



World's Best
Consumer Bank 2019

OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.:193200032W



17334NW503IG

EVENTUS GIFTS PTE. LTD.
20 SIN MING LANE
#08-61
MIDVIEW CITY
SINGAPORE 573968

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BY:.....

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

STATEMENT OF ACCOUNT

Page 1 of 4

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

BEA PLUS

1 JUN 2020 TO 30 JUN 2020

Account No. 712653005001

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								294,125.77	
01 JUN	01 JUN			LOAN PAYMENT				2,917.39				291,208.38	
				501164757300000									
01 JUN	01 JUN			PAYMENT/TRANSFER						197,773.95		488,982.33	
				OTHR									
				VISTRA CORP TRUST									
				EBGPP00601966120									
01 JUN	01 JUN			CHEQUE		000621		1,479.50				487,502.83	
01 JUN	01 JUN			CHEQUE		000622		1,993.00				485,509.83	
02 JUN	02 JUN			FUND TRANSFER				200,000.00				285,509.83	
				CT0018720812									
				SMIT200602324108									
02 JUN	02 JUN			PAYMENT/TRANSFER					41,099.09			326,608.92	
				OTHR									
				VISTRA CORP TRUST									
				EBGPP00602975471									
03 JUN	03 JUN			CASH CHQ WDL		000632		717.50				325,891.42	
03 JUN	03 JUN			MEPS PAYMENT				300,020.00				25,871.42	
				CT0018731337M001									
				SMMP200603021088									
03 JUN	03 JUN			SERVICE CHARGE ADJ					0.50			25,871.92	
				0000001026780351									
				FAST Rebate									
04 JUN	04 JUN			PAYMENT/TRANSFER					10,700.00			36,571.92	
				IVPT									
				DPDHL DEUTSCHE POST									
				2007949823									
04 JUN	04 JUN			TRANSFER					2,407.50			38,979.42	
				CT0018741778									
				PV1802918									
08 JUN	08 JUN			CHEQUE		000624		123.18				38,856.24	
08 JUN	08 JUN			CHEQUE		000629		420.00				38,436.24	
10 JUN	10 JUN			PAYMENT/TRANSFER					4,734.75			43,170.99	
				IVPT									
				DPDHL DEUTSCHE POST									
				2008138740									
10 JUN	10 JUN			TRANSFER					80,000.00			123,170.99	
				CT0018781991									
				PAYEVEGIFTS									
10 JUN	10 JUN			FUND TRANSFER					80,000.00			43,170.99	
				CT0018782160									

Kenny Sim
Emp ID: 42403

Please turn over...
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EVENTUS GIFTS PTE. LTD.

STATEMENT OF ACCOUNT

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BEA PLUS

1 JUN 2020 TO 30 JUN 2020

Account No. 712653005001

Transaction Value

Date	交易日 Date	过帐日 Date	Description 说明	Cheque 文票	Withdrawal 文出	Deposit 存入	Balance 结存/欠
EVENTUS GIFTS PL							
10 JUN	10 JUN		CHEQUE	000626	790.73		42,380.26
15 JUN	15 JUN		GIRO		2,038.00		40,342.26
COLL 201018088C							
			CPF				
			BIZ				
—	15 JUN	15 JUN	PAYMENT/TRANSFER			87,778.77	128,121.03
—			OTHR				
VISTRA CORP TRUST							
			EBGPP00615077594				
—	15 JUN	15 JUN	CHEQUE DEPOSIT	954938		5,243.00	133,364.03
—			HSBC (CORPORATE)				
15 JUN	15 JUN		CHEQUE	000634	170.18		133,193.85
15 JUN	15 JUN		CHEQUE	000609	3,659.40		129,534.45
15 JUN	15 JUN		CHEQUE	000633	27,174.49		102,359.96
17 JUN	17 JUN		IBG GIRO			2,953.20	105,313.16
			SUPP				
			ONE RAFFLES QUAY PT				
			K-9686				
17 JUN	17 JUN		IBG GIRO			2,953.20	108,266.36
			SUPP				
			CENTRAL BOULEVARD D				
			K-9714				
17 JUN	17 JUN		IBG GIRO			2,953.20	111,219.56
			SUPP				
			BFC Development LLP				
			K-9609				
17 JUN	17 JUN		CHEQUE	000638	600.00		110,619.56
17 JUN	17 JUN		CHEQUE	000639	1,300.00		109,319.56
17 JUN	17 JUN		CHEQUE	000640	1,900.00		107,419.56
18 JUN	18 JUN		CHEQUE	000635	969.60		106,449.96
19 JUN	19 JUN		TRANSFER			40,000.00	146,449.96
			CT0018843739				
			PAYEVE STOCK				
19 JUN	19 JUN		FAST TRANSFER		40,000.00		106,449.96
			OTHR EVENTUS GIFTS				
			ON BEHALF				
			Eventus Gifts Pte Ltd				
19 JUN	19 JUN		FAST CHARGES		0.50		106,449.46
			OTHR OCBC				
			EVENTUS GIFTS PTE.				

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EVENTUS GIFTS PTE. LTD.

