

Statement of Account



M/S AJK ENGINEERING PTE. LTD.
90 TUAS SOUTH AVENUE 2
SINGAPORE 639466

010090



Statement Date : 30 Apr 2020

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Branch: BATTERY ROAD BRANCH

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

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

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

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

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

CURRENT ACCOUNT

01-0-444907-1

Date	Description	Deposit	Withdrawal	SGD Balance
31 Mar	BALANCE FROM PREVIOUS STATEMENT			151,603.42
01 Apr	OCBC 960134 (SGD)	492.20		162,095.62
	VALUE DATE AS OF 02 APR			
	MSL 503496 (SGD)	117.70		162,213.32
	VALUE DATE AS OF 02 APR			
	OCBC 026321 (SGD)	768.90		162,982.22
	VALUE DATE AS OF 02 APR			
	SCBSL 119751 (SGD)	385.20		163,367.42
	VALUE DATE AS OF 02 APR			
	UOB 635296 (SGD)	235.40		163,602.82
	VALUE DATE AS OF 02 APR			
	BOC 019124 (SGD)	1,177.00		164,779.82
	VALUE DATE AS OF 02 APR			
	SCBSL 354114 (SGD)	3,684.65		168,464.47
	VALUE DATE AS OF 02 APR			
	UOB 988135 (SGD)	1,070.00		169,534.47
	VALUE DATE AS OF 02 APR			
	SCBSL 243243 (SGD)	746.65		170,281.12
	VALUE DATE AS OF 02 APR			
	OCBC 239315 (SGD)	4,997.97		175,279.09
	VALUE DATE AS OF 02 APR			
	OCBC 001354 (SGD)	850.65		176,129.74
	VALUE DATE AS OF 02 APR			
	OCBC 962417 (SGD)	75,000.00		251,129.74
	VALUE DATE AS OF 02 APR			
	OCBC 962418 (SGD)	75,000.00		326,129.74
	VALUE DATE AS OF 02 APR			
	OCBC 962419 (SGD)	75,000.00		401,129.74
	VALUE DATE AS OF 02 APR			
	OCBC 962420 (SGD)	75,000.00		476,129.74
	VALUE DATE AS OF 02 APR			
	OCBC 962422 (SGD)	65,000.00		541,129.74
	VALUE DATE AS OF 02 APR			
	SSG17983C00002771PI9SGAJKENA00564		2,354.00	538,775.74
	TTT CONSULTING SERVICES0039142609			
	IBFTRENTPI9SGAJKENA00564			
	RENTAL - APR 2020			
	LOAN REPAYMENT 30219256		6,039.02	532,736.72
	CLEARING CHEQUE 728824		50.00	532,686.72
	CLEARING CHEQUE 728784		1,500.00	531,186.72
	CLEARING CHEQUE 728945		500.00	530,686.72
	CLEARING CHEQUE 728944		800.00	529,886.72
	CLEARING CHEQUE 728924		455.00	529,431.72
02 Apr	OCBC 391706 REP	1,500.00		530,931.72
	VALUE DATE AS OF 01 APR			
	BULK CHEQUE DEPOSIT (SGD)	204,815.00		735,746.72
	VALUE DATE AS OF 03 APR			
	SSG17983C0000278-00001		1,577.81	734,168.91
	PI9SGAJKENA00571 STS			
	OCBC 871683 (SGD)	1,177.00		735,345.91
	VALUE DATE AS OF 03 APR			
	CLEARING CHEQUE 728948		500.00	734,845.91
	CLEARING CHEQUE 728946		1,800.00	733,045.91
	To be continued...			

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This statement serves as a tax invoice for Goods and Services Tax purposes in Singapore. GST Group Registration No.: MR-8500053-0.

Standard Chartered

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SCBSL COM.L/H 07/13

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Statement Date : 30 Apr 2020

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CURRENT ACCOUNT

01-0-444907-1

Date	Description	Deposit	Withdrawal	SGD Balance
07 Apr	OCBC 001187 (SGD)	160.50		777,867.43
	VALUE DATE AS OF 08 APR			
	MSL 001959 (SGD)	222.56		778,089.99
	VALUE DATE AS OF 08 APR			
	OCBC 000405 (SGD)	267.50		778,357.49
	VALUE DATE AS OF 08 APR			
	UOB 398795 (SGD)	428.00		778,785.49
	VALUE DATE AS OF 08 APR			
	DBS 001219 (SGD)	1,020.25		779,805.74
	VALUE DATE AS OF 08 APR			
	MSL 634112 (SGD)	379.85		780,185.59
	VALUE DATE AS OF 08 APR			
	CLEARING CHEQUE 728953		521.93	779,663.66
	CLEARING CHEQUE 728941		4,440.00	775,223.66
	CLEARING CHEQUE 728951		19,925.03	755,298.63
08 Apr	UOB 984447 (SGD)	725.25		756,023.88
	VALUE DATE AS OF 09 APR			
	OCBC 901673 (SGD)	281.41		756,305.29
	VALUE DATE AS OF 09 APR			
	OCBC 411851 (SGD)	433.35		756,738.64
	VALUE DATE AS OF 09 APR			
13 Apr	DHL EXPRESS (SINGAPOR		6,749.12	749,989.52
	UOB 916155 (SGD)	5,000.00		754,989.52
	VALUE DATE AS OF 14 APR			
	OCBC 882511 (SGD)	144.45		755,133.97
	VALUE DATE AS OF 14 APR			
	UOB 914776 (SGD)	677.52		755,811.49
	VALUE DATE AS OF 14 APR			
	UOB 062870 (SGD)	90.95		755,902.44
	VALUE DATE AS OF 14 APR			
	UOB 431320 (SGD)	3,531.00		759,433.44
	VALUE DATE AS OF 14 APR			
	OCBC 239345 (SGD)	5,419.55		764,852.99
	VALUE DATE AS OF 14 APR			
	OCBC 239347 (SGD)	2,117.43		766,970.42
	VALUE DATE AS OF 14 APR			
	OCBC 004932 (SGD)	802.50		767,772.92
	VALUE DATE AS OF 14 APR			
	MSL 797929 (SGD)	2,093.99		769,866.91
	VALUE DATE AS OF 14 APR			
	GIMTEK (SINGAPORE) PTE. LTD.	7,062.00		776,928.91
	PYT INV NO 201858			
	IBFTBEXP			
	DBSSSGSGXXX00			
	CLEARING CHEQUE 728956		1,500.00	775,428.91
	CLEARING CHEQUE 728991		4,628.82	770,800.09
	CLEARING CHEQUE 728963		211.86	770,588.23
	CLEARING CHEQUE 728998		1,619.54	768,968.69
	CLEARING CHEQUE 728966		5,197.39	763,771.30
	CLEARING CHEQUE 728985		1,181.75	762,589.55
	CLEARING CHEQUE 728955		200.00	762,389.55
	SINGAPORE CUSTOMS		436.97	761,952.58
	201221230K IG0D334842C			
	DBSSSGSGXXX00			
14 Apr	SSG17983C00002791PI9SGAJKENA00575		1,368.53	760,584.05
	LEE KOK MING543227573001			
	IBFTSALAPI9SGAJKENA00575			
	SALARY - MAR 2020 OT			
	DBS 301935 (SGD)	428.00		761,012.05
	VALUE DATE AS OF 15 APR			
	OCBC 960182 (SGD)	2,700.68		763,712.73
	VALUE DATE AS OF 15 APR			
	DBS 311361 (SGD)	68.69		763,781.42
	VALUE DATE AS OF 15 APR			
	To be continued...			

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Date	Description	Deposit	Withdrawal	SGD Balance
14 Apr	UOB 987952 (SGD)	219.35		764,000.77
	VALUE DATE AS OF 15 APR			
	UOB 713387 (SGD)	2,000.00		766,000.77
	VALUE DATE AS OF 15 APR			
	SCBSL 977951 (SGD)	1,600.00		767,600.77
	VALUE DATE AS OF 15 APR			
	UOB 645657 (SGD)	614.18		768,214.95
	VALUE DATE AS OF 15 APR			
	CLEARING CHEQUE 728982		207.58	768,007.37
	CLEARING CHEQUE 728978		289.44	767,717.93
15 Apr	INW CHQ RET 07 713387		2,000.00	765,717.93
	VALUE DATE AS OF 14 APR			
	IRAS	23,639.00		789,356.93
	JOBS SUPPORT SCHEME			
	IBFTGOVT114061391			
	DBSSSGSGXXX00			
	DAIMLER FINANCIAL SERVICES AFRICA A	115,560.00		904,916.93
	0113037973			
	IBFTOTHR,00036 FAX :			
	DEUTSGSGXXX00			
	DBS 303003 (SGD)	32.10		904,949.03
	VALUE DATE AS OF 16 APR			
	DBS 702369 (SGD)	1,580.39		906,529.42
	VALUE DATE AS OF 16 APR			
	UOB 125370 (SGD)	1,426.95		907,956.37
	VALUE DATE AS OF 16 APR			
	CLEARING CHEQUE 728986		677.64	907,278.73
	CLEARING CHEQUE 728992		3,252.80	904,025.93
	CLEARING CHEQUE 728973		240.00	903,785.93
16 Apr	CLEARING CHEQUE 728961		268.04	903,517.89
	CLEARING CHEQUE 728964		80.00	903,437.89
	CLEARING CHEQUE 728984		8,518.27	894,919.62
17 Apr	DBS 775383 (SGD)	920.20		895,839.82
	VALUE DATE AS OF 20 APR			
	UOB 091601 (SGD)	2,065.10		897,904.92
	VALUE DATE AS OF 20 APR			
	MSL 003080 (SGD)	913.03		898,817.95
	VALUE DATE AS OF 20 APR			
	SSG17983C0000280-00001		1,156.24	897,661.71
	PI9SGAJKENA00577 STS			
	SSG17983C0000281-00001		85,980.80	811,680.91
	PI9SGAJKENA00576 STS			
	CLEARING CHEQUE 728983		1,841.47	809,839.44
	CLEARING CHEQUE 728994		725.46	809,113.98
	CLEARING CHEQUE 728979		3,081.60	806,032.38
	CLEARING CHEQUE 728980		183.52	805,848.86
	CLEARING CHEQUE 728965		6,398.60	799,450.26
	CLEARING CHEQUE 728971		1,756.28	797,693.98
	CLEARING CHEQUE 728957		207.58	797,486.40
20 Apr	CLEARING CHEQUE 728988		189.10	797,297.30
	CLEARING CHEQUE 728969		53,170.02	744,127.28
	CLEARING CHEQUE 728970		1,313.64	742,813.64
	CLEARING CHEQUE 728987		267.50	742,546.14
	CLEARING CHEQUE 728995		306.02	742,240.12
	CLEARING CHEQUE 728990		40.66	742,199.46
	CLEARING CHEQUE 728975		80.00	742,119.46
	CLEARING CHEQUE 728976		1,567.40	740,552.06
21 Apr	OCBC 890060 (SGD)	418.80		740,970.86
	VALUE DATE AS OF 22 APR			
	OCBC 962170 (SGD)	4,601.00		745,571.86
	VALUE DATE AS OF 22 APR			
	UOB 090858 (SGD)	160.50		745,732.36
	VALUE DATE AS OF 22 APR			
	To be continued...			

