANK				
11 JUL	11 JUL	CHEQUE DEPOSIT	006371		684.80 /	344,231.00
		OCBC				
11 JUL	11 JUL	CHEQUE DEPOSIT	410960		117.70 /	344,348.70

Jesslyn Eio
Emp ID: 41775

Please turn over...
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LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

Page 2 of 7

CURRENT ACCOUNT

Account No. 629544024001

1 JUL 2019 TO 31 JUL 2019

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
				UOB BANK				
11 JUL	11 JUL			CHEQUE DEPOSIT	568894		78.11 /	344,426.81
				OCBC				
11 JUL	11 JUL			CHEQUE DEPOSIT	885020		508.25 /	344,935.06
				SCB (SG)				
11 JUL	11 JUL			CHEQUE DEPOSIT	001030		133.75 /	345,068.81
				OCBC				
11 JUL	11 JUL			CHEQUE DEPOSIT	300400		267.50 /	345,336.31
				DBS BANK				
11 JUL	11 JUL			CHEQUE DEPOSIT	300895		663.40 /	345,999.71
				DBS BANK				
11 JUL	11 JUL			CHEQUE DEPOSIT	995613		192.60 /	346,192.31
				UOB BANK				
11 JUL	11 JUL			CHEQUE DEPOSIT	679598		963.00 /	347,155.31
				UOB BANK				
11 JUL	11 JUL			CHEQUE DEPOSIT	070623		347.75 /	347,503.06
				UOB BANK				
11 JUL	11 JUL			CHEQUE DEPOSIT	498650		214.00 /	347,717.06
				UOB BANK				
11 JUL	11 JUL			CHEQUE DEPOSIT	741280		5,489.10 /	353,206.16
				BANK OF CHINA				
11 JUL	11 JUL			CHEQUE DEPOSIT	300889		642.00 /	353,848.16
				DBS BANK				
11 JUL	11 JUL			CHEQUE DEPOSIT	152337		107.00 /	353,955.16
				OCBC				
11 JUL	11 JUL			CHEQUE DEPOSIT	010044		470.80 /	354,425.96
				DBS BANK				
11 JUL	11 JUL			CHEQUE DEPOSIT	371125		160.50 /	354,586.46
				OCBC				
11 JUL	11 JUL			CHEQUE DEPOSIT	312792		492.20 /	355,078.66
				DBS BANK				
11 JUL	11 JUL			CHEQUE DEPOSIT	665788		125.19 /	355,203.85
				SCB (SG)				
11 JUL	11 JUL			CHEQUE	002567	389.20 /		354,814.65
11 JUL	11 JUL			CHEQUE	002571	450.00 /		354,364.65
11 JUL	11 JUL			CHEQUE	002570	1,003.50 /		353,361.15
11 JUL	11 JUL			CHEQUE	002569	8,318.00 /		345,043.15
15 JUL	15 JUL			CHEQUE DEPOSIT	659753		149.80 /	345,192.95
				OCBC				
15 JUL	15 JUL			CHEQUE DEPOSIT	734467		240.75 /	345,433.70

Please turn over...

RNB05SGNJ43813

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

Page 3 of 7

CURRENT ACCOUNT

Account No. 629544024001

1 JUL 2019 TO 31 JUL 2019

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	
		SCB (SG)					
15 JUL	15 JUL	CHEQUE DEPOSIT	960176				
		UOB BANK			638.79 ✓	346,072.49	
15 JUL	15 JUL	CHEQUE DEPOSIT	302431				
		DBS BANK			620.60 ✓	346,693.09	
15 JUL	15 JUL	CHEQUE	002568				
16 JUL	16 JUL	CHEQUE DEPOSIT	441324	5,460.00 ✓		341,233.09	
		OCBC			139.10 ✓	341,372.19	
16 JUL	16 JUL	CHEQUE DEPOSIT	441353				
		OCBC			1,951.68 ✓	343,323.87	
16 JUL	16 JUL	CHEQUE DEPOSIT	007696				
		OCBC			599.20 ✓	343,923.07	
16 JUL	16 JUL	CHEQUE DEPOSIT	000147				
		UOB BANK			160.50 ✓	344,083.57	
16 JUL	16 JUL	CHEQUE	002574	534.79 ✓			
16 JUL	16 JUL	CHEQUE	002572			343,548.78	
17 JUL	17 JUL	IBG GIRO		3,046.30 ✓		340,502.48	
		SUPP			513.60 ✓	341,016.08	
		TECHSTEEL					
		1905/065					
19 JUL	19 JUL	BILL CHARGES		8,650.90 ✓			
		TR5TF92024835 002				332,365.18	
22 JUL	22 JUL	PAYMENT/TRANSFER					
		COMC			224.70 ✓	332,589.88	
		PAW LECK ENGINEERIN					
		PC1907-074 - PAYMENT FOR					
		INV- 1906					
22 JUL	22 JUL	CHEQUE	002573				
23 JUL	23 JUL	CHEQUE DEPOSIT	011999	888.73 ✓		331,701.15	
		OCBC			267.50 ✓	331,968.65	
23 JUL	23 JUL	CHEQUE DEPOSIT	137108				
		UOB BANK			171.20 ✓	332,139.85	
23 JUL	23 JUL	CHEQUE DEPOSIT	169590				
		UOB BANK			28.89 ✓	332,168.74	
23 JUL	23 JUL	CHEQUE DEPOSIT	004410				
		OCBC			198.00 ✓	332,366.74	
23 JUL	23 JUL	CHEQUE DEPOSIT	659760				
		OCBC			42.80 ✓	332,409.54	
23 JUL	23 JUL	CHEQUE DEPOSIT	000624				
		OCBC			143.38 ✓	332,552.92	
23 JUL	23 JUL	CHEQUE DEPOSIT	812012				
					154.08 ✓	332,707.00	