STATEMENT OF ACCOUNT

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BEA PLUS

1 JUN 2020 TO 30 JUN 2020

Account No. 712653005001

Transaction Value				Deposit 存入	Balance 累存/欠
Date	交易日 Date	过帐日 Date	Description 说明	Cheque 支票	Withdrawal 取出
			Eventus Gifts Pte Ltd		
19 JUN	19 JUN		TRANSFER		160.50
			CT0018846843		106,609.96
			EVENTUS		
22 JUN	22 JUN		CHEQUE	000643	33.30
22 JUN	22 JUN		CHEQUE	000637	500.00
23 JUN	23 JUN		TRANSFER		20,000.00
			CT0018865196		126,076.66
			PAYMENTEVE		
23 JUN	23 JUN		FUND TRANSFER		20,000.00
			CT0018866247		106,076.66
			ISEAFOD		
24 JUN	24 JUN		LOAN TXN		50,000.00
			000032471		156,076.66
			501190298400000		
			DISBURSEMENT		
25 JUN	25 JUN		IBG GIRO		4,000.00
			SUPP		160,076.66
			PAYPAL PTE LTD		
			1009409468248		
25 JUN	25 JUN		CHEQUE	000642	500.00
26 JUN	26 JUN		CHEQUE	000641	75.44
29 JUN	29 JUN		CHEQUE	000646	879.50
30 JUN	30 JUN		CHEQUE	000645	1,993.00
01 JUL	30 JUN		TRANS CHARGE		14.25
			BALANCE C/F		156,614.47
			Total Withdrawals/Deposits	690,268.96	156,576.66
			Total Interest Paid This Year		0.00
			Average Balance		111,422.07

 Kenny Sim
Emp ID: 42403

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.



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Consumer Bank 2019

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65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.: 193200032W



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MIDVIEW CITY
SINGAPORE 573968

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STATEMENT OF ACCOUNT

Page 1 of 5

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Business Banking at 6538 1111

OCBC North Branch

BEA PLUS

1 MAY 2020 TO 31 MAY 2020

Account No. 712653005001

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque 支票	Withdrawal 文出	Deposit 存入	Balance 累存/欠
				BALANCE B/F					189,852.06
04 MAY	04 MAY			LOAN PAYMENT			2,917.39		186,934.67
				501164757300000					
05 MAY	05 MAY			PAYOUT/TRANSFER				2,855.53	189,790.20
				OTHR					
				VISTRA CORP TRUST					
				EBGPP00505771877					
05 MAY	05 MAY			IBG GIRO				1,070.00	190,860.20
				OTHR					
				GOOGLE ASIA PACIFIC					
				3008282100					
05 MAY	05 MAY			PAYOUT/TRANSFER				951.82	191,812.02
				IVPT S\$					
				INGENUITY CONCEPTIO					
				via PayNow: PAYMENT OF					
				INVOICE NO:					
06 MAY	06 MAY			MEPS RECEIPTS				5,392.80	197,204.82
				IM200506002655000					
				TIKTOK PTE. LTD.					
				TT-SGD5392.80					
06 MAY	06 MAY			CHEQUE	000599		315.00		196,889.82
06 MAY	06 MAY			CHEQUE	000548		1,416.47		195,473.35
10 MAY	11 MAY			CASH DEBIT			18,000.00		177,473.35
11 MAY	11 MAY			CASH CHQ WDL	000607		6,120.00		171,353.35
11 MAY	11 MAY			FAST PAYMENT			68,000.00		103,353.35
				GDDS UNITY STUDIO P					
				M BLOWN UNITY					
				PI/eventus/1T					
11 MAY	11 MAY			FAST CHARGES			0.50		103,352.85
				GDDS UNITY STUDIO P					
				M BLOWN UNITY					
				PI/eventus/1T					
11 MAY	11 MAY			FUND TRANSFER			20,000.00		83,352.85
				CT0018560144					
				CYS_MASKS					
11 MAY	11 MAY			PAYOUT/TRANSFER				154,080.00	237,432.85
				OTHR					
				VISTRA CORP TRUST					
				EBGPP00511815554					
11 MAY	11 MAY			CHEQUE	000592		1,479.50		235,953.35
11 MAY	11 MAY			CHEQUE	000589		5,000.00		230,953.35

Kenny Sim
Emp ID: 42403

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EVENTUS GIFTS PTE. LTD.