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Date	Description	Deposit	Withdrawal	SGD Balance
21 Apr	CLEARING CHEQUE 728981		735.63	744,996.73
	CLEARING CHEQUE 728993		176.55	744,820.18
	CLEARING CHEQUE 728977		650.00	744,170.18
	CLEARING CHEQUE 729000		100.00	744,070.18
	CLEARING CHEQUE 728996		1,551.50	742,518.68
22 Apr	CLEARING CHEQUE 728999		300.00	742,218.68
	CLEARING CHEQUE 728962		261.08	741,957.60
	CLEARING CHEQUE 728967		1,765.50	740,192.10
23 Apr	SSG17983C0000282-00001		5,249.58	734,942.52
	PI9SGAJKENA00579 STS			
	CLEARING CHEQUE 728968		133.75	734,808.77
24 Apr	CLEARING CHEQUE 729002		747.84	734,060.93
27 Apr	OCBC 391707 (SGD)	1,500.00		735,560.93
	VALUE DATE AS OF 28 APR			
	MSL 003074 (SGD)	65.27		735,626.20
	VALUE DATE AS OF 28 APR			
	OCBC 688429 (SGD)	252.52		735,878.72
	VALUE DATE AS OF 28 APR			
	MSL 005736 (SGD)	947.59		736,826.31
	VALUE DATE AS OF 28 APR			
	DBS 305816 (SGD)	608.83		737,435.14
	VALUE DATE AS OF 28 APR			
	OCBC 196643 (SGD)	385.20		737,820.34
	VALUE DATE AS OF 28 APR			
	OCBC 098006 (SGD)	678.38		738,498.72
	VALUE DATE AS OF 28 APR			
	OCBC 454101 (SGD)	524.30		739,023.02
	VALUE DATE AS OF 28 APR			
	MSL 000473 (SGD)	763.98		739,787.00
	VALUE DATE AS OF 28 APR			
	DBS 300149 (SGD)	103.79		739,890.79
	VALUE DATE AS OF 28 APR			
	DHL EXPRESS (SINGAPOR		655.56	739,235.23
	CLEARING CHEQUE 728960		192.60	739,042.63
	CLEARING CHEQUE 728942		600.00	738,442.63
	CLEARING CHEQUE 728989		146.70	738,295.93
28 Apr	SSG17983C00002831PI9SGAJKENA00580		1,700.00	736,595.93
	LEE KOK MING543227573001			
	IBFTSALAPI9SGAJKENA00580			
	SALARY - APR 2020			
	DAIMLER FINANCIAL SERVICES AFRICA A	14,017.00		750,612.93
	0113038135			
	IBFTOTHR00036 FAX :			
	DEUTSGSGXXX00			
	CLEARING CHEQUE 728997		3,627.30	746,985.63
	SINGAPORE CUSTOMS		6,740.46	740,245.17
	201221230K IG0D429546C			
	DBSSSGSGXXX00			
29 Apr	UOB 001445 (SGD)	5,029.00		745,274.17
	VALUE DATE AS OF 30 APR			
	UOB 061491 (SGD)	53.50		745,327.67
	VALUE DATE AS OF 30 APR			
	MSL 003863 (SGD)	444.05		745,771.72
	VALUE DATE AS OF 30 APR			
	DBS 021728 (SGD)	1,535.45		747,307.17
	VALUE DATE AS OF 30 APR			
	UOB 169377 (SGD)	1,326.80		748,633.97
	VALUE DATE AS OF 30 APR			
	MSL 796433 (SGD)	2,138.93		750,772.90
	VALUE DATE AS OF 30 APR			
	MSL 002589 (SGD)	5,856.00		756,628.90
	VALUE DATE AS OF 30 APR			
	To be continued...			

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Date	Description	Deposit	Withdrawal	SGD Balance
29 Apr	OCBC 876962 (SGD) VALUE DATE AS OF 30 APR CLEARING CHEQUE 729003	8,560.00		765,188.90
30 Apr	CLEARING CHEQUE 729001 CLEARING CHEQUE 728959		889.53 3,103.00 749.00	764,299.37 761,196.37 760,447.37
30 Apr	CLOSING BALANCE <i>Cyff.</i>	868,933.12	270,089.17	760,447.37

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

Deposit Insurance Scheme

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

THE DELIVERY DATE OF YOUR NEW CHEQUE BOOK IS 15 APR 2020. THE CHEQUE SERIAL NUMBER IS 729001 TO 729100.

THE DELIVERY DATE OF YOUR NEW CHEQUE BOOK IS 16 APR 2020. THE CHEQUE SERIAL NUMBER IS 729101 TO 729200.

Statement of Account



M/S AJK ENGINEERING PTE. LTD.
90 TUAS SOUTH AVENUE 2
SINGAPORE 639466

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Branch: BATTERY ROAD BRANCH

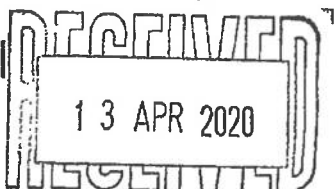
Priority Banking - (+65) 6846 8000 (24-hour)

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

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CURRENT ACCOUNT

01-0-444907-1

Date	Description	Deposit	Withdrawal	SGD Balance
29 Feb	BALANCE FROM PREVIOUS STATEMENT			227,317.70
02 Mar	OCBC 890129 (SGD)	726.95		228,044.65
	VALUE DATE AS OF 03 MAR			
	OCBC 962340 (SGD)	150,000.00		378,044.65
	VALUE DATE AS OF 03 MAR			
	OCBC 012881 (SGD)	45,689.00		423,733.65
	VALUE DATE AS OF 03 MAR			
	UOB 853228 (SGD)	1,200.54		424,934.19
	VALUE DATE AS OF 03 MAR			
	OCBC 454047 (SGD)	288.90		425,223.09
	VALUE DATE AS OF 03 MAR			
	SCBSL 346226 (SGD)	1,339.64		426,562.73
	VALUE DATE AS OF 03 MAR			
	LOAN REPAYMENT 30219256		6,039.02	420,523.71
	CLEARING CHEQUE 728887		389.48	420,134.23
	SINGAPORE CUSTOMS		2,284.79	417,849.44
	201221230K IG0B020708T			
	DBSSSGSGXXX00			
03 Mar	OCBC 391706 (SGD)	1,500.00		419,349.44
	VALUE DATE AS OF 04 MAR			
	SCBSL 353905 (SGD)	2,455.65		421,805.09
	VALUE DATE AS OF 04 MAR			
	MSL 003993 (SGD)	8,378.10		430,183.19
	VALUE DATE AS OF 04 MAR			
	UOB 557291 (SGD)	8,025.00		438,208.19
	VALUE DATE AS OF 04 MAR			
	UOB 878705 (SGD)	340.05		438,548.24
	VALUE DATE AS OF 04 MAR			
	CLEARING CHEQUE 728890		100.60	438,447.64
	CLEARING CHEQUE 728825		1,200.00	437,247.64
04 Mar	INW CHQ RET 07 391706		1,500.00	435,747.64
	VALUE DATE AS OF 03 MAR			
	INW CHQ RET 06 557291		8,025.00	427,722.64
	VALUE DATE AS OF 03 MAR			
	UOB 987944 (SGD)	10.27		427,732.91
	VALUE DATE AS OF 05 MAR			
	MSL 000467 (SGD)	963.00		428,695.91
	VALUE DATE AS OF 05 MAR			
	OCBC 657014 (SGD)	2,790.56		431,486.47
	VALUE DATE AS OF 05 MAR			
	SCBSL 119641 (SGD)	192.60		431,679.07
	VALUE DATE AS OF 05 MAR			
	MSL 774706 (SGD)	274.35		431,953.42
	VALUE DATE AS OF 05 MAR			
	UOB 688081 (SGD)	1,495.86		433,449.28
	VALUE DATE AS OF 05 MAR			
	SCBSL 800998 (SGD)	267.50		433,716.78
	VALUE DATE AS OF 05 MAR			
	SCBSL 319282 (SGD)	1,110.66		434,827.44
	VALUE DATE AS OF 05 MAR			
	CLEARING CHEQUE 728889		122.24	434,705.20
05 Mar	SSG17983C00002641PI9SGAJKENA00546		1,380.00	433,325.20
	LE VAN MIEN3603904387			
	IBFTSALAPI9SGAJKENA00546			
	PAY - FEB 20			
	To be continued...			