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

Page 4 of 7

CURRENT ACCOUNT

Account No. 629544024001

1 JUL 2019 TO 31 JUL 2019

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
				UOB BANK									
23 JUL	23 JUL			CHEQUE DEPOSIT		301044				64.20	✓	332,771.20	
				DBS BANK									
23 JUL	23 JUL			CHEQUE DEPOSIT		733426				32.10	✓	332,803.30	
				SCB (SG)									
23 JUL	23 JUL			CHEQUE DEPOSIT		891344				66.34	✓	332,869.64	
				OCBC									
24 JUL	24 JUL			IBG GIRO						192.60	✓	333,062.24	
				SUPP									
				EHUB PTE LTD									
				Ehub Pte Ltd-									
				Inv.1905/021,1906/02									
24 JUL	24 JUL			CHEQUE		002582		130.00	✓			332,932.24	
24 JUL	24 JUL			CHEQUE		002575		278.91	✓			332,653.33	
24 JUL	24 JUL			CHEQUE		002581		959.52	✓			331,693.81	
24 JUL	24 JUL			CHEQUE		002584		1,702.03	✓			329,991.78	
25 JUL	25 JUL			IBG GIRO				1,399.99	✓			328,591.79	
				OTHR 305105									
				LINSON MACHINE TOOL									
				FR CITIBANK									
25 JUL	25 JUL			IBG GIRO				48.12	✓			328,543.67	
				COLL 000001003145									
				TNT EXPRESS WORLDWI									
				000001003145									
25 JUL	25 JUL			CHEQUE DEPOSIT		307565				428.00	✓	328,971.67	
				DBS BANK									
25 JUL	25 JUL			CHEQUE DEPOSIT		935618				716.90	✓	329,688.57	
				UOB BANK									
25 JUL	25 JUL			CHEQUE DEPOSIT		000457				674.10	✓	330,362.67	
				OCBC									
25 JUL	25 JUL			CHEQUE DEPOSIT		480077				5,193.78	✓	335,556.45	
				UOB BANK									
25 JUL	25 JUL			CHEQUE DEPOSIT		004427				898.80	✓	336,455.25	
				MAYBANK SG LTD									
25 JUL	25 JUL			CHEQUE DEPOSIT		001345				157.29	✓	336,612.54	
				OCBC									
25 JUL	25 JUL			CHEQUE DEPOSIT		470481				3,595.20	✓	340,207.74	
				OCBC									
25 JUL	25 JUL			CHEQUE		002578		281.41	✓			339,926.33	
25 JUL	25 JUL			CHEQUE		002577		1,369.60	✓			338,556.73	
25 JUL	25 JUL			CHEQUE		002579		1,717.35	✓			336,839.38	

Please turn over...
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LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

Page 5 of 7

CURRENT ACCOUNT

Account No. 629544024001

1 JUL 2019 TO 31 JUL 2019

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
26 JUL	26 JUL	IBG GIRO SUPP KX TECHNOLOGIES PTE 197M02820F011T83			2,247.00 ✓	339,086.38
26 JUL	26 JUL	PAYMENT/TRANSFER IVPT SYUFRI GII			375.00 ✓	339,461.38
26 JUL	26 JUL	CHEQUE DEPOSIT OCBC	061523		1,037.90 ✓	340,499.28
26 JUL	26 JUL	CHEQUE	002580	524.30 ✓		
26 JUL	26 JUL	CHEQUE	002586	1,440.00 ✓		339,974.98
29 JUL	29 JUL	GIRO COLL 1950002040 JTC CORPORATION SGGC190726197991		3,549.62 ✓		338,534.98
29 JUL	29 JUL	CHEQUE	002585	350.00 ✓		334,985.36
30 JUL	30 JUL	IBG GIRO SUPP ETLALIMITED CL0039 CREDITOR-22			856.00 ✓	334,635.36
30 JUL	30 JUL	CHEQUE DEPOSIT UOB BANK	480099		898.80 ✓	335,491.36
30 JUL	30 JUL	CHEQUE DEPOSIT UOB BANK	559356		205.44 ✓	336,390.16
30 JUL	30 JUL	CHEQUE DEPOSIT UOB BANK	047267		642.00 ✓	336,595.60
30 JUL	30 JUL	CHEQUE DEPOSIT CITIBANK, NA	845017		107.00 ✓	337,237.60
30 JUL	30 JUL	CHEQUE DEPOSIT OCBC	002034		1,979.50 ✓	337,344.60
30 JUL	30 JUL	CHEQUE DEPOSIT OCBC	001635		3,620.88 ✓	339,324.10
30 JUL	30 JUL	CHEQUE DEPOSIT UOB BANK	163680		642.00 ✓	342,944.98
30 JUL	30 JUL	CHEQUE DEPOSIT UOB BANK	163693		749.00 ✓	343,586.98
30 JUL	30 JUL	CHEQUE DEPOSIT HSBC (CORPORATE)	204027		3,103.00 ✓	344,335.98
30 JUL	30 JUL	CHEQUE DEPOSIT OCBC	964857		171.20 ✓	347,438.98
						347,610.18

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

Page 6 of 7

CURRENT ACCOUNT

Account No. 629544024001

1 JUL 2019 TO 31 JUL 2019

Transaction Value		Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
Date 交易日	Date 过帐日					
31 JUL	31 JUL	GIRO COLL TOC15-108021 THINK ONE CREDIT PT GBC7665X		1,233.00		346,377.18
31 JUL	31 JUL	RETURN CHEQUE UOB BANK	322230	1,610.00		344,767.18
31 JUL	31 JUL	CREDIT ADVICE #322230 irc BALANCE C/F			1,610.00	346,377.18
						346,377.18
		Total Withdrawals/Deposits		46,685.70	52,858.20	
		Total Interest Paid This Year			0.00	
		Average Balance			339,192.90	

CHEQUE BOOK(S) WITH THE FOLLOWING CHEQUE RANGES HAS/HAVE BEEN MAILED TO YOU IN JUL 2019:-
- 002601 TO 002650

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。
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.