STATEMENT OF ACCOUNT

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BEA PLUS

1 MAY 2020 TO 31 MAY 2020

Account No. 712653005001

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
11 MAY	11 MAY			CHEQUE		000608		6,366.18				224,587.17	
12 MAY	12 MAY			PAYMENT/TRANSFER						132,636.46		357,223.63	
				OTHR									
				VISTRA CORP TRUST									
				EBGPP00512820618									
—	12 MAY	12 MAY		IBG GIRO						3,700.00		360,923.63	
—				SUPP									
—				PAYPAL PTE LTD									
—				1008890181313									
—	12 MAY	12 MAY		PAYMENT/TRANSFER						33,725.00		394,648.63	
—				OTHR									
—				VISTRA CORP TRUST									
—				EBGPP00512823494									
13 MAY	13 MAY			CHEQUE		000610		1,059.90				393,588.73	
14 MAY	14 MAY			GIRO				2,038.00				391,550.73	
				COLL 201018088C									
				CPF									
				BIZ									
14 MAY	14 MAY			CHEQUE		000510		400.00				391,150.73	
14 MAY	14 MAY			CHEQUE		000597		446.83				390,703.90	
14 MAY	14 MAY			CHEQUE		000612		313,000.00				77,703.90	
15 MAY	15 MAY			CHEQUE		000606		171.12				77,532.78	
15 MAY	15 MAY			CHEQUE		000604		435.00				77,097.78	
15 MAY	15 MAY			CHEQUE		000605		2,353.78				74,744.00	
18 MAY	18 MAY			IBG GIRO						3,370.50		78,114.50	
				OTHR									
				SINGAPORE POLYTECHN									
				PIGSG00319B93642									
18 MAY	18 MAY			PAYMENT/TRANSFER						164,221.26		242,335.76	
				OTHR									
				VISTRA CORP TRUST									
				EBGPP00518863926									
19 MAY	19 MAY			FUND TRANSFER						115.60		242,451.36	
				via PayNow-UEN									
				from ANG CHEK THENG									
				OTHR - Lynn TSLA2020									
19 MAY	19 MAY			CHEQUE		000618		95.00				242,356.36	
19 MAY	19 MAY			CHEQUE		000615		600.00				241,756.36	
19 MAY	19 MAY			CHEQUE		000616		1,300.00				240,456.36	
19 MAY	19 MAY			CHEQUE		000614		1,900.00				238,556.36	
20 MAY	20 MAY			CHEQUE		000598		130.35				238,426.01	
												Please turn over...	

RNB05SGNII12079

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to \$575,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in other currencies, foreign exchange contracts, derivatives, structured deposits and other investment products are not insured.

EVENTUS GIFTS PTE. LTD.

STATEMENT OF ACCOUNT

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BEA PLUS

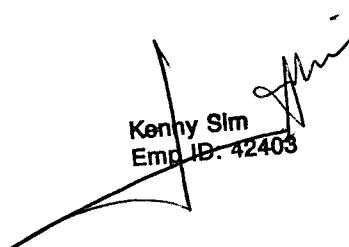
1 MAY 2020 TO 31 MAY 2020

Account No. 712653005001
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 MAY	20 MAY			CHEQUE		000617	53,805.72		184,620.29
22 MAY	22 MAY			CASH DEPOSIT				150,000.00	334,620.29
22 MAY	22 MAY			CASH DEPOSIT				100,000.00	434,620.29
22 MAY	22 MAY			FUND TRANSFER			250,000.00		184,620.29
				CT0018638870					
				SGIT200522161690					
22 MAY	22 MAY			FUND TRANSFER				211.80	184,832.09
				via PayNow-UEN					
				from ANTHONY SELVAM					
				OTHR - Pay back Qoo10					
22 MAY	22 MAY			CHEQUE		000619	5,496.50		179,335.59
26 MAY	26 MAY			CASH CHQ WDL		000620	18,025.00		161,310.59
26 MAY	26 MAY			CHEQUE		000611	194.50		161,116.09
28 MAY	28 MAY			PAYMENT/TRANSFER				149,560.40	310,676.49
				OTHR					
				VISTRA CORP TRUST					
				EBGPP00528935225					
28 MAY	28 MAY			CHEQUE		000613	500.00		310,176.49
28 MAY	28 MAY			CHEQUE		000627	10,368.13		299,808.36
29 MAY	29 MAY			CHEQUE		000623	879.50		298,928.86
29 MAY	29 MAY			CHEQUE		000625	2,022.84		296,906.02
29 MAY	29 MAY			CHEQUE		000628	2,760.00		294,146.02
31 MAY	30 MAY			TRANS CHARGE			20.25		294,125.77
				BALANCE C/F					294,125.77
Total Withdrawals/Deposits						797,617.46		901,891.17	
Total Interest Paid This Year								0.00	
Average Balance								203,625.28	

 CHEQUE BOOK(S) WITH THE FOLLOWING CHEQUE RANGES HAS/HAVE BEEN MAILED TO YOU IN MAY 2020:-
 - 000651 TO 000700

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


 Kenny Slim
 Emp ID: 42403

RN805SGNII12080



World's Best
Consumer Bank 2019

OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.:193200032W



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20 SIN MING LANE
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MIDVIEW CITY
SINGAPORE 573968

STATEMENT OF ACCOUNT

Page 1 of 6

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Business Banking at 6538 1111