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Date	Description	Deposit	Withdrawal	SGD Balance
05 Mar	SSG17983C00002651PI9SGAJKENA00545 TTT CONSULTING SERVICES0039142609 IBFTRENTPI9SGAJKENA00545 RENTAL - MAR 2020 MSL 005212 (SGD) VALUE DATE AS OF 06 MAR		2,354.00	430,971.20
	GPBS_20533758 DELV GR:15813 REF:PI9SGAJKENA00522	888.10		431,859.30
	GPBS_20533758 DELV GR:15814 REF:PI9SGAJKENA00525		0.25	431,859.05
	GPBS_20533758 DELV GR:15815 REF:PI9SGAJKENA00526		0.25	431,858.80
	GPBS_20533758 DELV GR:15816 REF:PI9SGAJKENA00529		0.25	431,858.55
	GPBS_20533758 DELV GR:15817 REF:PI9SGAJKENA00530		0.25	431,858.30
	GPBS_20533758 DELV GR:15818 REF:PI9SGAJKENA00534		0.25	431,858.05
	GPBS_20533758 DELV GR:15819 REF:PI9SGAJKENA00538		0.25	431,857.80
	GPBS_20533758 DELV GR:15820 REF:PI9SGAJKENA00539		0.25	431,857.55
	GPBS_20533758 DELV GR:15821 REF:PI9SGAJKENA00540		0.25	431,857.30
	GPBS_20533758 CABL GR:15822 REF:PI9SGAJKENA00522		20.00	431,857.05
	GPBS_20533758 CABL GR:15823 REF:PI9SGAJKENA00525		20.00	431,817.05
	GPBS_20533758 CABL GR:15824 REF:PI9SGAJKENA00526		20.00	431,797.05
	GPBS_20533758 CABL GR:15825 REF:PI9SGAJKENA00529		20.00	431,777.05
	GPBS_20533758 CABL GR:15826 REF:PI9SGAJKENA00530		20.00	431,757.05
	GPBS_20533758 CABL GR:15827 REF:PI9SGAJKENA00534		20.00	431,737.05
	GPBS_20533758 CABL GR:15828 REF:PI9SGAJKENA00538		20.00	431,717.05
	GPBS_20533758 CABL GR:15829 REF:PI9SGAJKENA00539		20.00	431,697.05
	GPBS_20533758 COMM GR:15830 REF:PI9SGAJKENA00540		20.00	431,677.05
	GPBS_20533758 COMM GR:15831 REF:PI9SGAJKENA00522		30.00	431,647.05
	GPBS_20533758 COMM GR:15832 REF:PI9SGAJKENA00526		30.00	431,617.05
	GPBS_20533758 COMM GR:15833 REF:PI9SGAJKENA00529		30.00	431,587.05
	GPBS_20533758 COMM GR:15834 REF:PI9SGAJKENA00530		30.00	431,557.05
	GPBS_20533758 COMM GR:15835 REF:PI9SGAJKENA00538		30.00	431,527.05
	GPBS_20533758 COMM GR:15836 REF:PI9SGAJKENA00539		30.00	431,497.05
	GPBS_20533758 COMM GR:15837 REF:PI9SGAJKENA00540		30.00	431,467.05
	GPBS_20533758 COMM GR:15838 REF:PI9SGAJKENA00525		79.75	431,387.30
	GPBS_20533758 COMM GR:15839 REF:PI9SGAJKENA00534		100.00	431,287.30
	CLEARING CHEQUE 728895		280,000.00	151,287.30
	CLEARING CHEQUE 728891		1,217.45	150,069.85
	SINGAPORE CUSTOMS 201221230K IG0C064264N DBSSSGSGXXX00		1,330.91	148,738.94
	To be continued...			

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Date	Description	Deposit	Withdrawal	SGD Balance
06 Mar	UOB 313301 (SGD)	337.05		149,075.99
	VALUE DATE AS OF 09 MAR			
	OCBC 054753 (SGD)	1,070.00		150,145.99
	VALUE DATE AS OF 09 MAR			
	UOB 090805 (SGD)	770.40		150,916.39
	VALUE DATE AS OF 09 MAR			
	MSL 000526 (SGD)	261.29		151,177.68
	VALUE DATE AS OF 09 MAR			
	OCBC 901638 (SGD)	196.45		151,374.13
	VALUE DATE AS OF 09 MAR			
	IRAS		10,780.00	140,594.13
	201221230K INCOME TAX			
	DBSSSGSGXXX00			
09 Mar	CASH DEPOSIT	150,000.00		290,594.13
	CDM CASH DEP-SCB	10,000.00		300,594.13
	9977881234567896/1/2620			
	CDM CASH DEP-SCB	10,000.00		310,594.13
	9977881234567896/1/2623			
	CDM CASH DEP-SCB	7,500.00		318,094.13
	9977881234567896/1/2626			
	CDM CASH DEP-SCB	7,500.00		325,594.13
	9977881234567896/1/2629			
	CDM CASH DEP-SCB	7,500.00		333,094.13
	9977881234567896/1/2632			
	CDM CASH DEP-SCB	7,500.00		340,594.13
	9977881234567896/1/2635			
	CDM CASH DEP-SCB	7,500.00		348,094.13
	9977881234567896/1/2638			
	CDM CASH DEP-SCB	7,500.00		355,594.13
	9977881234567896/1/2643			
	CDM CASH DEP-SCB	7,500.00		363,094.13
	9977881234567896/1/2646			
	CDM CASH DEP-SCB	7,500.00		370,594.13
	9977881234567896/1/2649			
	CDM CASH DEP-SCB	7,500.00		378,094.13
	9977881234567896/1/2652			
	CDM CASH DEP-SCB	7,250.00		385,344.13
	9977881234567896/1/2655			
	CDM CASH DEP-SCB	7,500.00		392,844.13
	9977881234567896/1/2658			
	CDM CASH DEP-SCB	7,500.00		400,344.13
	9977881234567896/1/2661			
	CDM CASH DEP-SCB	3,000.00		403,344.13
	9977881234567896/1/2664			
	CDM CASH DEP-SCB	7,500.00		410,844.13
	9977881234567896/1/3933			
	CDM CASH DEP-SCB	6,050.00		416,894.13
	9977881234567896/1/3936			
	CDM CASH DEP-SCB	5,700.00		422,594.13
	9977881234567896/1/3939			
	CDM CASH DEP-SCB	7,500.00		430,094.13
	9977881234567896/1/3967			
	CDM CASH DEP-SCB	12,500.00		442,594.13
	9977881234567896/1/3974			
	CDM CASH DEP-SCB	6,000.00		448,594.13
	9977881234567896/1/3977			
	CDM CASH DEP-SCB	9,850.00		458,444.13
	9977881234567896/1/3982			
	CDM CASH DEP-SCB	7,500.00		465,944.13
	9977881234567896/1/3985			
	CDM CASH DEP-SCB	12,500.00		478,444.13
	9977881234567896/1/3988			
	CDM CASH DEP-SCB	7,500.00		485,944.13
	9977881234567896/1/3991			
	To be continued...			

Statement of Account



Statement Date : 31 Mar 2020

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CURRENT ACCOUNT

01-0-444907-1

Date	Description	Deposit	Withdrawal	SGD Balance
09 Mar	CDM CASH DEP-SCB	12,100.00		498,044.13
	9977881234567896/1/3994			
	CDM CASH DEP-SCB	7,100.00		505,144.13
	9977881234567896/1/3997			
	CDM CASH DEP-SCB	12,250.00		517,394.13
	9977881234567896/1/4000			
	CDM CASH DEP-SCB	14,500.00		531,894.13
	9977881234567896/1/4003			
	CDM CASH DEP-SCB	8,550.00		540,444.13
	9977881234567896/1/4008			
	CDM CASH DEP-SCB	150.00		540,594.13
	9977881234567896/1/4011			
	CLEARING CHEQUE 728892		940.00	539,654.13
10 Mar	CLEARING CHEQUE 728896		32,430.74	507,223.39
	CLEARING CHEQUE 728893		3,680.00	503,543.39
	UOB 117802 (SGD)	486.85		504,030.24
	VALUE DATE AS OF 11 MAR			
	SSG17983C0000267-00001		115,574.89	388,455.35
	PI9SGAJKENA00549 STS			
	SSG17983C0000266-00001		1,487.13	386,968.22
	PI9SGAJKENA00550 STS			
	CLEARING CHEQUE 728921		1,230.50	385,737.72
	CLEARING CHEQUE 728906		5,837.22	379,900.50
	CLEARING CHEQUE 728902		642.00	379,258.50
	CLEARING CHEQUE 728854		200.00	379,058.50
	SINGAPORE CUSTOMS		11,021.69	368,036.81
11 Mar	201221230K IG0C089347W			
	DBSSSGSGXX00			
	OCBC 053861 (SGD)	1,481.00		369,517.81
	VALUE DATE AS OF 12 MAR			
	DBS 003115 (SGD)	869.91		370,387.72
	VALUE DATE AS OF 12 MAR			
	OCBC 460866 (SGD)	607.76		370,995.48
	VALUE DATE AS OF 12 MAR			
	OCBC 460863 (SGD)	1,446.64		372,442.12
	VALUE DATE AS OF 12 MAR			
	UOB 939517 (SGD)	813.20		373,255.32
	VALUE DATE AS OF 12 MAR			
	MSL 002782 (SGD)	379.85		373,635.17
	VALUE DATE AS OF 12 MAR			
	MSL 797769 (SGD)	716.90		374,352.07
	VALUE DATE AS OF 12 MAR			
	OCBC 411801 (SGD)	3,788.55		378,140.62
	VALUE DATE AS OF 12 MAR			
	OCBC 011042 (SGD)	935.39		379,076.01
	VALUE DATE AS OF 12 MAR			
	DBS 322684 (SGD)	500.00		379,576.01
	VALUE DATE AS OF 12 MAR			
	OCBC 000290 (SGD)	1,000.00		380,576.01
	VALUE DATE AS OF 12 MAR			
	OCBC 002341 (SGD)	350.00		380,926.01
	VALUE DATE AS OF 12 MAR			
	UOB 713386 (SGD)	2,000.00		382,926.01
	VALUE DATE AS OF 12 MAR			
	SCBSL 823637 (SGD)	972.63		383,898.64
	VALUE DATE AS OF 12 MAR			
	CLEARING CHEQUE 728915		865.20	383,033.44
	CLEARING CHEQUE 728900		160.50	382,872.94
	CLEARING CHEQUE 728927		600.00	382,272.94
	CLEARING CHEQUE 728905		470.80	381,802.14
12 Mar	UOB 107235 (SGD)	130,753.50		512,555.64
	VALUE DATE AS OF 13 MAR			
	DBS 021611 (SGD)	10.27		512,565.91
	VALUE DATE AS OF 13 MAR			
	To be continued...			