Jesslyn Eio
Emp ID: 41775

Please turn over...
RNB05SGNJW3817



180041N15031G

LINSON MACHINE TOOL ENTERPRISE
20 ANG MO KIO INDUSTRIAL PARK 2A
#04-21
AMK TECHLINK
SINGAPORE 567761

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 North Branch

CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 629544024001

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
03 JUN	03 JUN	BALANCE B/F				
		TRANSFER				299,803.40
		CT0015977464			89.88 X	299,893.28
		LINSON-APR19				
04 JUN	04 JUN	CHEQUE DEPOSIT	682582		7,479.30 X	307,372.58
		UOB BANK				
04 JUN	04 JUN	CHEQUE DEPOSIT	002332		299.60 X	307,672.18
		OCBC				
04 JUN	04 JUN	CHEQUE DEPOSIT	729679		80.00 X	307,752.18
		UOB BANK				
04 JUN	04 JUN	CHEQUE DEPOSIT	300875		642.00 X	308,394.18
		DBS BANK				
04 JUN	04 JUN	CHEQUE	002551	232.22 V		308,161.96
04 JUN	04 JUN	CHEQUE	002493	646.31 X		307,515.65
04 JUN	04 JUN	CHEQUE	002552	830.16 X		306,685.49
06 JUN	06 JUN	CHEQUE DEPOSIT	001276		118.77 X	306,804.26
		OCBC				
06 JUN	06 JUN	CHEQUE DEPOSIT	930135		269.64 X	307,073.90
		UOB BANK				
06 JUN	06 JUN	CHEQUE DEPOSIT	000150		1,391.00 X	308,464.90
		OCBC				
06 JUN	06 JUN	CHEQUE DEPOSIT	008297		231.12 X	308,696.02
		DBS BANK				
06 JUN	06 JUN	CHEQUE DEPOSIT	094357		211.86 V	308,907.88
		UOB BANK				
06 JUN	06 JUN	CHEQUE DEPOSIT	006317		2,054.40 V	310,962.28
		OCBC				
06 JUN	06 JUN	CHEQUE DEPOSIT	359476		44.41 X	311,006.69
		UOB BANK				
06 JUN	06 JUN	CHEQUE DEPOSIT	972316		406.60 X	311,413.29
		UOB BANK				
06 JUN	06 JUN	CHEQUE DEPOSIT	685776		9,000.00 V	320,413.29
		UOB BANK				
06 JUN	06 JUN	CHEQUE DEPOSIT	710111		294.25 V	320,707.54
		UOB BANK				
06 JUN	06 JUN	CHEQUE DEPOSIT	388924		267.50 X	320,975.04
		OCBC				
07 JUN	07 JUN	CHEQUE	002549	670.50 X		320,304.54
07 JUN	07 JUN	CHEQUE	002544	8,318.00 V		311,986.54
10 JUN	10 JUN	CHEQUE	002445	200.57 X		311,785.97

Please turn over...
RN805SGN181301

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Investment 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 US dollars under the FDI Investment Scheme and FDI Retirement Plan Scheme are not covered and are not insured by the Singapore Deposit Insurance Corporation. For more information, please contact your bank.

Jesslyn Eio
Emp ID: 41775

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

Page 2 of 6

CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 629544024001

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
10 JUN	10 JUN			CHEQUE	002545	5,460.00 ✓		306,325.97
10 JUN	10 JUN			CHEQUE	002554	11,770.00 ✓		294,555.97
13 JUN	13 JUN			IBG GIRO		457.71 ✓		294,098.26
				COLL 000001003145				
				TNT EXPRESS WORLDWI				
				000001003145				
14 JUN	14 JUN			CASH DEPOSIT CDM			13,500.00 ✓	307,598.26
				OCBC-JURONG POINT BR				
				SINGAPORE SG				
18 JUN	18 JUN			IBG GIRO			111.28 ✓	307,709.54
				OTHR				
				DORMAKABA SINGAPORE				
				31045 18.06.19				
20 JUN	20 JUN			IBG GIRO		45.32 ✓		307,664.22
				COLL 000001003145				
				TNT EXPRESS WORLDWI				
				000001003145				
20 JUN	20 JUN			CHEQUE DEPOSIT	007609		85.60 ✓	307,749.82
				OCBC				
20 JUN	20 JUN			CHEQUE DEPOSIT	310803		96.30 ✓	307,846.12
				UOB BANK				
20 JUN	20 JUN			CHEQUE DEPOSIT	141160		224.70 ✓	308,070.82
				OCBC				
21 JUN	21 JUN			CHEQUE	002553	284.97 ✓		307,785.85
24 JUN	24 JUN			CHEQUE DEPOSIT	301022		1,016.50 ✓	308,802.35
				DBS BANK				
24 JUN	24 JUN			CHEQUE DEPOSIT	163641		1,005.80 ✓	309,808.15
				UOB BANK				
24 JUN	24 JUN			CHEQUE DEPOSIT	011787		888.10 ✓	310,696.25
				OCBC				
24 JUN	24 JUN			CHEQUE DEPOSIT	568839		559.61 ✓	311,255.86
				OCBC				
24 JUN	24 JUN			CHEQUE DEPOSIT	137039		214.00 ✓	311,469.86
				UOB BANK				
24 JUN	24 JUN			CHEQUE DEPOSIT	643721		267.50 ✓	311,737.36
				CIMB BANK BERHAD				
24 JUN	24 JUN			CHEQUE DEPOSIT	313449		143.38 ✓	311,880.74
				DBS BANK				
24 JUN	24 JUN			CHEQUE DEPOSIT	665706		419.44 ✓	312,300.18
				SCB (SG)				
24 JUN	24 JUN			CHEQUE DEPOSIT	001974		2,675.00 ✓	314,975.18

 Please turn over...
 RN805SGN181303

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 foreign currencies under the PSR Investment Scheme are not insured.

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

Page 3 of 6

CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 629544024001

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
				OCBC									
24 JUN	24 JUN			CHEQUE DEPOSIT		723639				652.70	X	315,627.88	
				UOB BANK									
24 JUN	24 JUN			CHEQUE DEPOSIT		806427				326.35	X	315,954.23	
				UOB BANK									
24 JUN	24 JUN			CHEQUE DEPOSIT		302870				32.10	/	315,986.33	
				DBS BANK									
24 JUN	24 JUN			CHEQUE DEPOSIT		357600				1,353.55	X	317,339.88	
				OCBC									
24 JUN	24 JUN			CHEQUE DEPOSIT		429299				599.20	/	317,939.08	
				UOB BANK									
24 JUN	24 JUN			CHEQUE DEPOSIT		842381				2,011.60	/	319,950.68	
				DBS BANK									
24 JUN	24 JUN			CHEQUE DEPOSIT		446487				192.60	/	320,143.28	
				OCBC									
24 JUN	24 JUN			CHEQUE DEPOSIT		005127				38.52	/	320,181.80	
				DBS BANK									
24 JUN	24 JUN			CHEQUE DEPOSIT		300789				267.50	/	320,449.30	
				DBS BANK									
24 JUN	24 JUN			CHEQUE DEPOSIT		983267				834.60	X	321,283.90	
				UOB BANK									
24 JUN	24 JUN			CHEQUE DEPOSIT		960134				8,111.67	/	329,395.57	
				UOB BANK									
24 JUN	24 JUN			CHEQUE DEPOSIT		990268				56.71	X	329,452.28	
				UOB BANK									
24 JUN	24 JUN			CHEQUE DEPOSIT		068950				5,700.00	X	335,152.28	
				UOB BANK									
24 JUN	24 JUN			CHEQUE DEPOSIT		169558				4,280.00	X	339,432.28	
				UOB BANK									
24 JUN	24 JUN			CHEQUE DEPOSIT		111962				588.50	/	340,020.78	
				OCBC									
25 JUN	25 JUN			CASH DEPOSIT						88.00	/	340,108.78	
25 JUN	25 JUN			IBG GIRO				1,399.99	X			338,708.79	
				OTHR 305105									
				LINSON MACHINE TOOL									
				FR CITIBANK									
25 JUN	25 JUN			CHEQUE		002558		358.45	X			338,350.34	
25 JUN	25 JUN			CHEQUE		002561		400.00	X			337,950.34	
25 JUN	25 JUN			CHEQUE		002556		635.00	X			337,315.34	
25 JUN	25 JUN			CHEQUE		002562		639.45	X			336,675.89	