OCBC North Branch

BEA PLUS

1 APR 2020 TO 30 APR 2020

Account No. 712653005001

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							34,070.32	
01 APR	01 APR			LOAN PAYMENT				2,917.39				31,152.93	
				501164757300000									
02 APR	02 APR			PAYMENT/TRANSFER						1,872.50		33,025.43	
				OTHR									
				SINWAH-APAC CONSTRU									
				EG/2414									
02 APR	02 APR			TRANSFER					1,284.00			34,309.43	
				CT0018311365									
				SGIT200402987785									
02 APR	02 APR			CHEQUE		000579			85.60			34,223.83	
03 APR	03 APR			PAYMENT/TRANSFER						1,139.55		35,363.38	
				SUPP									
				WILYAWATI TJIU									
				Invoice EG2418									
03 APR	03 APR			PAYMENT/TRANSFER					475.08			35,838.46	
				OTHR									
				NEO POH LING (LIANG									
				EG2420									
03 APR	03 APR			IBG GIRO					121,980.00			157,818.46	
				BEXP									
				ENTERPRISE SINGAPOR									
				00001									
03 APR	03 APR			IBG GIRO					770.50			158,588.96	
				OTHR									
				GOOGLE ASIA PACIFIC									
				3008084100									
03 APR	03 APR			PAYMENT/TRANSFER					130.00			158,718.96	
				OTHR									
				NEO POH LING (LIANG									
				Premier Hytemp Balance									
03 APR	03 APR			CHEQUE		000573		963.00				157,755.96	
06 APR	06 APR			PAYMENT/TRANSFER						2,428.90		160,184.86	
				OTHR									
				INFICON PTE LTD									
				Eventus Gifts Pte Ltd									
06 APR	06 APR			CHEQUE DEPOSIT		146533			171.20			160,356.06	
				OCBC									
06 APR	06 APR			CHEQUE DEPOSIT		001093			171.20			160,527.26	
				OCBC									
06 APR	06 APR			CHEQUE		000576		879.50				159,647.76	

Kenny Sia
Emp ID: 42403

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Consumer Bank 2019

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65 Chulia Street OCBC Centre Singapore 049513
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EVENTUS GIFTS PTE. LTD.

STATEMENT OF ACCOUNT

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BEA PLUS

1 APR 2020 TO 30 APR 2020

Account No. 712653005001

Date	交易日	Date	过帐日	Description	说明	Cheque 支票	Withdrawal 取出	Deposit 存入	Balance 结存/欠
06 APR	06 APR			CHEQUE		000577	900.00		158,747.76
06 APR	06 APR			CHEQUE		000575	993.00		157,754.76
06 APR	06 APR			CHEQUE		000574	1,479.50		156,275.26
07 APR	07 APR			CASH DEBIT			120,000.00		36,275.26
11 APR	11 APR			CASH DEBIT			30,000.00		6,275.26
14 APR	14 APR			GIRO			1,573.00		4,702.26
				COLL 201018088C					
				CPF					
				BIZ					
—	14 APR	14 APR		TRANSFER				1,926.00	6,628.26
—				CT0018385660					
—				EVENTUS GIFTS PT					
14 APR	14 APR			CHEQUE DEPOSIT		000816		149.80	6,778.06
				DBS BANK					
16 APR	16 APR			PAYMENT/TRANSFER				222.00	7,000.06
				OTHR \$					
				LOKE WEI TIM (LU WE					
				via PayNow: for 6boxes					
				masks					
16 APR	16 APR			CHEQUE		000564	520.00		6,480.06
17 APR	17 APR			MEPS RECEIPTS				587,160.00	593,640.06
				IM200417006457000					
				VISTRA CORPORATE TR					
				TT-SGD587160.00					
17 APR	17 APR			PAYMENT/TRANSFER				600.00	594,240.06
				OTHR \$					
				LAU HOOI YING					
				via PayNow: Transfer - UE					
17 APR	17 APR			IBG GIRO				3,697.92	597,937.98
				OTHR					
				GOOGLE ASIA PACIFIC					
				3008201100					
17 APR	17 APR			CASH DEBIT			100,000.00		497,937.98
20 APR	20 APR			TRANSFER				1,369.60	499,307.58
				CT0018406787					
				PV1802853					
20 APR	20 APR			CHEQUE		000587	1,900.00		497,407.58
20 APR	20 APR			CHEQUE		000580	4,766.63		492,640.95
20 APR	20 APR			CHEQUE		000578	6,809.47		485,831.48
20 APR	20 APR			CHEQUE		000581	11,171.20		474,660.28
20 APR	20 APR			CHEQUE		000582	12,245.41		462,414.87
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EVENTUS GIFTS PTE. LTD.