SCBSL COM_UH 07/13

Statement of Account

Statement Date : 31 Mar 2020

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
12 Mar	UOB 304022 (SGD)	1,466.97		514,032.88
	VALUE DATE AS OF 13 MAR			
	OCBC 054261 (SGD)	754.35		514,787.23
	VALUE DATE AS OF 13 MAR			
	DBS 001005 (SGD)	1,498.00		516,285.23
	VALUE DATE AS OF 13 MAR			
	UOB 649582 (SGD)	4,468.96		520,754.19
	VALUE DATE AS OF 13 MAR			
	UOB 000436 (SGD)	2,263.05		523,017.24
	VALUE DATE AS OF 13 MAR			
	CLEARING CHEQUE 728918		248.88	522,768.36
	CLEARING CHEQUE 728899		1,150.00	521,618.36
	CLEARING CHEQUE 728907		353.10	521,265.26
	CLEARING CHEQUE 728923		7,718.98	513,546.28
13 Mar	SSG17983C0000271-00001		13,753.50	499,792.78
	PI9SGAJKENA00552 STS			
	SSG17983C0000269-00001		15,200.40	484,592.38
	PI9SGAJKENA00553 STS			
	SSG17983C0000270-00001		19,493.89	465,098.49
	PI9SGAJKENA00554 STS			
	SSG17983C0000272-00001		10,239.60	454,858.89
	PI9SGAJKENA00551 STS			
	OCBC 901648 (SGD)	358.45		455,217.34
	VALUE DATE AS OF 16 MAR			
	OCBC 000915 (SGD)	1,592.16		456,809.50
	VALUE DATE AS OF 16 MAR			
	SCBSL 121726 (SGD)	655.05		457,464.55
	VALUE DATE AS OF 16 MAR			
	OCBC 454063 (SGD)	918.06		458,382.61
	VALUE DATE AS OF 16 MAR			
	UOB 733622 (SGD)	95,016.00		553,398.61
	VALUE DATE AS OF 16 MAR			
	OCBC 099895 (SGD)	4,012.50		557,411.11
	VALUE DATE AS OF 16 MAR			
	UOB 850969 (SGD)	117.70		557,528.81
	VALUE DATE AS OF 16 MAR			
	CLEARING CHEQUE 728888		35,740.51	521,788.30
	CLEARING CHEQUE 728928		597.57	521,190.73
	CLEARING CHEQUE 728914		1,882.67	519,308.06
	CLEARING CHEQUE 728904		1,498.00	517,810.06
	CLEARING CHEQUE 728922		1,237.41	516,572.65
	CLEARING CHEQUE 728910		1,035.60	515,537.05
	CLEARING CHEQUE 728916		126.69	515,410.36
	CLEARING CHEQUE 728901		1,249.00	514,161.36
	CLEARING CHEQUE 728898		7,415.10	506,746.26
14 Mar	SSG17983C00002681PI9SGAJKENA00558		1,462.93	505,283.33
	LEE KOK MING543227573001			
	IBFTSALAPI9SGAJKENA00558			
	SALARY - FEB 2020 OT			
16 Mar	UOB 103795 (SGD)	2,652.53		507,935.86
	VALUE DATE AS OF 17 MAR			
	UOB 976029 (SGD)	1,053.95		508,989.81
	VALUE DATE AS OF 17 MAR			
	UOB 820350 (SGD)	1,449.21		510,439.02
	VALUE DATE AS OF 17 MAR			
	OCBC 067445 (SGD)	9,095.00		519,534.02
	VALUE DATE AS OF 17 MAR			
	OCBC 000886 (SGD)	1,000.00		520,534.02
	VALUE DATE AS OF 17 MAR			
	OCBC 082765 (SGD)	160.50		520,694.52
	VALUE DATE AS OF 17 MAR			
	DBS 775332 (SGD)	342.40		521,036.92
	VALUE DATE AS OF 17 MAR			
	CLEARING CHEQUE 728908		1,231.62	519,805.30
	To be continued...			

Statement of Account

Statement Date : 31 Mar 2020

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
16 Mar	CLEARING CHEQUE 728920		1,155.60	518,649.70
	CLEARING CHEQUE 728919		5,885.00	512,764.70
	CLEARING CHEQUE 728913		800.00	511,964.70
	CLEARING CHEQUE 728897		261.68	511,703.02
	CLEARING CHEQUE 728917		149.80	511,553.22
17 Mar	DAIMLER FINANCIAL SERVICES AFRICA A 0113037658	2,400.00		513,953.22
	IBFTOTHR00036 FAX : DEUTSGSGXXX00			
	CLEARING CHEQUE 728903		136.96	513,816.26
18 Mar	OCBC 438961 (SGD)	3,971.09		517,787.35
	VALUE DATE AS OF 19 MAR			
	RHB 850793 (SGD)	107.68		517,895.03
	VALUE DATE AS OF 19 MAR			
	MSL 007958 (SGD)	4,413.75		522,308.78
	VALUE DATE AS OF 19 MAR			
	OCBC 099953 (SGD)	502.90		522,811.68
	VALUE DATE AS OF 19 MAR			
19 Mar	IRAS	2,523.41		525,335.09
	WAGE CREDIT SCHEME IBFTGOVT113899292			
	DBSSSGSGXXX00			
	OCBC 705540 (SGD)	267.50		525,602.59
	VALUE DATE AS OF 20 MAR			
	OCBC 882461 (SGD)	694.86		526,297.45
	VALUE DATE AS OF 20 MAR			
	DBS 010868 (SGD)	90.95		526,388.40
	VALUE DATE AS OF 20 MAR			
	OCBC 882448 (SGD)	4,691.52		531,079.92
	VALUE DATE AS OF 20 MAR			
	UOB 436084 (SGD)	108.07		531,187.99
	VALUE DATE AS OF 20 MAR			
	MSL 002999 (SGD)	1,165.23		532,353.22
	VALUE DATE AS OF 20 MAR			
	OCBC 002754 (SGD)	734.23		533,087.45
	VALUE DATE AS OF 20 MAR			
	OCBC 694491 (SGD)	1,290.63		534,378.08
	VALUE DATE AS OF 20 MAR			
	CLEARING CHEQUE 728926		1,577.61	532,800.47
	CLEARING CHEQUE 728931		3,100.00	529,700.47
20 Mar	SSG17983C0000273-00001		1,584.00	528,116.47
	PI9SGAJKENA00555 STS			
	UOB 739455 (SGD)	963.00		529,079.47
	VALUE DATE AS OF 23 MAR			
	MSL 000632 (SGD)	1,444.50		530,523.97
	VALUE DATE AS OF 23 MAR			
	MSL 000459 (SGD)	250.38		530,774.35
	VALUE DATE AS OF 23 MAR			
	BTMUFJ 354562 (SGD)	42,693.00		573,467.35
	VALUE DATE AS OF 23 MAR			
	DBS 501304 (SGD)	3,745.00		577,212.35
	VALUE DATE AS OF 23 MAR			
	CLEARING CHEQUE 728909		1,403.29	575,809.06
	CLEARING CHEQUE 728912		2,471.70	573,337.36
23 Mar	SCBSL 886646 (SGD)	19,902.00		593,239.36
	VALUE DATE AS OF 24 MAR			
	OCBC 083213 (SGD)	2,710.74		595,950.10
	VALUE DATE AS OF 24 MAR			
	CLEARING CHEQUE 728936		695.50	595,254.60
24 Mar	UOB 557291 REP	8,025.00		603,279.60
	VALUE DATE AS OF 23 MAR			
	OCBC 957198 (SGD)	1,473.39		604,752.99
	VALUE DATE AS OF 25 MAR			
	To be continued...			

