



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



12575IN1514VA

MYW ENGINEERING & CONSTRUCTION PTE.

LTD.  
21 WOODLANDS CLOSE  
#04-35  
PRIMZ BIZHUB  
SINGAPORE 737854

**Information**  
As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

## STATEMENT OF ACCOUNT

Page 1 of 3

For enquiries, please call  
Business Banking at 6538 1111

OCBC BT BATOK BIZ BANKING CTR

### CURRENT ACCOUNT

1 JAN 2019 TO 31 JAN 2019

Account No. 514784107001

#### Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
				BALANCE	B/F							9,078.51	
08 JAN	08 JAN			GIRO CHARGES				0.40				9,078.11	
				SALARY									
08 JAN	08 JAN			GIRO PAYMENT				6,400.00				2,678.11	
				SALARY									
08 JAN	08 JAN			CHEQUE		055682		190.80				2,487.31	
—	—	09 JAN	09 JAN	CHEQUE		055684		517.85				1,969.46	
—	—	10 JAN	10 JAN	CHEQUE		055683		200.50				1,768.96	
—	—	14 JAN	14 JAN	CHEQUE		055687		478.20				1,290.76	
—	—	18 JAN	18 JAN	FUND TRANSFER						5,000.00		6,290.76	
				from CHIKEWEI CHI K									
				OTHR - Other									
18 JAN	18 JAN			FAST PAYMENT				5,000.00				1,290.76	
				OTHR MIAOYOUWU									
				SG3P190118444627									
				SG3P190118444627									
18 JAN	18 JAN			FAST CHARGES				0.50				1,290.26	
				OTHR MIAOYOUWU									
				SG3P190118444627									
				SG3P190118444627									
22 JAN	22 JAN			CHEQUE		055689		64.20				1,226.06	
24 JAN	24 JAN			CHEQUE DEPOSIT		626170				35,000.00		36,226.06	
				UOB BANK									
24 JAN	24 JAN			CHEQUE		055686		539.28				35,686.78	
28 JAN	28 JAN			GIRO CHARGES				1.20				35,685.58	
				SALARY									
28 JAN	28 JAN			GIRO PAYMENT				25,512.00				10,173.58	
				SALARY									
29 JAN	29 JAN			CHEQUE		055692		288.90				9,884.68	
31 JAN	31 JAN			GIRO CHARGES				0.20				9,884.48	
				SALARY									
31 JAN	31 JAN			GIRO PAYMENT				2,000.00				7,884.48	
				SALARY									
31 JAN	31 JAN			GIRO PAYMENT				1,200.00				6,684.48	
				SALARY									
31 JAN	31 JAN			GIRO CHARGES				0.20				6,684.28	
				SALARY									
31 JAN	31 JAN			SERVICE CHARGE				35.00				6,649.28	

Eason Chuk Tee Saen  
Emp ID: 39359

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RNB05SGNM157259

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



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## STATEMENT OF ACCOUNT

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### CURRENT ACCOUNT

1 JAN 2019 TO 31 JAN 2019

Account No. 514784107001

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				6,649.28
		Total Withdrawals/Deposits		42,429.23	40,000.00	
		Total Interest Paid This Year			0.00	
		Average Balance			8,620.41	

### 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](http://ocbc.com/forms).

### OCBC PROMOTION & INFORMATION

#### CHANGES TO THE LETTER OF CREDIT APPLICATION FORM

With effect from 2 Jan 2019, OCBC may accept instructions by the appointed Contact Person, Authorised Persons or Authorised Signatories to amend certain transaction details relating to Letter of Credit(LC) applications. Latest form is available from [www.ocbc.com/business-banking/forms.html](http://www.ocbc.com/business-banking/forms.html)

#### OCBC SANCTION NOTICE

Eson Chui Yeo Saen  
Emp ID: 30359

OCBC is committed to comply with applicable sanctions, laws and regulations issued by the Government and/or UNSC. In doing so, we may choose not to transact with sanctioned individuals, entities, countries/territories such as North Korea, Iran, Syria, Cuba and Crimea.