STATEMENT OF ACCOUNT

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BEA PLUS

1 APR 2020 TO 30 APR 2020

Account No. 712653005001

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
21 APR	21 APR			IBG GIRO						3,103.00		465,517.87	
				OTHR									
				AZUMA ENGINEERING (
				INV EG/2429									
21 APR	21 APR			CHEQUE		000588		77.90				465,439.97	
21 APR	21 APR			CHEQUE		000583		500.00				464,939.97	
21 APR	21 APR			CHEQUE		000586		600.00				464,339.97	
21 APR	21 APR			CHEQUE		000585		1,300.00				463,039.97	
21 APR	21 APR			CHEQUE		000546		3,212.67				459,827.30	
22 APR	22 APR			CASHIERS ORDER		002143		400,000.00				59,827.30	
				002143									
				EVENTUS INVESTMENT									
22 APR	22 APR			SVC CHG CO				5.00				59,822.30	
				002143									
				EVENTUS INVESTMENT									
22 APR	22 APR			IBG GIRO						2,149.10		61,971.40	
				OTHR									
				GOOGLE ASIA PACIFIC									
				3008260100									
23 APR	23 APR			PAYMENT/TRANSFER						299.00		62,270.40	
				OTHR S\$									
				TEO TONG PENG (ZHAN									
				via PayNow: EG2435 DEUGRO									
23 APR	23 APR			PAYMENT/TRANSFER						149.50		62,419.90	
				OTHR S\$									
				TEO TONG PENG (ZHAN									
				via PayNow: E2436 DEUGRO									
23 APR	23 APR			PAYMENT/TRANSFER						280.10		62,700.00	
				IVPT S\$									
				INGENUITY CONCEPTIO									
				via PayNow: PAYMENT OF									
				INVOICE NO:									
23 APR	23 APR			IBG GIRO						213,144.00		275,844.00	
				BEXP									
				ENTERPRISE SINGAPOR									
				00001									
23 APR	23 APR			IBG GIRO						1,217.40		277,061.40	
				ACCT									
				DEUGRO (SINGAPORE)									
				2788151358000001									
24 APR	24 APR			CHEQUE DEPOSIT		899504				3,103.00		280,164.40	

RNB05SGNII26412



World's Best
Consumer Bank 2019

OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.:193200032W

EVENTUS GIFTS PTE. LTD.

STATEMENT OF ACCOUNT

Page 4 of 6

BEA PLUS

1 APR 2020 TO 30 APR 2020

Account No. 712653005001

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									
24 APR	24 APR	CHEQUE		000590		733.27			279,431.13
24 APR	24 APR	CHEQUE		000591		57,239.84			222,191.29
27 APR	27 APR	CHEQUE		000551		945.29			221,246.00
27 APR	27 APR	CHEQUE		000595		14,105.17			207,140.83
28 APR	28 APR	FUND TRANSFER					199.00		207,339.83
		via PayNow-UEN							
		from ANTHONY SELVAM							
		OTHR - 3ply mask tony							
28 APR	28 APR	CHEQUE		000593		1,993.00			205,346.83
28 APR	28 APR	CHEQUE		000596		7,350.00			197,996.83
28 APR	28 APR	CHEQUE		000600		8,025.00			189,971.83
29 APR	29 APR	CHEQUE DEPOSIT		877946			218.28		190,190.11
		UOB BANK							
30 APR	30 APR	PAYMENT/TRANSFER					560.20		190,750.31
		IVPT S\$							
		INGENUITY CONCEPTIO							
		via PayNow: PAYMENT OF							
		INVOICE NO:							
30 APR	30 APR	CHEQUE		000594		879.50			189,870.81
01 MAY	30 APR	TRANS CHARGE				18.75			189,852.06
		BALANCE C/F							189,852.06
Total Withdrawals/Deposits						794,189.09		949,970.83	
Total Interest Paid This Year							0.00		
Average Balance							169,257.30		

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

- 000601 TO 000650

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

Kenny Slim
Emp ID: 42403

CHECK YOUR STATEMENT

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 请查核这张结单,若有不符之处,请在收到之后十四天内通知我们。如果您没有通知我们,则我们将视此结单为正确无误,且具有约束力。
For enquiries, please call Business Banking at 6538 1111.

Please turn over...

RNB05SGNII26413



13210IN\503IG

EVENTUS GIFTS PTE. LTD.
 20 SIN MING LANE
 #08-61
 MIDVIEW CITY
 SINGAPORE 573968

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 5

 For enquiries, please call
 Business Banking at 6538 1111

OCBC North Branch

BEA PLUS

1 MAR 2020 TO 31 MAR 2020

Account No. 712653005001

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								13,212.62	
01 MAR	02 MAR			PAYMENT/TRANSFER						321.00		13,533.62	
				OTHR \$S									
				ANTHONY SELVAM									
				via PayNow: EG2385									
02 MAR	02 MAR			LOAN PAYMENT				2,917.39				10,616.23	
				501164757300000									
02 MAR	02 MAR			CHEQUE		000542		1,479.50				9,136.73	
03 MAR	03 MAR			CHEQUE		000508		353.10				8,783.63	
03 MAR	03 MAR			CHEQUE		000538		963.00				7,820.63	
03 MAR	03 MAR			CHEQUE		000545		1,404.38				6,416.25	
03 MAR	03 MAR			CHEQUE		000537		2,675.00				3,741.25	
04 MAR	04 MAR			IBG GIRO					770.40			4,511.65	
				OTHR									
				GOOGLE ASIA PACIFIC									
				3007902100									
10 MAR	10 MAR			CHEQUE DEPOSIT		597748			294.25			4,805.90	
				OCBC									
10 MAR	10 MAR			CHEQUE DEPOSIT		351685			1,091.40			5,897.30	
				DBS BANK									
12 MAR	12 MAR			CHEQUE		000547		128.83				5,768.47	
12 MAR	12 MAR			CHEQUE		000556		160.00				5,608.47	
16 MAR	16 MAR			GIRO				2,058.00				3,550.47	
				COLL 201018088C									
				CPF									
				BIZ									
16 MAR	16 MAR			IBG GIRO					3,210.00			6,760.47	
				BEXP									
				ENTERPRISE SINGAPOR									
				00001									
16 MAR	16 MAR			CHEQUE		000550		2,407.50				4,352.97	
20 MAR	20 MAR			PAYMENT/TRANSFER						41,730.00		46,082.97	
				SUPP									
				UNITED SCIENTIFIC									
				EP003-035									
20 MAR	20 MAR			IBG GIRO					2,217.04			48,300.01	
				OTHR									
				GOOGLE ASIA PACIFIC									
				3008020100									
20 MAR	20 MAR			CHEQUE DEPOSIT		163546			722.25			49,022.26	
				CITIBANK, NA									