Statement of Account



Statement Date : 31 Mar 2020

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
24 Mar	MSL 002528 (SGD)	5,422.65		610,175.64
	VALUE DATE AS OF 25 MAR			
	UOB 850995 (SGD)	529.65		610,705.29
	VALUE DATE AS OF 25 MAR			
	OCBC 688375 (SGD)	262.15		610,967.44
	VALUE DATE AS OF 25 MAR			
	OCBC 604016 (SGD)	11,828.84		622,796.28
	VALUE DATE AS OF 25 MAR			
	SCBSL 119717 (SGD)	11,235.00		634,031.28
	VALUE DATE AS OF 25 MAR			
	CTB 395889 (SGD)	96,289.73		730,321.01
	VALUE DATE AS OF 25 MAR			
	CLEARING CHEQUE 728911		2,140.00	728,181.01
	CLEARING CHEQUE 728935		30,000.00	698,181.01
	SINGAPORE CUSTOMS		81.23	698,099.78
	201221230K IG0C217537K			
	DBSSSGSGXXX00			
25 Mar	CLEARING CHEQUE 728925		684.80	697,414.98
26 Mar	OCBC 890147 (SGD)	117.70		697,532.68
	VALUE DATE AS OF 27 MAR			
	UOB 476003 (SGD)	1,491.79		699,024.47
	VALUE DATE AS OF 27 MAR			
	UOB 229359 (SGD)	18,832.00		717,856.47
	VALUE DATE AS OF 27 MAR			
	DBS 302557 (SGD)	650.56		718,507.03
	VALUE DATE AS OF 27 MAR			
	OCBC 001768 (SGD)	642.00		719,149.03
	VALUE DATE AS OF 27 MAR			
	UOB 494411 (SGD)	78.11		719,227.14
	VALUE DATE AS OF 27 MAR			
	OCBC 001147 (SGD)	621.67		719,848.81
	VALUE DATE AS OF 27 MAR			
	SCBSL 346297 (SGD)	1,472.32		721,321.13
	VALUE DATE AS OF 27 MAR			
	DBS 306237 (SGD)	791.80		722,112.93
	VALUE DATE AS OF 27 MAR			
	CLEARING CHEQUE 728934		1,000.00	721,112.93
27 Mar	SSG17983C00002741PI9SGAJKENA00565		1,729.10	719,383.83
	LEE KOK MING543227573001			
	IBFTSALAPI9SGAJKENA00565			
	SALARY - MAR 2020			
	DHL EXPRESS (SINGAPOR		3,729.23	715,654.60
	OCBC 121011 (SGD)	222.56		715,877.16
	VALUE DATE AS OF 30 MAR			
	MSL 004114 (SGD)	964.07		716,841.23
	VALUE DATE AS OF 30 MAR			
	UOB 276698 (SGD)	511.03		717,352.26
	VALUE DATE AS OF 30 MAR			
	UOB 508053 (SGD)	1,391.00		718,743.26
	VALUE DATE AS OF 30 MAR			
	RHB 783779 (SGD)	15,000.00		733,743.26
	VALUE DATE AS OF 30 MAR			
	CLEARING CHEQUE 728933		2,467.16	731,276.10
30 Mar	CLEARING CHEQUE 728939		1,177.00	730,099.10
	CLEARING CHEQUE 728938		18,312.31	711,786.79
	CLEARING CHEQUE 728930		176,574.13	535,212.66
	CLEARING CHEQUE 728932		946.95	534,265.71
	SSG17983C00002751PI9SGAJKENA00568		2,700.00	531,565.71
	LE VAN MIEN3603904387			
	IBFTSALAPI9SGAJKENA00568			
	PAY - MAR 20			
31 Mar	SSG17983C0000276-00001		1,962.29	529,603.42
	PI9SGAJKENA00567 STS			
	CASH WITHDRAWAL 728950		365,000.00	164,603.42
	To be continued...			

SCBSL COM/LJH 07/13

Statement of Account

Statement Date : 31 Mar 2020

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CURRENT ACCOUNT

Date	Description	Deposit	Withdrawal	SGD Balance
31 Mar	CLEARING CHEQUE 728937		3,000.00	161,603.42
31 Mar	CLOSING BALANCE	1,179,082.67	1,244,796.95	161,603.42

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

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

Statement of Account



M/S AJK ENGINEERING PTE. LTD.
90 TUAS SOUTH AVENUE 2
SINGAPORE 639466

Statement Date : 29 Feb 2020

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Branch: BATTERY ROAD BRANCH

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

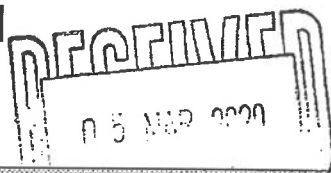
Personal Banking - (+65) 6747 7000 (24-hour)

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

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

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

010232



CURRENT ACCOUNT

01-0-444907-1

Date	Description	Deposit	Withdrawal	SGD Balance
31 Jan	BALANCE FROM PREVIOUS STATEMENT			365,116.16
01 Feb	SSG17983C00002501PI9SGAJKENA00518		2,354.00	362,762.16
	TTT CONSULTING SERVICES0039142609			
	IBFTRENTPI9SGAJKENA00518			
	RENTAL - FEB 2020			
	SSG17983C00002511PI9SGAJKENA00521		1,500.00	361,262.16
	LEE KOK MING543227573001			
	IBFTSALAPI9SGAJKENA00521			
	SALARY - JAN 2020			
	LOAN REPAYMENT 30219256		6,039.02	355,223.14
03 Feb	UOB 412371 (SGD)	1,127.14		356,350.28
	VALUE DATE AS OF 04 FEB			
	OCBC 000284 (SGD)	1,000.00		357,350.28
	VALUE DATE AS OF 04 FEB			
	OCBC 000283 (SGD)	1,000.00		358,350.28
	VALUE DATE AS OF 04 FEB			
	UOB 494375 (SGD)	6,781.02		365,131.30
	VALUE DATE AS OF 04 FEB			
	DBS 301128 (SGD)	2,300.50		367,431.80
	VALUE DATE AS OF 04 FEB			
	OCBC 659068 (SGD)	3,746.07		371,177.87
	VALUE DATE AS OF 04 FEB			
	DBS 302635 (SGD)	4,334.57		375,512.44
	VALUE DATE AS OF 04 FEB			
	SCBSL 119479 (SGD)	8,560.00		384,072.44
	VALUE DATE AS OF 04 FEB			
	UOB 939483 (SGD)	3,842.37		387,914.81
	VALUE DATE AS OF 04 FEB			
	OCBC 405804 (SGD)	379.85		388,294.66
	VALUE DATE AS OF 04 FEB			
	5027 000050 (SGD)	2,400.00		390,694.66
	VALUE DATE AS OF 04 FEB			
	UOB 227414 (SGD)	296.39		390,991.05
	VALUE DATE AS OF 04 FEB			
	DBS 489585 (SGD)	2,568.00		393,559.05
	VALUE DATE AS OF 04 FEB			
	OCBC 063918 (SGD)	4,173.00		397,732.05
	VALUE DATE AS OF 04 FEB			
	UOB 606070 (SGD)	1,380.30		399,112.35
	VALUE DATE AS OF 04 FEB			
	MIZUHO CORP 566724 (SGD)	1,312.89		400,425.24
	VALUE DATE AS OF 04 FEB			
	OCBC 067370 (SGD)	898.80		401,324.04
	VALUE DATE AS OF 04 FEB			
	SCBSL 886523 (SGD)	1,536.52		402,860.56
	VALUE DATE AS OF 04 FEB			
	OCBC 890112 (SGD)	1,879.99		404,740.55
	VALUE DATE AS OF 04 FEB			
	CLEARING CHEQUE 728839		280,000.00	124,740.55
04 Feb	OCBC 391705 (SGD)	1,500.00		126,240.55
	VALUE DATE AS OF 05 FEB			
	SCBSL 823336 (SGD)	2,070.45		128,311.00
	VALUE DATE AS OF 05 FEB			
	OCBC 097952 (SGD)	1,352.48		129,663.48
	VALUE DATE AS OF 05 FEB			
	To be continued...			

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This statement serves as a tax invoice for Goods and Services Tax purposes in Singapore. GST Group Registration No.: MR-8500053-0.

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

Statement of Account

Statement Date : 29 Feb 2020

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CURRENT ACCOUNT

01-0-444907-1

Date	Description	Deposit	Withdrawal	SGD Balance
04 Feb	UOB 987928 (SGD)	391.62		130,055.10
	VALUE DATE AS OF 05 FEB			
	DBS 021484 (SGD)	408.74		130,463.84
	VALUE DATE AS OF 05 FEB			
	CLEARING CHEQUE 728830		90.83	130,373.01
05 Feb	CTB 395867 (SGD)	24,072.43		154,445.44
	VALUE DATE AS OF 06 FEB			
	OCBC 962232 (SGD)	144.45		154,589.89
	VALUE DATE AS OF 06 FEB			
	OCBC 054604 (SGD)	2,160.87		156,750.76
	VALUE DATE AS OF 06 FEB			
	OCBC 962247 (SGD)	280,000.00		436,750.76
	VALUE DATE AS OF 06 FEB			
	GPBS_20360792 DELV		0.25	436,750.51
	GR:16508 REF:PI9SGAJKENA00513			
	GPBS_20360792 CABL		20.00	436,730.51
	GR:16509 REF:PI9SGAJKENA00513			
	GPBS_20360792 COMM		77.97	436,652.54
	GR:16510 REF:PI9SGAJKENA00513			
	CLEARING CHEQUE 728832		1,592.07	435,060.47
	CLEARING CHEQUE 728842		2,200.00	432,860.47
	SSG17983C0000252-00001		3,661.65	429,198.82
	PI9SGAJKENA00522 STS			
06 Feb	OCBC 001853 (SGD)	1,270.09		430,468.91
	VALUE DATE AS OF 07 FEB			
	OCBC 120950 (SGD)	1,926.00		432,394.91
	VALUE DATE AS OF 07 FEB			
	CLEARING CHEQUE 728505		3,745.00	428,649.91
	CLEARING CHEQUE 728829		27,739.31	400,910.60
	CLEARING CHEQUE 728840		134,769.10	266,141.50
	IRAS		17,940.00	248,201.50
	201221230K INCOME TAX			
	DBSSSGSGXXX00			
07 Feb	OCBC 962248 (SGD)	134,769.10		382,970.60
	VALUE DATE AS OF 10 FEB			
	OCBC 167908 (SGD)	580.58		383,551.18
	VALUE DATE AS OF 10 FEB			
	UOB 103693 (SGD)	1,439.15		384,990.33
	VALUE DATE AS OF 10 FEB			
	DBS 002743 (SGD)	48.15		385,038.48
	VALUE DATE AS OF 10 FEB			
	OCBC 000285 (SGD)	1,000.00		386,038.48
	VALUE DATE AS OF 10 FEB			
	OCBC 882379 (SGD)	288.90		386,327.38
	VALUE DATE AS OF 10 FEB			
	UOB 313281 (SGD)	231.39		386,558.77
	VALUE DATE AS OF 10 FEB			
	UOB 667545 (SGD)	326.35		386,885.12
	VALUE DATE AS OF 10 FEB			
	CLEARING CHEQUE 728831		2,800.00	384,085.12
08 Feb	SSG17983C00002531PI9SGAJKENA00524		1,620.00	382,465.12
	LE VAN MIEN3603904387			
	IBFTSALAPI9SGAJKENA00524			
	PAY - JAN 20			
10 Feb	SSG01722I4936382-00001	7,751.05		390,216.17
	SB10502002103457			
	STS			
	PAYMENT FOR SEPTEMBER AND NOVEMBER			
	SSG17983C0000255-00001		2,176.86	388,039.31
	PI9SGAJKENA00529 STS			
	SSG17983C0000256-00001		5,357.84	382,681.47
	PI9SGAJKENA00526 STS			
	SSG17983C0000257-00001		267.36	382,414.11
	PI9SGAJKENA00530 STS			
	To be continued...			