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RNB05SGNMI57261

#### Deposit Insurance Scheme

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OCBC BT BATOK BIZ BANKING CTR

MYW ENGINEERING & CONSTRUCTION PTE.  
LTD.  
21 WOODLANDS CLOSE  
#04-35  
PRIMZ BIZHUB  
SINGAPORE 737854

### CURRENT ACCOUNT

1 FEB 2019 TO 28 FEB 2019

Account No. 514784107001

#### Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				BALANCE B/F					6,649.28
01 FEB	01 FEB			CHEQUE		055693	200.00		6,449.28
04 FEB	04 FEB			CHEQUE		055688	270.00		6,179.28
07 FEB	07 FEB			GIRO CHARGES			0.40		6,178.88
				SALARY					
—	07 FEB	07 FEB		GIRO PAYMENT			2,300.00		3,878.88
				SALARY					
—	12 FEB	12 FEB		CHEQUE		055690	120.00		3,758.88
—	22 FEB	22 FEB		CHEQUE		055694	135.15		3,623.73
—	26 FEB	26 FEB		CHEQUE DEPOSIT		626220		35,000.00	38,623.73
				UOB BANK					
—	28 FEB	28 FEB		GIRO CHARGES			1.20		38,622.53
				FEB SALARY					
—	28 FEB	28 FEB		GIRO PAYMENT			25,512.00		13,110.53
				FEB SALARY					
—	28 FEB	28 FEB		SERVICE CHARGE			35.00		13,075.53
				BALANCE C/F					13,075.53
				Total Withdrawals/Deposits			28,573.75		35,000.00
				Total Interest Paid This Year					0.00
				Average Balance					7,132.92

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RNB05SGNL4603

Deposit Insurance Scheme

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MYW ENGINEERING & CONSTRUCTION PTE.  
LTD.  
21 WOODLANDS CLOSE  
#04-35  
PRIMZ BIZHUB  
SINGAPORE 737854

**CURRENT ACCOUNT**

1 MAR 2019 TO 31 MAR 2019

Account No. 514784107001

## Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
				BALANCE B/F								13,075.53	
06 MAR	06 MAR	CHEQUE				055695		15.00				13,060.53	
06 MAR	06 MAR	CHEQUE				055696		70.00				12,990.53	
07 MAR	07 MAR	GIRO CHARGES						0.40				12,990.13	
		SALARY											
07 MAR	07 MAR	GIRO CHARGES						0.20				12,989.93	
		FEB SALARY											
07 MAR	07 MAR	GIRO PAYMENT						5,586.00				7,403.93	
		SALARY											
07 MAR	07 MAR	GIRO PAYMENT						1,095.00				6,308.93	
		FEB SALARY											
07 MAR	07 MAR	CHEQUE				055697		565.08				5,743.85	
26 MAR	26 MAR	CHEQUE DEPOSIT				626270				30,000.00		35,743.85	
		UOB BANK											
27 MAR	27 MAR	IBG GIRO								2,723.47		38,467.32	
		OTHR											
		CHINA JINGYE CONSTR											
		SGIG190325619122											
27 MAR	27 MAR	CHEQUE				055698		25.20				38,442.12	
28 MAR	28 MAR	CHEQUE				055699		287.13				38,154.99	
29 MAR	29 MAR	GIRO CHARGES						1.20				38,153.79	
		SALARY											
29 MAR	29 MAR	GIRO PAYMENT						25,512.00				12,641.79	
		SALARY											
29 MAR	29 MAR	IBG GIRO								1,543.32		14,185.11	
		IVPT											
		BCA											
		125139											
29 MAR	29 MAR	IBG GIRO								771.66		14,956.77	
		IVPT											
		BCA											
		125935											
		BALANCE C/F										14,956.77	
Total Withdrawals/Deposits								33,157.21				35,038.45	
Total Interest Paid This Year												0.00	
Average Balance												11,119.76	

Esen Chuk Lee Saen  
Emp ID: 39550

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## Deposit Insurance Scheme

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LTD.  
21 WOODLANDS CLOSE  
#04-35  
PRIMZ BIZHUB  
SINGAPORE 737854

### CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 514784107001

#### Transaction Value

Date	交易日 Date	过帐日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
			BALANCE B/F				14,956.77
08 APR	08 APR		GIRO PAYMENT SALARY		6,400.00		8,556.77
08 APR	08 APR		GIRO PAYMENT SALARY		1,686.00		6,870.77
—	08 APR	08 APR	GIRO CHARGES SALARY		0.40		6,870.37
—	08 APR	08 APR	GIRO CHARGES SALARY		0.20		6,870.17
—	12 APR	12 APR	CHEQUE 055701		552.80		6,317.37
—	15 APR	15 APR	CHEQUE 055700		279.00		6,038.37
24 APR	24 APR		CHEQUE DEPOSIT UOB BANK 626312			35,000.00	41,038.37
30 APR	30 APR		GIRO PAYMENT SALARY		25,512.00		15,526.37
30 APR	30 APR		GIRO CHARGES SALARY		1.20		15,525.17
			BALANCE C/F				15,525.17
Total Withdrawals/Deposits					34,431.60		35,000.00
Total Interest Paid This Year							0.00
Average Balance							15,574.36