 Kenny Sim
 Emp ID: 42403

 Please turn over...
 RNB05GNJ64289



World's Best
Consumer Bank 2019

OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.:193200032W

EVENTUS GIFTS PTE. LTD.

STATEMENT OF ACCOUNT

Page 2 of 5

BEA PLUS

1 MAR 2020 TO 31 MAR 2020

Account No. 712653005001

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
23 MAR	23 MAR			CASH CHQ WDL		000560		1,000.00				48,022.26	
23 MAR	23 MAR			IBG GIRO						845.00		48,867.26	
				SUPP									
				PAYPAL PTE LTD									
				1008329044241									
23 MAR	23 MAR			CHEQUE		000554		600.00				48,267.26	
—	23 MAR			CHEQUE		000555		1,300.00				46,967.26	
—	24 MAR		24 MAR	IBG GIRO						3,210.00		50,177.26	
—				OTHR									
—				AZUMA ENGINEERING (
—				EG/2398									
—	24 MAR	24 MAR		CHEQUE		000552		500.00				49,677.26	
—	24 MAR	24 MAR		CHEQUE		000539		3,320.00				46,357.26	
—	25 MAR	25 MAR		PAYOUT/TRANSFER					791.80			47,149.06	
—				OTHR									
—				YOONG YEN NEE									
—				Yanni									
25 MAR	25 MAR			FUND TRANSFER					74.00			47,223.06	
				via PayNow-UEN									
				from ANG CHEK THENG									
				OTHR - Lynn #107									
25 MAR	25 MAR			CHEQUE DEPOSIT		910868				3,210.00		50,433.06	
				UOB BANK									
25 MAR	25 MAR			CHEQUE		000563		38,000.00				12,433.06	
26 MAR	26 MAR			PAYOUT/TRANSFER					593.85			13,026.91	
				IVPT									
				LYNETTE TAN CHUAN K									
				EG 2403 invoice									
26 MAR	26 MAR			IBG GIRO					428.00			13,454.91	
				OTHR									
				TRIDENTE AUTOMOBILI									
				EVENTUS GIFTS PL INVOICE									
				EG/2400									
26 MAR	26 MAR			CHEQUE		000561		54.57				13,400.34	
27 MAR	27 MAR			PAYOUT/TRANSFER						1,872.50		15,272.84	
				NOWS									
				SINWAH-APAC CONSTRU									
				EG/2404									
28 MAR	28 MAR			PAYOUT/TRANSFER					41,730.00			57,002.84	
				SUPP									
				UNITED SCIENTIFIC									

Please turn over...

RNB05SGNUJ84291

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to \$575,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are separately insured up to \$675,000 for each depositor per Scheme member. Excluded from the above are deposits under the Special Account, Investment Account and other accounts under the Retirement Sum Scheme.

CBC BankWorld's Best
Consumer Bank 2019

OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
 Co.Reg.no.:193200032W

ENTUS GIFTS PTE. LTD.

STATEMENT OF ACCOUNT

Page 3 of 5

LUS**1 MAR 2020 TO 31 MAR 2020**

Ac. 712653005001

in Value

Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
EP003-036											
28 MAR		FUND TRANSFER						79.18		57,082.02	
		from JESH ENG SWEET									
		OTHR - Inv: EG/2407									
30 MAR		CHEQUE DEPOSIT		304397				417.30		57,499.32	
		DBS BANK									
30 MAR		CHEQUE		000562		60.00				57,439.32	
30 MAR		CHEQUE		000557		122.09				57,317.23	
30 MAR		CHEQUE		000565		1,404.37				55,912.86	
30 MAR		CHEQUE		000570		15,136.52				40,776.34	
31 MAR		CHEQUE		000571		6,691.02				34,085.32	
31 MAR		TRANS CHARGE				15.00				34,070.32	
		BALANCE C/F								34,070.32	
						Total Withdrawals/Deposits	82,750.27		103,607.97		
						Total Interest Paid This Year		0.00			
						Average Balance		18,558.84			

YOUR STATEMENT
 Kenny Sim
 Emp ID: 42403

check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you,
 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。
 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。
 Inquiries, please call Business Banking at 6538 1111.

ING YOUR PERSONAL PARTICULARS

ay update your address and contact numbers via OCBC Online Banking or our ATMs. Alternatively, you may download
 bmit the Change of address / contact details form available on ocbc.com/forms.