Statement of Account

Statement Date : 29 Feb 2020

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
10 Feb	SSG17983C0000254-00001 PI9SGAJKENA00525 STS CLEARING CHEQUE 728844		63,650.16	318,763.95
11 Feb	UOB 863415 (SGD) VALUE DATE AS OF 12 FEB DBS 775284 (SGD) VALUE DATE AS OF 12 FEB OCBC 763644 (SGD) VALUE DATE AS OF 12 FEB MSL 005522 (SGD) VALUE DATE AS OF 12 FEB OCBC 000172 (SGD) VALUE DATE AS OF 12 FEB DAIMLER FINANCIAL SERVICES AFRICA A 0113037105 IBFTOTHR00036 FAX : DEUTSGSGXXX00 CLEARING CHEQUE 728841 CLEARING CHEQUE 728872 CLEARING CHEQUE 728860 SINGAPORE CUSTOMS 201221230K IGOB865343Q DBSSSGSGXXX00	796.72 69.55 5,000.00 1,732.54 198,000.00 3,852.00	75,483.00 196,500.00 428.00 32,123.68 6,565.64	243,280.95 244,077.67 244,147.22 249,147.22 250,879.76 448,879.76 452,731.76 256,231.76 255,803.76 223,680.08 217,114.44
12 Feb	OCBC 002340 (SGD) VALUE DATE AS OF 13 FEB UOB 290331 (SGD) VALUE DATE AS OF 13 FEB UOB 987868 (SGD) VALUE DATE AS OF 13 FEB CLEARING CHEQUE 728873 CLEARING CHEQUE 728856 CLEARING CHEQUE 728855 CLEARING CHEQUE 728845 CLEARING CHEQUE 728848	350.00 389.48 81,202.00	5,599.85 374.50 140.00 222.56 5,184.15	217,464.44 217,853.92 299,055.92 293,456.07 293,081.57 292,941.57 292,719.01 287,534.86 290,969.56
13 Feb	OCBC 001307 (SGD) VALUE DATE AS OF 14 FEB MSL 796325 (SGD) VALUE DATE AS OF 14 FEB MSL 007330 (SGD) VALUE DATE AS OF 14 FEB OCBC 001192 (SGD) VALUE DATE AS OF 14 FEB DBS 305552 (SGD) VALUE DATE AS OF 14 FEB DBS 302712 (SGD) VALUE DATE AS OF 14 FEB CLEARING CHEQUE 728846 CLEARING CHEQUE 728849 CLEARING CHEQUE 728874 CLEARING CHEQUE 728865 CLEARING CHEQUE 728880 CLEARING CHEQUE 728879 CLEARING CHEQUE 728878 CLEARING CHEQUE 728850 CLEARING CHEQUE 728853 CLEARING CHEQUE 728871 CLEARING CHEQUE 728881 CLEARING CHEQUE 728859 CLEARING CHEQUE 728864 CLEARING CHEQUE 728852	3,434.70 1,303.26 288.90 642.00 4,531.45 1,967.73	53.50 943.74 1,966.94 158.21 2,514.50 337.05 776.82 3,550.26 7,499.60 486.57 1,819.00 936.19 804.64 492.74	290,969.56 292,272.82 292,561.72 293,203.72 297,735.17 299,702.90 299,649.40 298,705.66 296,738.72 296,580.51 294,066.01 293,728.96 292,952.14 289,401.88 281,902.28 281,415.71 279,596.71 278,660.52 277,855.88 277,363.14
14 Feb	DHL EXPRESS (SINGAPOR CLEARING CHEQUE 728866 To be continued...		290.97 231.55	277,072.17 276,840.62

Statement of Account

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
15 Feb	SSG17983C00002581PI9SGAJKENA00533 LEE KOK MING543227573001 IBFTSALAPI9SGAJKENA00533 SALARY - JAN 2020 OT		460.80	276,379.82
17 Feb	OCBC 016419 (SGD) VALUE DATE AS OF 18 FEB	10,974.99		287,354.81
	MSL 005188 (SGD) VALUE DATE AS OF 18 FEB	1,160.95		288,515.76
	MSL 000418 (SGD) VALUE DATE AS OF 18 FEB	4,155.88		292,671.64
	MSL 000440 (SGD) VALUE DATE AS OF 18 FEB	2,828.01		295,499.65
	OCBC 000286 (SGD) VALUE DATE AS OF 18 FEB	1,000.00		296,499.65
	OCBC 960078 (SGD) VALUE DATE AS OF 18 FEB	2,607.32		299,106.97
	DBS 300563 (SGD) VALUE DATE AS OF 18 FEB	913.78		300,020.75
	UOB 965324 (SGD) VALUE DATE AS OF 18 FEB	486.85		300,507.60
	CLEARING CHEQUE 728851		1,765.50	298,742.10
	CLEARING CHEQUE 728870		1,741.67	297,000.43
	CLEARING CHEQUE 728877		235.40	296,765.03
	CLEARING CHEQUE 728875		1,174.86	295,590.17
	CLEARING CHEQUE 728861		100.00	295,490.17
	CLEARING CHEQUE 728857		1,091.40	294,398.77
	CLEARING CHEQUE 728868		27.82	294,370.95
18 Feb	UOB 274548 (SGD) VALUE DATE AS OF 19 FEB	2,587.50		296,958.45
	MIZUHO CORP 566731 (SGD) VALUE DATE AS OF 19 FEB	1,796.53		298,754.98
19 Feb	OCBC 688302 (SGD) VALUE DATE AS OF 20 FEB	173.34		298,928.32
	UOB 914737 (SGD) VALUE DATE AS OF 20 FEB	16,582.34		315,510.66
	DBS 307144 (SGD) VALUE DATE AS OF 20 FEB	898.80		316,409.46
	UOB 276689 (SGD) VALUE DATE AS OF 20 FEB	353.10		316,762.56
	OCBC 901611 (SGD) VALUE DATE AS OF 20 FEB	3,065.83		319,828.39
	UOB 313287 (SGD) VALUE DATE AS OF 20 FEB	192.60		320,020.99
	OCBC 196495 (SGD) VALUE DATE AS OF 20 FEB	133.32		320,154.31
	DBS 563654 (SGD) VALUE DATE AS OF 20 FEB	916.99		321,071.30
	DBS 317059 (SGD) VALUE DATE AS OF 20 FEB	872.05		321,943.35
	DAIMLER FINANCIAL SERVICES AFRICA A 0113037228	16,050.00		337,993.35
	IBFTOTHR00036 FAX : DEUTSGSGXXX00		6,620.09	331,373.26
	CLEARING CHEQUE 728869		5,328.60	326,044.66
20 Feb	DBS 000984 (SGD) VALUE DATE AS OF 21 FEB	823.90		326,868.56
	UOB 105296 (SGD) VALUE DATE AS OF 21 FEB	160.50		327,029.06
	OCBC 761413 (SGD) VALUE DATE AS OF 21 FEB	918.06		327,947.12
	OCBC 054630 (SGD) VALUE DATE AS OF 21 FEB	160.50		328,107.62
	CLEARING CHEQUE 728858		950.45	327,157.17
	To be continued...			

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Date	Description	Deposit	Withdrawal	SGD Balance
20 Feb	CLEARING CHEQUE 728885			
	CLEARING CHEQUE 728847		19,000.00	308,157.17
	SSG17983C0000259-00001		749.00	307,408.17
	PI9SGAJKENA00534 STS		85,846.28	221,561.89
21 Feb	OCBC 000081 (SGD)	16,585.00		238,146.89
	VALUE DATE AS OF 24 FEB			
	UOB 865699 (SGD)	102.72		238,249.61
	VALUE DATE AS OF 24 FEB			
	UOB 865706 (SGD)	26.75		238,276.36
	VALUE DATE AS OF 24 FEB			
	OCBC 000288 (SGD)	1,000.00		239,276.36
	VALUE DATE AS OF 24 FEB			
	MSL 796343 (SGD)	1,428.45		240,704.81
	VALUE DATE AS OF 24 FEB			
	OCBC 694408 (SGD)	2,922.17		243,626.98
	VALUE DATE AS OF 24 FEB			
	OCBC 062123 (SGD)	187.25		243,814.23
	VALUE DATE AS OF 24 FEB			
	SCBSL 886729 (SGD)	3,293.20		247,107.43
	VALUE DATE AS OF 24 FEB			
	CLEARING CHEQUE 728862			
24 Feb	DBS 302168 (SGD)		1,120.33	245,987.10
	VALUE DATE AS OF 25 FEB	314.58		246,301.68
	DBS 001104 (SGD)			
	VALUE DATE AS OF 25 FEB	979.05		247,280.73
	UOB 024703 (SGD)			
	VALUE DATE AS OF 25 FEB	127,251.00		374,531.73
	RHB 793424 (SGD)	7,746.80		382,278.53
	VALUE DATE AS OF 25 FEB			
	CLEARING CHEQUE 728886		1,438.89	380,839.64
	CLEARING CHEQUE 728884		26,842.02	353,997.62
	CLEARING CHEQUE 728867		204.05	353,793.57
	CLEARING CHEQUE 728876		924.48	352,869.09
	CLEARING CHEQUE 728883		535.00	352,334.09
	SINGAPORE CUSTOMS		1,059.71	351,274.38
	201221230K IG0B967185G			
	DBSSSGSGXXX00			
25 Feb	SSG17983C0000262-00001		5,613.05	345,661.33
	PI9SGAJKENA00538 STS			
	SSG17983C0000260-00001		8,849.06	336,812.27
	PI9SGAJKENA00539 STS			
	SSG17983C0000261-00001		18,308.40	318,503.87
	PI9SGAJKENA00540 STS			
	UOB 003774 (SGD)	171.20		318,675.07
	VALUE DATE AS OF 26 FEB			
	DBS 307175 (SGD)	971.77		319,646.84
	VALUE DATE AS OF 26 FEB			
	UOB 966365 (SGD)	336.62		319,983.46
	VALUE DATE AS OF 26 FEB			
	UOB 435959 (SGD)	1,106.38		321,089.84
	VALUE DATE AS OF 26 FEB			
	SCBSL 887214 (SGD)	256.80		321,346.64
	VALUE DATE AS OF 26 FEB			
	UOB 386268 (SGD)	1,488.37		322,835.01
	VALUE DATE AS OF 26 FEB			
	MSL 000311 (SGD)	577.80		323,412.81
	VALUE DATE AS OF 26 FEB			
	MSL 000135 (SGD)	1,423.10		324,835.91
	VALUE DATE AS OF 26 FEB			
	MSL 000305 (SGD)	4,979.78		329,815.69
	VALUE DATE AS OF 26 FEB			
	UOB 228780 (SGD)	7,276.00		337,091.69
	VALUE DATE AS OF 26 FEB			
	To be continued...			