RNB05SGNI81304

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

Page 4 of 6

CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 629544024001

Transaction Value		Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
Date 交易日	Date 过帐日					
26 JUN	26 JUN	CHEQUE	002559	602.52 ✓		336,073.37
27 JUN	27 JUN	IBG GIRO		170.77 ✓		335,902.60
		COLL 000001003145				
		TNT EXPRESS WORLDWI				
		000001003145				
27 JUN	27 JUN	CHEQUE DEPOSIT	932540		770.40 ✓	336,673.00
		UOB BANK				
27 JUN	27 JUN	CHEQUE DEPOSIT	880123		406.60 ✓	337,079.60
		OCBC				
27 JUN	27 JUN	CHEQUE DEPOSIT	123268		642.00 ✓	337,721.60
		UOB BANK				
27 JUN	27 JUN	CHEQUE DEPOSIT	677783		1,235.85 ✓	338,957.45
		UOB BANK				
27 JUN	27 JUN	CHEQUE DEPOSIT	309774		1,836.12 ✓	340,793.57
		DBS BANK				
27 JUN	27 JUN	CHEQUE DEPOSIT	001309		62.06 ✓	340,855.63
		OCBC				
27 JUN	27 JUN	CHEQUE DEPOSIT	393831		535.00 ✓	341,390.63
		DBS BANK				
27 JUN	27 JUN	CHEQUE	002563	330.75 ✓		341,059.88
27 JUN	27 JUN	CHEQUE	002557	561.75 ✓		340,498.13
27 JUN	27 JUN	CHEQUE	002555	588.50 ✓		339,909.63
27 JUN	27 JUN	CHEQUE	002565	1,018.45 ✓		338,891.18
27 JUN	27 JUN	CHEQUE	002564	2,160.00 ✓		336,731.18
28 JUN	28 JUN	GIRO		1,233.00 ✓		335,498.18
		COLL TOC15-108021				
		THINK ONE CREDIT PT				
		GBC7665X				
28 JUN	28 JUN	GIRO		3,549.62 ✓		331,948.56
		COLL 1950002040				
		JTC CORPORATION				
		SGGC190627186365				
28 JUN	27 JUN	CA CR ADJ (BV)			353.10 ✓	332,301.66
		#141565				
		lam qcd270619				
28 JUN	28 JUN	CHEQUE DEPOSIT	516899		462.24 ✓	332,763.90
		OCBC				
28 JUN	28 JUN	CHEQUE DEPOSIT	000137		160.50 ✓	332,924.40
		UOB BANK				
28 JUN	28 JUN	CHEQUE DEPOSIT	677658		176.55 ✓	333,100.95
		UOB BANK				

Please turn over...

RNB05SGNIB1305

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

Page 5 of 6

CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 629544024001

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
28 JUN	28 JUN	CHEQUE DEPOSIT SCB (SG)	835437		85.60 ✓	333,186.55
28 JUN	28 JUN	CHEQUE DEPOSIT OCBC	143216		101.65 ✓	333,288.20
28 JUN	28 JUN	CHEQUE DEPOSIT OCBC	000042		2,944.64 ✓	336,232.84
28 JUN	28 JUN	CHEQUE DEPOSIT OCBC	388934		51.36 X	336,284.20
28 JUN	28 JUN	CHEQUE DEPOSIT HSBC (CORPORATE)	203960		3,103.00 ✓	339,387.20
28 JUN	28 JUN	CHEQUE DEPOSIT OCBC	000772		171.20 ✓	339,558.40
28 JUN	28 JUN	CHEQUE DEPOSIT OCBC	891275		83.46 ✓	339,641.86
28 JUN	28 JUN	CHEQUE DEPOSIT UOB BANK	086131		288.90 ✓	339,930.76
28 JUN	28 JUN	CHEQUE DEPOSIT OCBC	143170		273.92 ✓	340,204.68
		BALANCE C/F				340,204.68
Total Withdrawals/Deposits				42,564.01	82,965.29	
Total Interest Paid This Year					0.00	
Average Balance					313,164.25	


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.


 Jesslyn Eio
 Emp ID: 41775

RN805SGN181306



96681N5031G

LINSON MACHINE TOOL ENTERPRISE
20 ANG MO KIO INDUSTRIAL PARK 2A
#04-21
AMK TECHLINK
SINGAPORE 567761

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 9

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 629544024001

Transaction Value		Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
Date 交易日	Date 过帐日					
		BALANCE B/F				318,073.53
02 MAY	02 MAY	CHEQUE DEPOSIT OCBC	011456		1,679.90 /	319,753.43
02 MAY	02 MAY	CHEQUE DEPOSIT DBS BANK	309554		756.00 /	320,509.43
02 MAY	02 MAY	CHEQUE DEPOSIT OCBC	964721		631.30 /	321,140.73
02 MAY	02 MAY	CHEQUE DEPOSIT OCBC	659708		246.10 /	321,386.83
02 MAY	02 MAY	CHEQUE DEPOSIT UOB BANK	679516		1,075.35 /	322,462.18
02 MAY	02 MAY	CHEQUE DEPOSIT UOB BANK	868349		85.60 /	322,547.78
02 MAY	02 MAY	CHEQUE DEPOSIT OCBC	357043		631.30 /	323,179.08
02 MAY	02 MAY	CHEQUE DEPOSIT DBS BANK	301005		42.80 /	323,221.88
02 MAY	02 MAY	CHEQUE DEPOSIT MAYBANK SG LTD	592562		246.10 /	323,467.98
02 MAY	02 MAY	CHEQUE DEPOSIT UOB BANK	264286		107.00 /	323,574.98
02 MAY	02 MAY	CHEQUE DEPOSIT UOB BANK	070463		267.50 /	323,842.48
02 MAY	02 MAY	CHEQUE DEPOSIT MAYBANK SG LTD	003778		111.28 /	323,953.76
02 MAY	02 MAY	CHEQUE DEPOSIT DBS BANK	302808		321.00 /	324,274.76
02 MAY	02 MAY	CHEQUE DEPOSIT DBS BANK	305621		1,177.00 /	325,451.76
02 MAY	02 MAY	CHEQUE DEPOSIT OCBC	470315		107.00 /	325,558.76
02 MAY	02 MAY	CHEQUE DEPOSIT SCB (SG)	034578		288.90 /	325,847.66
02 MAY	02 MAY	CHEQUE DEPOSIT UOB BANK	000117		160.50 /	326,008.16
02 MAY	02 MAY	CHEQUE DEPOSIT OCBC	006700		31,030.00 /	357,038.16
02 MAY	02 MAY	CHEQUE DEPOSIT UOB BANK	545835		631.30 /	357,669.46
02 MAY	02 MAY	CHEQUE DEPOSIT MAYBANK SG LTD	452746		1,492.65 /	359,162.11