World's Best
Consumer Bank 2019

OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.:193200032W



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

STATEMENT OF ACCOUNT

Page 1 of 5

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

EVENTUS GIFTS PTE. LTD.
20 SIN MING LANE
#08-61
MIDVIEW CITY
SINGAPORE 573968

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BY: _____

BEA PLUS

1 FEB 2020 TO 29 FEB 2020

Account No. 712653005001

Transaction Value

Date	交易日 Date	过帐日	Description 说明	Cheque 文票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
			BALANCE B/F				2,943.76
03 FEB	03 FEB		LOAN PAYMENT 501164757300000		2,917.39		26.37
04 FEB	04 FEB		CHEQUE DEPOSIT CITIBANK, NA	092735		1,663.85	1,690.22
06 FEB	06 FEB		CHEQUE	000520	291.79		1,398.43
06 FEB	06 FEB		CHEQUE	000509	1,692.21		293.78 DR
07 FEB	07 FEB		RETURN CHEQUE	000509		1,692.21	1,398.43
07 FEB	07 FEB		RETURNED CHQ CHARGE		50.00		1,348.43
11 FEB	11 FEB		IBG GIRO OTHR GOOGLE ASIA PACIFIC 3007773100			444.91	1,793.34
17 FEB	17 FEB		IBG GIRO SUPP PAYPAL PTE LTD 1008004287893			1,700.06	3,493.40
17 FEB	17 FEB		PAYMENT/TRANSFER GDDS XINC TRADING (S) PT PIGSGXTSPLA00031			8,025.00	11,518.40
19 FEB	19 FEB		IBG GIRO OTHR GOOGLE ASIA PACIFIC 3007852100			6,420.00	17,938.40
19 FEB	19 FEB		MEPS RECEIPTS IM200219010476000 CYCLE CARRIAGE AUTO TT-SGD963.00			963.00	18,901.40
19 FEB	19 FEB		CHEQUE	000529	224.89		18,676.51
19 FEB	19 FEB		CHEQUE	000521	457.50		18,219.01
19 FEB	19 FEB		CHEQUE	000511	500.00		17,719.01
19 FEB	19 FEB		CHEQUE	000526	1,900.00		15,819.01
19 FEB	19 FEB		CHEQUE	000518	1,993.00		13,826.01
20 FEB	20 FEB		PAYMENT/TRANSFER OTHR CWT LOGISTICS EG/2381			1,872.50	15,698.51
20 FEB	20 FEB		CHEQUE DEPOSIT CITIBANK, NA	128755		9,073.60	24,772.11
20 FEB	20 FEB		CHEQUE	000531	35.00	Kenny Sim Emp ID: 42403	24,737.11 Please turn over... RNB05SGN118853



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Consumer Bank 2019

EVENTUS GIFTS PTE LTD.

OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no: 193200032W

STATEMENT OF ACCOUNT

Page 2 of 5

BEA PLUS

1 FEB 2020 TO 29 FEB 2020

Account No. 712653005001

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 FEB	20 FEB			CHEQUE		000497	365.00		24,372.11
20 FEB	20 FEB			CHEQUE		000525	500.00		23,872.11
20 FEB	20 FEB			CHEQUE		000528	600.00		23,272.11
20 FEB	20 FEB			CHEQUE		000519	879.50		22,392.61
20 FEB	20 FEB			CHEQUE		000527	1,300.00		21,092.61
20 FEB	20 FEB			CHEQUE		000517	1,479.50		19,613.11
21 FEB	21 FEB			GIRO			2,038.00		17,575.11
				COLL 201018088C					
				CPF					
				BIZ					
24 FEB	24 FEB			CHEQUE		000523	16.05		17,559.06
24 FEB	24 FEB			CHEQUE		000524	47.20		17,511.86
24 FEB	24 FEB			CHEQUE		000505	119.50		17,392.36
24 FEB	24 FEB			CHEQUE		000522	165.00		17,227.36
25 FEB	25 FEB			GIRO				1,433.80	18,661.16
				OTHR					
				POSSO PRESCHOOL @ T					
				SGGP200219052183					
25 FEB	25 FEB			GIRO				516.16	19,177.32
				OTHR					
				POSSO PRESCHOOL @ W					
				SGGP200219052466					
25 FEB	25 FEB			GIRO				57.35	19,234.67
				OTHR					
				POSSO PRESCHOOL @ B					
				SGGP200219052004					
25 FEB	25 FEB			CHEQUE DEPOSIT		136834		460.10	19,694.77
				CITIBANK, NA					
25 FEB	25 FEB			CHEQUE		000540	74.20		19,620.57
25 FEB	25 FEB			CHEQUE		000536	1,011.15		18,609.42
26 FEB	26 FEB			IBG GIRO				1,200.92	19,810.34
				SUPP					
				PAYPAL PTE LTD					
				1008100753831					
26 FEB	26 FEB			CHEQUE DEPOSIT		910745		5,617.50	25,427.84
				UOB BANK					
26 FEB	26 FEB			CHEQUE		000516	24.61		25,403.23
26 FEB	26 FEB			CHEQUE		000515	315.65		25,087.58
26 FEB	26 FEB			CHEQUE		000534	1,692.21		23,395.37
27 FEB	27 FEB			TRANSFER				89.88	23,485.25

Please turn over...