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
25 Feb	DAIMLER FINANCIAL SERVICES AFRICA A 0113037314 IBFTOTHR00036 FAX : DEUTSGSGXXX00 MIZUHO CORP 566773 (SGD) VALUE DATE AS OF 26 FEB MSL 503437 (SGD) VALUE DATE AS OF 26 FEB UOB 958890 (SGD) VALUE DATE AS OF 26 FEB	9,095.00 1,832.91 2,752.25 9,095.00		346,186.69 348,019.60 350,771.85 359,866.85
26 Feb	UOB 062826 (SGD) VALUE DATE AS OF 27 FEB MSL 002490 (SGD) VALUE DATE AS OF 27 FEB UOB 119146 (SGD) VALUE DATE AS OF 27 FEB OCBC 099027 (SGD) VALUE DATE AS OF 27 FEB SCBSL 902431 (SGD) VALUE DATE AS OF 27 FEB	107.00 5,000.00 8,453.00 69.55 912.71		359,973.85 364,973.85 373,426.85 373,496.40 374,409.11
28 Feb	SSG17983C00002631PI9SGAJKENA00541 LEE KOK MING543227573001 IBFTSALAPI9SGAJKENA00541 SALARY - FEB 2020 CASH WITHDRAWAL 728894 OCBC 000289 (SGD) VALUE DATE AS OF 02 MAR MSL 002507 (SGD) VALUE DATE AS OF 02 MAR DBS 303307 (SGD) VALUE DATE AS OF 02 MAR OCBC 062141 (SGD) VALUE DATE AS OF 02 MAR UOB 475298 (SGD) VALUE DATE AS OF 02 MAR OCBC 134800 (SGD) VALUE DATE AS OF 02 MAR UOB 061659 (SGD) VALUE DATE AS OF 02 MAR OCBC 901621 (SGD) VALUE DATE AS OF 02 MAR CLEARING CHEQUE 728882	 1,000.00 1,944.19 341.06 246.10 199.66 374.50 281.41 270.71	1,721.84 149,000.00 1,027.20	372,687.27 223,687.27 224,687.27 226,631.46 226,972.52 227,218.62 227,418.28 227,792.78 228,074.19 228,344.90 227,317.70
29 Feb	CLOSING BALANCE	1,107,022.52	1,244,820.98	227,317.70

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

Deposit Insurance Scheme

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

Statement of Account



M/S AJK ENGINEERING PTE. LTD.
90 TUAS SOUTH AVENUE 2
SINGAPORE 639466

Statement Date : 31 Jan 2020

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Branch: BATTERY ROAD BRANCH

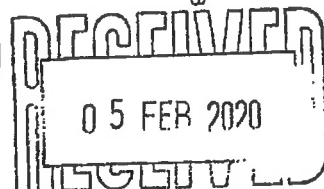
Priority Banking - (+65) 6846 8000 (24-hour)

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

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

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

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



CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
31 Dec	BALANCE FROM PREVIOUS STATEMENT			412,584.77
02 Jan	SSG17983C00002461PI9SGAJKENA00511		2,354.00	410,230.77
	TTT CONSULTING SERVICES0039142609			
	IBFTRENTPI9SGAJKENA00511			
	RENTAL - JAN 2020			
	SCBSL 822870 (SGD)	3,673.95		413,904.72
	VALUE DATE AS OF 03 JAN			
	UOB 116807 (SGD)	1,568.06		415,472.78
	VALUE DATE AS OF 03 JAN			
	OCBC 150155 (SGD)	14,608.98		430,081.76
	VALUE DATE AS OF 03 JAN			
	UOB 062749 (SGD)	53.50		430,135.26
	VALUE DATE AS OF 03 JAN			
	LOAN REPAYMENT 30219256		6,039.02	424,096.24
03 Jan	UOB 850935 (SGD)	2,800.00		426,896.24
	VALUE DATE AS OF 06 JAN			
	OCBC 063866 (SGD)	1,562.95		428,459.19
	VALUE DATE AS OF 06 JAN			
	UOB 106905 (SGD)	17,232.35		445,691.54
	VALUE DATE AS OF 06 JAN			
	CLEARING CHEQUE 728795		82.68	445,608.86
04 Jan	SSG17983C00002471PI9SGAJKENA00512		2,700.00	442,908.86
	LE VAN MIEN3603904387			
	IBFTSALAPI9SGAJKENA00512			
	PAY - DEC 19			
06 Jan	DBS 301857 (SGD)	180.00		443,088.86
	VALUE DATE AS OF 07 JAN			
	GPBS_20183134 DELV		0.25	443,088.61
	GR:16536 REF:PI9SGAJKENA00504			
	GPBS_20183134 DELV		0.25	443,088.36
	GR:16537 REF:PI9SGAJKENA00506			
	GPBS_20183134 DELV		0.25	443,088.11
	GR:16538 REF:PI9SGAJKENA00509			
	GPBS_20183134 DELV		0.25	443,087.86
	GR:16539 REF:PI9SGAJKENA00510			
	GPBS_20183134 CABL		20.00	443,067.86
	GR:16540 REF:SG17983			
	GPBS_20183134 CABL		20.00	443,047.86
	GR:16541 REF:PI9SGAJKENA00504			
	GPBS_20183134 CABL		20.00	443,027.86
	GR:16542 REF:PI9SGAJKENA00506			
	GPBS_20183134 CABL		20.00	443,007.86
	GR:16543 REF:PI9SGAJKENA00509			
	GPBS_20183134 CABL		20.00	442,987.86
	GR:16544 REF:PI9SGAJKENA00510			
	GPBS_20183134 COMM		30.00	442,957.86
	GR:16545 REF:SG17983			
	GPBS_20183134 COMM		30.00	442,927.86
	GR:16546 REF:PI9SGAJKENA00510			
	GPBS_20183134 COMM		43.91	442,883.95
	GR:16547 REF:PI9SGAJKENA00509			
	GPBS_20183134 COMM		100.00	442,783.95
	GR:16548 REF:PI9SGAJKENA00504			
	GPBS_20183134 COMM		100.00	442,683.95
	GR:16549 REF:PI9SGAJKENA00506			
	To be continued...			

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This statement serves as a tax Invoice for Goods and Services Tax purposes in Singapore. GST Group Registration No.: MF-8500053-0.

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

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Date	Description	Deposit	Withdrawal	SGD Balance
06 Jan	CLEARING CHEQUE 728794		3,665.00 *	439,018.95
	CLEARING CHEQUE 728792		1,189.84 .	437,829.11
	CLEARING CHEQUE 728797		150.00 .	437,679.11
	IRAS		35,930.75 ,	401,748.36
	201221230K INCOME TAX			
	DBSSSGSGXXX00			
	SINGAPORE CUSTOMS		1,502.13 *	400,246.23
	201221230K IG0A582822G			
	DBSSSGSGXXX00			
07 Jan	OCBC 694258 (SGD)	770.40		401,016.63
	VALUE DATE AS OF 08 JAN			
	UOB 965210 (SGD)	1,926.00		402,942.63
	VALUE DATE AS OF 08 JAN			
	UOB 635978 (SGD)	6,955.00		409,897.63
	VALUE DATE AS OF 08 JAN			
	MSL 002417 (SGD)	9,066.33		418,963.96
	VALUE DATE AS OF 08 JAN			
	CLEARING CHEQUE 728798		32,490.05 .	386,473.91
	SINGAPORE CUSTOMS		115.79 .	386,358.12
	201221230K IG0A587143Z			
	DBSSSGSGXXX00			
08 Jan	DBS 322504 (SGD)	500.00		386,858.12
	VALUE DATE AS OF 09 JAN			
	SCBSL 003364 (SGD)	486.85		387,344.97
	VALUE DATE AS OF 09 JAN			
	OCBC 000142 (SGD)	21,049.75		408,394.72
	VALUE DATE AS OF 09 JAN			
	CLEARING CHEQUE 728799		115,041.00 *	293,353.72
	CLEARING CHEQUE 728791		6,527.00 *	286,826.72
09 Jan	UOB 160152 (SGD)	2,942.50		289,769.22
	VALUE DATE AS OF 10 JAN			
	OCBC 162597 (SGD)	654.84		290,424.06
	VALUE DATE AS OF 10 JAN			
	OCBC 099760 (SGD)	28,087.50		318,511.56
	VALUE DATE AS OF 10 JAN			
	CLEARING CHEQUE 728783		4,915.45 ✓	313,596.11
	CLEARING CHEQUE 728793		1,586.41 y	312,009.70
10 Jan	OCBC 003503 (SGD)	1,429.09		313,438.79
	VALUE DATE AS OF 13 JAN			
	DBS 312024 (SGD)	1,091.40		314,530.19
	VALUE DATE AS OF 13 JAN			
	OCBC 657000 (SGD)	2,204.20		316,734.39
	VALUE DATE AS OF 13 JAN			
	UOB 965225 (SGD)	321.00		317,055.39
	VALUE DATE AS OF 13 JAN			
	MSL 002930 (SGD)	278.20		317,333.59
	VALUE DATE AS OF 13 JAN			
	UOB 733305 (SGD)	5,564.00		322,897.59
	VALUE DATE AS OF 13 JAN			
	CLEARING CHEQUE 728820		196.88 .	322,700.71
	CLEARING CHEQUE 728811		656.34 .	322,044.37
	CLEARING CHEQUE 728804		140.00 .	321,904.37
	CLEARING CHEQUE 728796		428.00 ,	321,476.37
	CLEARING CHEQUE 728808		37.45 .	321,438.92
	CLEARING CHEQUE 728806		171.20 .	321,267.72
	CLEARING CHEQUE 728801		441.91 .	320,825.81
13 Jan	UOB 649560 (SGD)	1,358.90		322,184.71
	VALUE DATE AS OF 14 JAN			
	UOB 951919 (SGD)	856.00		323,040.71
	VALUE DATE AS OF 14 JAN			
	UOB 865563 (SGD)	607.33		323,648.04
	VALUE DATE AS OF 14 JAN			
	To be continued...			