Jesslyn Eio
Emp ID: 41775

Please turn over...
RN805SGNJW0501

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

Page 2 of 9

CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 629544024001

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
02 MAY	02 MAY			CHEQUE DEPOSIT OCBC	147559		96.30 ✓	359,258.41
02 MAY	02 MAY			CHEQUE DEPOSIT OCBC	152300		214.00 ✓	359,472.41
02 MAY	02 MAY			CHEQUE DEPOSIT OCBC	002101		100.58 ✓	359,572.99
02 MAY	02 MAY			CHEQUE DEPOSIT OCBC	444760		235.40 ✓	359,808.39
02 MAY	02 MAY			CHEQUE DEPOSIT DBS BANK	300554		256.80 ✓	360,065.19
02 MAY	02 MAY			CHEQUE DEPOSIT SCB (SG)	878608		2,375.40 ✓	362,440.59
02 MAY	02 MAY			CHEQUE	002514	600.00 ✓		361,840.59
03 MAY	03 MAY			TRANSFER CT0015689360 LINSON-MAR19			481.50 ✓	362,322.09
03 MAY	03 MAY			CHEQUE	002516	245.00 ✓		362,077.09
03 MAY	03 MAY			CHEQUE	002515	321.00 ✓		361,756.09
03 MAY	03 MAY			CHEQUE	002522	670.50 ✓		361,085.59
03 MAY	03 MAY			CHEQUE	002524	1,821.67 ✓		359,263.92
03 MAY	03 MAY			CHEQUE	002521	8,318.00 ✓		350,945.92
06 MAY	06 MAY			GIRO IVPT LABTECH INTERNATION S. 42918			310.00 ✓	351,255.92
06 MAY	06 MAY			CHEQUE	002523	92.02 ✓		351,163.90
06 MAY	06 MAY			CHEQUE	002513	550.00 ✓		350,613.90
06 MAY	06 MAY			CHEQUE	002518	1,078.77 ✓		349,535.13
06 MAY	06 MAY			CHEQUE	002506	1,160.20 ✓		348,374.93
06 MAY	06 MAY			CHEQUE	002519	2,461.00 ✓		345,913.93
06 MAY	06 MAY			CHEQUE	002520	5,460.00 ✓		340,453.93
07 MAY	07 MAY			IBG GIRO OTHR 305105 LINSON MACHINE TOOL FR CITIBANK		1,399.99 ✓		339,053.94
08 MAY	08 MAY			CHEQUE DEPOSIT OCBC	141118		481.50 ✓	339,535.44
08 MAY	08 MAY			CHEQUE DEPOSIT UOB BANK	169537		14.98 ✓	339,550.42
08 MAY	08 MAY			CHEQUE DEPOSIT	897217		909.50 ✓	340,459.92

Please turn over...

RN805SGNJ40503

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 US dollars under the PRE Investment Scheme and PRE Retirement Fund Scheme are not insured.

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

Page 3 of 9

CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 629544024001

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
				SCB (SG)									
08 MAY	08 MAY			CHEQUE DEPOSIT		123060				1,241.20	/	341,701.12	
				UOB BANK									
08 MAY	08 MAY			CHEQUE DEPOSIT		302077				53.50	/	341,754.62	
				DBS BANK									
08 MAY	08 MAY			CHEQUE DEPOSIT		784135				288.90	/	342,043.52	
				UOB BANK									
08 MAY	08 MAY			CHEQUE DEPOSIT		094273				437.63	/	342,481.15	
				UOB BANK									
08 MAY	08 MAY			CHEQUE DEPOSIT		004942				77.04	/	342,558.19	
				DBS BANK									
08 MAY	08 MAY			CHEQUE DEPOSIT		006259				2,737.06	/	345,295.25	
				OCBC									
08 MAY	08 MAY			CHEQUE DEPOSIT		001244				109.14	/	345,404.39	
				OCBC									
08 MAY	08 MAY			CHEQUE		002526		301.27	/			345,103.12	
08 MAY	08 MAY			CHEQUE		002525		405.64	/			344,697.48	
09 MAY	09 MAY			IBG GIRO				104.09	/			344,593.39	
				COLL 000001003145									
				TNT EXPRESS WORLDWI									
				000001003145									
09 MAY	09 MAY			CHEQUE DEPOSIT		136946				620.60	/	345,213.99	
				UOB BANK									
09 MAY	09 MAY			CHEQUE DEPOSIT		000032				813.20	/	346,027.19	
				OCBC									
09 MAY	09 MAY			CHEQUE DEPOSIT		968280				385.20	/	346,412.39	
				SCB (SG)									
09 MAY	09 MAY			CHEQUE DEPOSIT		300870				642.00	/	347,054.39	
				DBS BANK									
09 MAY	09 MAY			CHEQUE DEPOSIT		709980				588.50	/	347,642.89	
				UOB BANK									
10 MAY	10 MAY			CHEQUE DEPOSIT		007619				4,070.28	/	351,713.17	
				OCBC									
10 MAY	10 MAY			CHEQUE DEPOSIT		153739				363.80	/	352,076.97	
				OCBC									
10 MAY	10 MAY			CHEQUE DEPOSIT		312537				706.20	/	352,783.17	
				DBS BANK									
10 MAY	10 MAY			CHEQUE DEPOSIT		007516				920.20	/	353,703.37	
				OCBC									
10 MAY	10 MAY			CHEQUE DEPOSIT		001315				898.80	/	354,602.17	
				OCBC									