RNB05SGWU18855



EVENTUS GIFTS PTE. LTD.

STATEMENT OF ACCOUNT

Page 3 of 5

BEA PLUS

1 FEB 2020 TO 29 FEB 2020

Account No. 712653005001

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
		CT0018021253				
		EVENTUS				
27 FEB	27 FEB	CHEQUE	000532	90.95		23,394.30
27 FEB	27 FEB	CHEQUE	000544	879.50		22,514.80
27 FEB	27 FEB	CHEQUE	000541	2,678.49		19,836.31
27 FEB	27 FEB	CHEQUE	000533	4,609.69		15,226.62
28 FEB	28 FEB	CHEQUE	000543	1,993.00		13,233.62
01 MAR	29 FEB	TRANS CHARGE		21.00		13,212.62
		BALANCE C/F				13,212.62
Total Withdrawals/Deposits				30,961.98	41,230.84	
Total Interest Paid This Year					0.00	
Average Balance					8,113.15	

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

- 000551 TO 000600

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.

RNB05SGNJ18850



World's Best
Consumer Bank 2019

OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.:193200092W



13289IN1503IG

Information
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EVENTUS GIFTS PTE. LTD.

20 SIN MING LANE
#08-61
MIDVIEW CITY
SINGAPORE 573968

RECEIVED

BY: _____

STATEMENT OF ACCOUNT

Page 1 of 4

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

BEA PLUS

1 JAN 2020 TO 31 JAN 2020

Account No. 712653005001

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				6,179.93
02 JAN	02 JAN	LOAN PAYMENT 501164757300000		2,917.39		3,262.54
02 JAN	02 JAN	CHEQUE DEPOSIT MAYBANK SG LTD	001898		873.12	4,135.66
02 JAN	02 JAN	CHEQUE	000492	182.00		3,953.66
02 JAN	02 JAN	CHEQUE	000504	1,605.00		2,348.66
03 JAN	03 JAN	CHEQUE	000506	816.94		1,531.72
06 JAN	06 JAN	CHEQUE	000496	465.45		1,066.27
06 JAN	06 JAN	CHEQUE	000507	1,692.21		625.94 DR
07 JAN	07 JAN	RETURN CHEQUE	000507		1,692.21	1,066.27
07 JAN	07 JAN	RETURNED CHQ CHARGE		50.00		1,016.27
07 JAN	07 JAN	IBG GIRO OTHR GOOGLE ASIA PACIFIC 3007522100			1,991.27	3,007.54
09 JAN	09 JAN	IBG GIRO SUPP PAYPAL PTE LTD 1007669846928			1,600.41	4,607.95
10 JAN	10 JAN	CHEQUE	000498	25.00		4,582.95
13 JAN	13 JAN	CHEQUE	000513	600.00		3,982.95
13 JAN	13 JAN	CHEQUE	000512	1,900.00		2,082.95
14 JAN	14 JAN	GIRO COLL 201018088C CPF BIZ		2,038.00		44.95
14 JAN	14 JAN	IBG GIRO SUPP PAYPAL PTE LTD 1007696495797			1,300.00	1,344.95
20 JAN	20 JAN	CHEQUE DEPOSIT MAYBANK SG LTD	001919		873.12	2,218.07
20 JAN	20 JAN	CHEQUE	000499	97.37		2,120.70
21 JAN	21 JAN	IBG GIRO OTHR GOOGLE ASIA PACIFIC 3007650100			84.32	2,205.02
22 JAN	22 JAN	IBG GIRO OTHR GOOGLE ASIA PACIFIC		856.00		3,061.02

Please turn over...

RNB05SGNJ60991

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 \$515,000 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 \$515,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.



World's Best
Consumer Bank 2019

OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.:193200032W

EVENTUS GIFTS PTE. LTD.

STATEMENT OF ACCOUNT

Page 2 of 4

BEA PLUS

1 JAN 2020 TO 31 JAN 2020

Account No. 712653005001

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
3007669100							
23 JAN	23 JAN	CHEQUE		000500	435.76		2,625.26
24 JAN	24 JAN	CHEQUE		000514	1,300.00		1,325.26
28 JAN	28 JAN	IBG GIRO				2,118.60	3,443.86
		OTHR					
		GOOGLE ASIA PACIFIC					
3007718100							
29 JAN	29 JAN	CHEQUE		000493	491.10		2,952.76
31 JAN	31 JAN	TRANS CHARGE			9.00		2,943.76
		BALANCE C/F					2,943.76
Total Withdrawals/Deposits							
					14,625.22	11,389.05	
Total Interest Paid This Year							
						0.00	
Average Balance							
						2,407.86	

CHECK YOUR STATEMENT

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 请查核这张结单,若有不符之处,请在收到之后十四天内通知我们。如果您没有通知我们,则我们将视此结单为正确无误,且具有约束力。
For enquiries, please call Business Banking at 6538 1111.

UPDATING YOUR PERSONAL PARTICULARS

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