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RNB05SGNMI14317

#### Deposit Insurance Scheme

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LTD.  
21 WOODLANDS CLOSE  
#04-35  
PRIMZ BIZHUB  
SINGAPORE 737854

**CURRENT ACCOUNT**

1 MAY 2019 TO 31 MAY 2019

Account No. 514784107001

## Transaction Value

Date	交易日 Date	过帐日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
			BALANCE B/F				15,525.17
07 MAY	07 MAY		CASH CHQ WDL	055702	1,991.00		13,534.17
08 MAY	08 MAY		GIRO PAYMENT		6,510.00		7,024.17
			SALARY				
08 MAY	08 MAY		GIRO PAYMENT		4,032.90		2,991.27
			SGGS190306085317				
08 MAY	08 MAY		GIRO CHARGES		0.40		2,990.87
			SALARY				
08 MAY	08 MAY		GIRO CHARGES		0.60		2,990.27
			SGGS190306085317				
17 MAY	17 MAY		CHEQUE	055704	234.06		2,756.21
17 MAY	17 MAY		CHEQUE	055705	403.80		2,352.41
17 MAY	17 MAY		CHEQUE	055703	684.47		1,667.94
27 MAY	27 MAY		CHEQUE DEPOSIT	626358		40,000.00	41,667.94
			UOB BANK				
27 MAY	27 MAY		CHEQUE	055707	228.00		41,439.94
29 MAY	29 MAY		GIRO CHARGES		1.20		41,438.74
			SALARY				
29 MAY	29 MAY		GIRO PAYMENT		25,512.00		15,926.74
			SALARY				
31 MAY	31 MAY		SERVICE CHARGE		35.00		15,891.74
			BALANCE C/F				15,891.74
Total Withdrawals/Deposits					39,633.43	40,000.00	
Total Interest Paid This Year						0.00	
Average Balance						9,062.48	

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For enquiries, please call Business Banking at 6538 1111.

  
Esni Chuk Yee Saen  
Emp ID 39559

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RNB05SGNNM136541

**Deposit Insurance Scheme**

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PRIMZ BIZHUB  
SINGAPORE 737854

### CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 514784107001

#### Transaction Value

Date	交易日 Date	过帐日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
			BALANCE B/F				15,891.74
07 JUN	07 JUN		CASH CHQ WDL	055710	2,195.45		13,696.29
07 JUN	07 JUN		CHEQUE	055708	572.80		13,123.49
10 JUN	10 JUN		GIRO PAYMENT		6,520.00		6,603.49
			SALARY				
—	10 JUN	10 JUN	GIRO PAYMENT		4,661.00		1,942.49
—			SALARY				
—	10 JUN	10 JUN	GIRO CHARGES		0.40		1,942.09
—			SALARY				
—	10 JUN	10 JUN	GIRO CHARGES		0.60		1,941.49
—			SALARY				
11 JUN	11 JUN		IBG GIRO			110,879.65	112,821.14
			OTHR				
			CHINA JINGYE CONSTR				
			SGIG190606526201				
13 JUN	13 JUN		CHEQUE	055709	45.00		112,776.14
14 JUN	14 JUN		CHEQUE	055711	1,411.22		111,364.92
14 JUN	14 JUN		CHEQUE	055713	20,000.00		91,364.92
14 JUN	14 JUN		CHEQUE	055714	50,000.00		41,364.92
25 JUN	25 JUN		FAST PAYMENT		10,000.00		31,364.92
			OTHR MIAO YOWU				
			SG3P190625975045				
			SG3P190625975045				
25 JUN	25 JUN		FAST CHARGES		0.50		31,364.42
			OTHR MIAO YOWU				
			SG3P190625975045				
			SG3P190625975045				
28 JUN	28 JUN		GIRO PAYMENT		25,512.00		5,852.42
			SALARY				
28 JUN	28 JUN		GIRO CHARGES		1.20		5,851.22
			SALARY				
			BALANCE C/F				5,851.22
			Total Withdrawals/Deposits		120,920.17		110,879.65
			Total Interest Paid This Year			0.00	
			Average Balance			34,724.72	

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Eason Chuk Yeo Seen  
Emp. ID: 155779

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RN805SGNL155779

#### Deposit Insurance Scheme

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