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

Page 4 of 9

CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 629544024001

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
10 MAY	10 MAY			CHEQUE DEPOSIT		579412				802.50	/	355,404.67	
				MAYBANK SG LTD									
10 MAY	10 MAY			CHEQUE DEPOSIT		752212				160.50	/	355,565.17	
				UOB BANK									
13 MAY	13 MAY			CHEQUE DEPOSIT		302193				695.50	/	356,260.67	
				DBS BANK									
13 MAY	13 MAY			CHEQUE DEPOSIT		568805				100.58	/	356,361.25	
				OCBC									
13 MAY	13 MAY			CHEQUE DEPOSIT		310769				230.05	/	356,591.30	
				UOB BANK									
13 MAY	13 MAY			CHEQUE DEPOSIT		820311				150.87	/	356,742.17	
				RHB BANK BHD									
13 MAY	13 MAY			CHEQUE DEPOSIT		054786				246.10	/	356,988.27	
				OCBC									
13 MAY	13 MAY			CHEQUE DEPOSIT		297118				1,012.22	/	358,000.49	
				UOB BANK									
13 MAY	13 MAY			CHEQUE DEPOSIT		812034				851.72	/	358,852.21	
				SCB (SG)									
15 MAY	15 MAY			IBG GIRO				2,393.57	/			356,458.64	
				GSTX 53182285X									
				IRAS									
				GST									
16 MAY	16 MAY			GIRO						780.00	/	357,238.64	
				IVPT									
				LABTECH INTERNATION									
				S. 43116									
21 MAY	21 MAY			TT PURCHASE				8,794.62	/			348,444.02	
				CT0015879313M001									
				52115232									
22 MAY	22 MAY			CHEQUE DEPOSIT		002270				256.80	/	348,700.82	
				OCBC									
22 MAY	22 MAY			CHEQUE DEPOSIT		951049				40.66	/	348,741.48	
				OCBC									
22 MAY	22 MAY			CHEQUE DEPOSIT		665635				55.64	/	348,797.12	
				SCB (SG)									
22 MAY	22 MAY			CHEQUE DEPOSIT		101648				449.40	/	349,246.52	
				SCB (SG)									
22 MAY	22 MAY			CHEQUE DEPOSIT		142987				358.45	/	349,604.97	
				OCBC									
22 MAY	22 MAY			CHEQUE DEPOSIT		143050				230.05	/	349,835.02	
				OCBC									

Please turn over...

RN805SGN/V40505

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 guaranteed and insured by the CPF Board.

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

Page 5 of 9

CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 629544024001

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
22 MAY	22 MAY	CHEQUE DEPOSIT OCBC	659717		203.30 /	350,038.32
22 MAY	22 MAY	CHEQUE DEPOSIT OCBC	001582		390.55 /	350,428.87
22 MAY	22 MAY	CHEQUE DEPOSIT OCBC	001312		847.44 /	351,276.31
22 MAY	22 MAY	CHEQUE DEPOSIT OCBC	003018		128.40 /	351,404.71
22 MAY	22 MAY	CHEQUE DEPOSIT OCBC	000567		386.27 /	351,790.98
22 MAY	22 MAY	CHEQUE DEPOSIT UOB BANK	479993		2,653.60 /	354,444.58
22 MAY	22 MAY	CHEQUE DEPOSIT OCBC	357342		1,128.85 /	355,573.43
22 MAY	22 MAY	CHEQUE DEPOSIT OCBC	004789		256.80 /	355,830.23
22 MAY	22 MAY	CHEQUE DEPOSIT UOB BANK	960086		5,423.83 /	361,254.06
22 MAY	22 MAY	CHEQUE DEPOSIT UOB BANK	671882		629.16 /	361,883.22
23 MAY	23 MAY	CHEQUE	002503	70.62 /		361,812.60
23 MAY	23 MAY	CHEQUE	002529	860.00 /		360,952.60
23 MAY	23 MAY	CHEQUE	002530	1,679.37 /		359,273.23
24 MAY	24 MAY	CHEQUE	002532	1,088.62 /		358,184.61
24 MAY	24 MAY	CHEQUE	002528	1,119.53 /		357,065.08
27 MAY	27 MAY	IBG GIRO SUPP EHUB PTE LTD Ehub Pte Ltd			64.20 /	357,129.28
27 MAY	27 MAY	IBG GIRO OTHR 305105 LINSON MACHINE TOOL FR CITIBANK		1,399.99 /		355,729.29
27 MAY	27 MAY	CHEQUE	002536	695.00 /		355,034.29
27 MAY	27 MAY	CHEQUE	002533	1,070.51 /		353,963.78
27 MAY	27 MAY	CHEQUE	002527	1,444.50 /		352,519.28
28 MAY	28 MAY	GIRO COLL 1950002040 JTC CORPORATION SGGC190527007732		3,549.62 /		348,969.66

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 629544024001

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
28 MAY	28 MAY			TT PURCHASE				4,220.30	/			344,749.36	
				CT0015929732M001									
				52190983									
28 MAY	28 MAY			CHEQUE		002534		1,026.54	/			343,722.82	
28 MAY	28 MAY			CHEQUE		002541		1,440.00	/			342,282.82	
28 MAY	28 MAY			CHEQUE		002540		1,484.50	/			340,798.32	
28 MAY	28 MAY			CHEQUE		002548		60,000.00	/			280,798.32	
29 MAY	29 MAY			CHEQUE DEPOSIT		710313				877.40	/	281,676.72	
				DBS BANK									
29 MAY	29 MAY			CHEQUE DEPOSIT		369450				203.30	/	281,879.02	
				OCBC									
29 MAY	29 MAY			CHEQUE DEPOSIT		196967				123.05	/	282,002.07	
				OCBC									
29 MAY	29 MAY			CHEQUE DEPOSIT		577496				384.20	/	282,386.27	
				OCBC									
29 MAY	29 MAY			CHEQUE DEPOSIT		012158				674.10	/	283,060.37	
				DBS BANK									
29 MAY	29 MAY			CHEQUE DEPOSIT		718540				9,951.00	/	293,011.37	
				BANK OF CHINA									
29 MAY	29 MAY			CHEQUE DEPOSIT		301016				331.70	/	293,343.07	
				DBS BANK									
29 MAY	29 MAY			CHEQUE DEPOSIT		811917				462.24	/	293,805.31	
				UOB BANK									
29 MAY	29 MAY			CHEQUE DEPOSIT		868373				160.50	/	293,965.81	
				UOB BANK									
29 MAY	29 MAY			CHEQUE DEPOSIT		305020				128.40	/	294,094.21	
				DBS BANK									
29 MAY	29 MAY			CHEQUE DEPOSIT		309701				3,985.75	/	298,079.96	
				DBS BANK									
29 MAY	29 MAY			CHEQUE DEPOSIT		000137				149.80	/	298,229.76	
				DBS BANK									
29 MAY	29 MAY			CHEQUE DEPOSIT		833924				144.45	/	298,374.21	
				UOB BANK									
29 MAY	29 MAY			CHEQUE DEPOSIT		123154				42.80	/	298,417.01	
				UOB BANK									
29 MAY	29 MAY			CHEQUE DEPOSIT		351079				192.60	/	298,609.61	
				DBS BANK									
29 MAY	29 MAY			CHEQUE DEPOSIT		264303				684.80	/	299,294.41	
				UOB BANK									
29 MAY	29 MAY			CHEQUE DEPOSIT		470362				192.60	/	299,487.01	

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

Page 7 of 9

CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 629544024001

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
				OCBC									
29 MAY	29 MAY			CHEQUE DEPOSIT		388895				287.83	✓	299,774.84	
				OCBC									
29 MAY	29 MAY			CHEQUE DEPOSIT		203896				4,119.50	✓	303,894.34	
				HSBC (CORPORATE)									
29 MAY	29 MAY			CHEQUE DEPOSIT		559056				310.30	✓	304,204.64	
				UOB BANK									
29 MAY	29 MAY			CHEQUE DEPOSIT		855556				2,546.60	✓	306,751.24	
				UOB BANK									
29 MAY	29 MAY			CHEQUE DEPOSIT		671909				3,798.50	✓	310,549.74	
				UOB BANK									
29 MAY	29 MAY			TT PURCHASE				2,370.06	✓			308,179.68	
				CT0015935243M001									
				52198975									
29 MAY	29 MAY			CHEQUE		002535		129.00	✓			308,050.68	
29 MAY	29 MAY			CHEQUE		002539		160.50	✓			307,890.18	
29 MAY	29 MAY			CHEQUE		002538		214.00	✓			307,676.18	
29 MAY	29 MAY			CHEQUE		002531		556.40	✓			307,119.78	
30 MAY	30 MAY			CHEQUE		002543		1,642.45	✓			305,477.33	
30 MAY	30 MAY			CHEQUE		002542		1,850.00	✓			303,627.33	
31 MAY	31 MAY			GIRO				1,233.00	✓			302,394.33	
				COLL TOC15-108021									
				THINK ONE CREDIT PT									
				GBC7665X									
31 MAY	31 MAY			IBG GIRO						240.75	✓	302,635.08	
				SUPP									
				NTS COMPONENTS SING									
				00066									
31 MAY	31 MAY			CHEQUE		002546		208.81	✓			302,426.27	
31 MAY	31 MAY			CHEQUE		002547		228.97	✓			302,197.30	
31 MAY	31 MAY			CHEQUE		002537		2,390.15	✓			299,807.15	
31 MAY	31 MAY			TRANS CHARGE				3.75	✓			299,803.40	

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

Page 8 of 9

CURRENT ACCOUNT

Account No. 629544024001

1 MAY 2019 TO 31 MAY 2019

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				299,803.40
		Total Withdrawals/Deposits		128,313.53	110,043.40	
		Total Interest Paid This Year			0.00	
		Average Balance			345,687.72	

CHEQUE BOOK(S) WITH THE FOLLOWING CHEQUE RANGES HAS/HAVE BEEN MAILED TO YOU IN MAY 2019:-
 - 002551 TO 002600

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

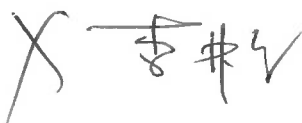
UPDATING YOUR PERSONAL PARTICULARS

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.


 Jesslyn Eio
 Emp ID: 41776
 Emp ID: 41776
 Jesslyn Eio



Please turn over...
 RNB05SGNJ40509



5613IN503IG

LINSON MACHINE TOOL ENTERPRISE
20 ANG MO KIO INDUSTRIAL PARK 2A
#04-21
AMK TECHLINK
SINGAPORE 567761

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 North Branch

CURRENT ACCOUNT

Account No. 629544024001

1 APR 2019 TO 30 APR 2019

Transaction Value

Date	交易日期	Date	过帐日期	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
01 APR	01 APR			BALANCE B/F								285,325.85	
02 APR	02 APR			CHEQUE		002488		4,600.00	/			280,725.85	
02 APR	02 APR			CHEQUE		002457		625.95	/			280,099.90	
02 APR	02 APR			CHEQUE		002484		683.09	/			279,416.81	
03 APR	03 APR			CHEQUE DEPOSIT		906840				654.84	/	280,071.65	
				UOB BANK									
03 APR	03 APR			CHEQUE DEPOSIT		601497				54.57	/	280,126.22	
				HSBC (CORPORATE)									
03 APR	03 APR			CHEQUE DEPOSIT		300997				421.58	/	280,547.80	
				DBS BANK									
03 APR	03 APR			CHEQUE DEPOSIT		312407				2,263.05	/	282,810.85	
				DBS BANK									
03 APR	03 APR			CHEQUE DEPOSIT		000515				87.74	/	282,898.59	
				OCBC									
03 APR	03 APR			CHEQUE DEPOSIT		891051				81.32	/	282,979.91	
				OCBC									
03 APR	03 APR			CHEQUE DEPOSIT		951033				875.26	/	283,855.17	
				OCBC									
03 APR	03 APR			CHEQUE DEPOSIT		302050				203.30	/	284,058.47	
				DBS BANK									
03 APR	03 APR			CHEQUE DEPOSIT		400968				321.00	/	284,379.47	
				MIZUHO CORP BANK LTD									
03 APR	03 APR			CHEQUE DEPOSIT		094217				157.29	/	284,536.76	
				UOB BANK									
04 APR	04 APR			IBG GIRO				271.42	/			284,265.34	
				COLL 000001003145									
				TNT EXPRESS WORLDWI									
				000001003145									
04 APR	04 APR			CHEQUE DEPOSIT		643507				267.50	/	284,532.84	
				CIMB BANK BERHAD									
04 APR	04 APR			CHEQUE DEPOSIT		007412				171.20	/	284,704.04	
				OCBC									
04 APR	04 APR			CHEQUE DEPOSIT		682533				7,869.00	/	292,573.04	
				UOB BANK									
04 APR	04 APR			CHEQUE DEPOSIT		429268				39.59	/	292,612.63	
				UOB BANK									
04 APR	04 APR			CHEQUE DEPOSIT		359282				73.30	/	292,685.93	
				UOB BANK									
04 APR	04 APR			CHEQUE DEPOSIT		000857				3,000.00	/	295,685.93	
				OCBC									

Jesslyn Eio
Emp ID: 41775

Please turn over...

RNB05SGNJ23349

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

Page 2 of 6

CURRENT ACCOUNT

Account No. 629544024001

1 APR 2019 TO 30 APR 2019

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
04 APR	04 APR	CHEQUE DEPOSIT UOB BANK	068901		13,910.00	309,595.93
04 APR	04 APR	CHEQUE	002498	670.50 /		308,925.43
04 APR	04 APR	CHEQUE	002494	930.90 /		307,994.53
04 APR	04 APR	CHEQUE	002495	2,295.15 /		305,699.38
04 APR	04 APR	CHEQUE	002496	8,318.00 /		297,381.38
05 APR	05 APR	CHEQUE	002497	5,460.00 /		291,921.38
05 APR	05 APR	CHEQUE	002499	10,700.00 /		281,221.38
08 APR	08 APR	CASH DEPOSIT				286,821.38
09 APR	09 APR	TT PURCHASE CT0015592788M001 51685522		274.18 /	5,600.00 /	286,547.20
10 APR	10 APR	CHEQUE	002492	107.00 /		286,440.20
10 APR	10 APR	CHEQUE	002487	321.00 /		286,119.20
11 APR	11 APR	IBG GIRO COLL 000001003145 TNT EXPRESS WORLDWI 000001003145		189.00 /		285,930.20
11 APR	11 APR	CHEQUE	002505	1,042.53 /		284,887.67
12 APR	12 APR	PAYMENT/TRANSFER OTHR CHAN LAI KI Transfer			1,235.85 /	286,123.52
12 APR	12 APR	CHEQUE DEPOSIT OCBC	001382		18,618.00 /	304,741.52
12 APR	12 APR	CHEQUE DEPOSIT DBS BANK	300377		1,605.00 /	306,346.52
12 APR	12 APR	CHEQUE DEPOSIT DBS BANK	304950		481.50 /	306,828.02
12 APR	12 APR	CHEQUE DEPOSIT DBS BANK	306899		428.00 /	307,256.02
12 APR	12 APR	CHEQUE DEPOSIT OCBC	568765		120.91 /	307,376.93
12 APR	12 APR	CHEQUE DEPOSIT MAYBANK SG LTD	000699		342.40 /	307,719.33
12 APR	12 APR	CHEQUE DEPOSIT OCBC	141063		385.20 /	308,104.53
12 APR	12 APR	CHEQUE DEPOSIT DBS BANK	300873		476.15 /	308,580.68
12 APR	12 APR	CHEQUE DEPOSIT	007283		47.08 /	308,627.76

Please turn over...

RNB05SGN/123351

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 Chinese dollar under the FDI Insurance Scheme and FDI Retirement Scheme are not insured.

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

Page 3 of 6

CURRENT ACCOUNT

Account No. 629544024001

1 APR 2019 TO 30 APR 2019

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/次
		OCBC				
12 APR	12 APR	CHEQUE DEPOSIT	086578			
		UOB BANK			963.00 /	309,590.76
12 APR	12 APR	CHEQUE DEPOSIT	212306			
		CITIBANK, NA			802.50 /	310,393.26
12 APR	12 APR	CHEQUE DEPOSIT	141456			
		OCBC			203.00 /	310,596.26
12 APR	12 APR	CHEQUE	002500			
13 APR	13 APR	PAYMENT/TRANSFER		245.55 /		310,350.71
		SUPP			299.60 /	310,650.31
		SCAN ENGINEERING PT				
		Linson				
16 APR	16 APR	CHEQUE	002507	523.54 /		
16 APR	16 APR	CHEQUE	002508			
18 APR	18 APR	IBG GIRO		931.29 /		310,126.77
		COLL 000001003145		70.01 /		309,195.48
		TNT EXPRESS WORLDWI				309,125.47
		000001003145				
18 APR	18 APR	CHEQUE DEPOSIT	000361			
		OCBC			331.70 /	309,457.17
18 APR	18 APR	CHEQUE DEPOSIT	936741			
		UOB BANK			74.90 /	309,532.07
18 APR	18 APR	CHEQUE DEPOSIT	309359			
		DBS BANK			5,149.91 /	314,681.98
18 APR	18 APR	CHEQUE DEPOSIT	597315			
		OCBC			224.70 /	314,906.68
18 APR	18 APR	CHEQUE DEPOSIT	000128			
		OCBC			710.48 /	315,617.16
18 APR	18 APR	CHEQUE DEPOSIT	309803			
		DBS BANK			1,819.00 /	317,436.16
22 APR	22 APR	CHEQUE DEPOSIT	163561			
		UOB BANK			107.00 /	317,543.16
22 APR	22 APR	CHEQUE DEPOSIT	429275			
		UOB BANK			321.00 /	317,864.16
22 APR	22 APR	CHEQUE DEPOSIT	003214			
		OCBC			3,950.44 /	321,814.60
22 APR	22 APR	CHEQUE DEPOSIT	960037			
		UOB BANK			2,909.33 /	324,723.93
22 APR	22 APR	CHEQUE DEPOSIT	301201			
		DBS BANK			930.90 /	325,654.83
22 APR	22 APR	CHEQUE DEPOSIT	811977			
					161.57 /	325,816.40

LINSON MACHINE TOOL ENTERPRISE

STATEMENT OF ACCOUNT

Page 4 of 6

CURRENT ACCOUNT

Account No. 629544024001

1 APR 2019 TO 30 APR 2019

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
		SCB (SG)				
22 APR	22 APR	CHEQUE	002504	550.00 /		
23 APR	23 APR	RETURN CHEQUE	002504			325,266.40
23 APR	23 APR	RETURNED CHQ CHARGE			550.00 /	325,816.40
23 APR	23 APR	IBG GIRO		40.00 /		325,776.40
		IVPT			457.96 /	326,234.36
		EHUB PTE LTD				
		Ehub Pte Ltd				
23 APR	23 APR	CHEQUE	002501	884.71 /		
23 APR	23 APR	CHEQUE	002510	1,802.43 /		325,349.65
24 APR	24 APR	CHEQUE	002511	1,116.35 /		323,547.22
24 APR	24 APR	CHEQUE	002502	1,743.03 /		322,430.87
25 APR	25 APR	IBG GIRO				320,687.84
		SUPP			4,347.00 /	325,034.84
		KX TECHNOLOGIES PTE				
		194M213217WE2R33				
25 APR	25 APR	IBG GIRO		438.69 /		
		COLL 000001003145				324,596.15
		TNT EXPRESS WORLDWI				
		000001003145				
29 APR	29 APR	GIRO		3,549.62 /		
		COLL 1950002040				321,046.53
		JTC CORPORATION				
		SGGC190426129006				
29 APR	29 APR	CHEQUE	002509	300.00 /		
30 APR	30 APR	GIRO		1,233.00 /		320,746.53
		COLL TOC15-108021				319,513.53
		THINK ONE CREDIT PT				
		GBC7665X				
30 APR	30 APR	CHEQUE	002512	1,440.00 /		
		BALANCE C/F				318,073.53
						318,073.53
		Total Withdrawals/Deposits		51,356.94	84,104.62	
		Total Interest Paid This Year			0.00	
		Average Balance			305,574.79	

Jesslyn Eio
Emp ID: 41775

Please turn over...
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