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Date	Description	Deposit	Withdrawal	SGD Balance
13 Jan	UOB 091323 (SGD)	3,051.64		326,699.68
	VALUE DATE AS OF 14 JAN			
	DBS 302476 (SGD)	4,322.80		331,022.48
	VALUE DATE AS OF 14 JAN			
	UOB 509662 (SGD)	160.50		331,182.98
	VALUE DATE AS OF 14 JAN			
	DBS 305427 (SGD)	203.30		331,386.28
	VALUE DATE AS OF 14 JAN			
	OCBC 771816 (SGD)	114.06		331,500.34
	VALUE DATE AS OF 14 JAN			
	CLEARING CHEQUE 728810		151.80	331,348.54
	CLEARING CHEQUE 728816		257.87	331,090.67
	CLEARING CHEQUE 728814		556.40	330,534.27
	CLEARING CHEQUE 728807		171.20	330,363.07
	CLEARING CHEQUE 728803		464.38	329,898.69
	CLEARING CHEQUE 728813		663.40	329,235.29
	CLEARING CHEQUE 728819		321.00	328,914.29
	SINGAPORE CUSTOMS		91.34	328,822.95
	201221230K IG0A643328Y			
	DBSSSGSGXXX00			
14 Jan	INW CHQ RET 31 951919		856.00	327,966.95
	VALUE DATE AS OF 13 JAN			
	CLEARING CHEQUE 728818		454.75	327,512.20
	CLEARING CHEQUE 728809		20.00	327,492.20
	CLEARING CHEQUE 728800		270.18	327,222.02
	CLEARING CHEQUE 728802		240.00	326,982.02
15 Jan	DBS 021352 (SGD)	69.55		327,051.57
	VALUE DATE AS OF 16 JAN			
	OCBC 005840 (SGD)	959.79		328,011.36
	VALUE DATE AS OF 16 JAN			
	DBS 000389 (SGD)	165.85		328,177.21
	VALUE DATE AS OF 16 JAN			
	OCBC 000406 (SGD)	750.07		328,927.28
	VALUE DATE AS OF 16 JAN			
	OCBC 460855 (SGD)	192.60		329,119.88
	VALUE DATE AS OF 16 JAN			
	OCBC 405784 (SGD)	802.50		329,922.38
	VALUE DATE AS OF 16 JAN			
	OCBC 002339 (SGD)	350.00		330,272.38
	VALUE DATE AS OF 16 JAN			
	CLEARING CHEQUE 728805		374.50	329,897.88
	CLEARING CHEQUE 728823		500.00	329,397.88
	CLEARING CHEQUE 728817		261.08	329,136.80
	IRAS		6,302.19	322,834.61
	201221230K GST			
	DBSSSGSGXXX00			
16 Jan	UOB 965278 (SGD)	1,262.60		324,097.21
	VALUE DATE AS OF 17 JAN			
	MSL 000433 (SGD)	454.75		324,551.96
	VALUE DATE AS OF 17 JAN			
	UOB 914709 (SGD)	12,707.32		337,259.28
	VALUE DATE AS OF 17 JAN			
	OCBC 010947 (SGD)	1,406.62		338,665.90
	VALUE DATE AS OF 17 JAN			
	DBS 302692 (SGD)	564.96		339,230.86
	VALUE DATE AS OF 17 JAN			
	SCBSL 346201 (SGD)	264.29		339,495.15
	VALUE DATE AS OF 17 JAN			
	DAIMLER FINANCIAL SERVICES AFRICA A	15,087.00		354,582.15
	0113036771			
	IBFTOTHR,00036 FAX :			
	DEUTSGSGXXX00			
	CLEARING CHEQUE 728815		110.21	354,471.94
	To be continued...			

SCBSL COW L/H 07/13

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Statement Date : 31 Jan 2020

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
16 Jan	CLEARING CHEQUE 728812		48.15	354,423.79
17 Jan	SSG17983C0000248-00001		62,674.44	291,749.35
	PI9SGAJKENA00513 STS			
	OCBC 001132 (SGD)	487.92		292,237.27
	VALUE DATE AS OF 20 JAN			
	UOB 276674 (SGD)	878.47		293,115.74
	VALUE DATE AS OF 20 JAN			
	OCBC 082653 (SGD)	160.50		293,276.24
	VALUE DATE AS OF 20 JAN			
	OCBC 196435 (SGD)	267.50		293,543.74
	VALUE DATE AS OF 20 JAN			
	CLEARING CHEQUE 728826		528.80	293,014.94
	CLEARING CHEQUE 728822		5,700.00	287,314.94
	SINGAPORE CUSTOMS		6,182.35	281,132.59
	201221230K IG0A697273D			
	DBSSSGSGXXX00			
20 Jan	BORNEO MOTORS (SINGAPORE) PTE LTD	25,444.60		306,577.19
	A130			
	IBFTOTHR			
	HSBCSGSGXXX00			
	UOB 290312 (SGD)	85.60		306,662.79
	VALUE DATE AS OF 21 JAN			
	OCBC 054577 (SGD)	7,310.24		313,973.03
	VALUE DATE AS OF 21 JAN			
	CLEARING CHEQUE 728821		58.85	313,914.18
21 Jan	DBS 000461 (SGD)	321.00		314,235.18
	VALUE DATE AS OF 22 JAN			
	OCBC 000278 (SGD)	373.43		314,608.61
	VALUE DATE AS OF 22 JAN			
	OCBC 454006 (SGD)	740.44		315,349.05
	VALUE DATE AS OF 22 JAN			
	DBS 000945 (SGD)	663.40		316,012.45
	VALUE DATE AS OF 22 JAN			
	MSL 002035 (SGD)	7,811.00		323,823.45
	VALUE DATE AS OF 22 JAN			
	OCBC 705132 (SGD)	1,391.00		325,214.45
	VALUE DATE AS OF 22 JAN			
	UOB 313267 (SGD)	82.39		325,296.84
	VALUE DATE AS OF 22 JAN			
	OCBC 411669 (SGD)	1,230.50		326,527.34
	VALUE DATE AS OF 22 JAN			
	DBS 304356 (SGD)	3,259.23		329,786.57
	VALUE DATE AS OF 22 JAN			
	CLEARING CHEQUE 728828		5,578.85	324,207.72
	CLEARING CHEQUE 728827		24,000.00	300,207.72
22 Jan	UOB 733434 (SGD)	5,564.00		305,771.72
	VALUE DATE AS OF 23 JAN			
	DBS 303986 (SGD)	105.29		305,877.01
	VALUE DATE AS OF 23 JAN			
	UOB 853169 (SGD)	989.75		306,866.76
	VALUE DATE AS OF 23 JAN			
	OCBC 206269 (SGD)	270.50		307,137.26
	VALUE DATE AS OF 23 JAN			
	UOB 951927 (SGD)	856.00		307,993.26
	VALUE DATE AS OF 23 JAN			
	RHB 777006 (SGD)	96.30		308,089.56
	VALUE DATE AS OF 23 JAN			
	OCBC 062060 (SGD)	1,439.15		309,528.71
	VALUE DATE AS OF 23 JAN			
	OCBC 901472 (SGD)	409.81		309,938.52
	VALUE DATE AS OF 23 JAN			
	RHB 729075 (SGD)	462.78		310,401.30
	VALUE DATE AS OF 23 JAN			
	To be continued...			

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Date	Description	Deposit	Withdrawal	SGD Balance
22 Jan	OCBC 012605 (SGD) VALUE DATE AS OF 23 JAN MSL 002458 (SGD) VALUE DATE AS OF 23 JAN MSL 198545 (SGD) VALUE DATE AS OF 23 JAN	10,272.00 6,623.22 147,300.00		320,673.30 327,296.52 474,596.52
23 Jan	CLEARING CHEQUE 728838 SINGAPORE CUSTOMS 201221230K IG0A748347A DBSSSGSGXXX00		2,500.00 5,858.77	472,096.52 466,237.75
24 Jan	SSG179834905568-00001 PI9SGAJKENA00516 STS DBS 300076 (SGD) VALUE DATE AS OF 28 JAN DBS 301803 (SGD) VALUE DATE AS OF 28 JAN SMBC 296522 (SGD) VALUE DATE AS OF 28 JAN UOB 228335 (SGD) VALUE DATE AS OF 28 JAN DBS 301221 (SGD) VALUE DATE AS OF 28 JAN ALBA W&H SMART CITY PTE LTD 0123084726065931 IBFTIPT214 DTD. JAN ESSESGSGXXX00 DHL EXPRESS (SINGAPOR CLEARING CHEQUE 728837 CLEARING CHEQUE 728723	1,926.00 2,000.00 1,166.30 2,782.00 4,089.01 34,240.00	8,075.56 1,096.44 10,000.00 146,230.75	458,162.19 460,088.19 462,088.19 463,254.49 466,036.49 470,125.50 504,365.50 503,269.06 493,269.06 347,038.31 368,812.81
28 Jan	SG SAGAWA AMERIOD PTE LTD PS200100303 IBFTOTHR DBSSSGSGXXX00 SINGAPORE CUSTOMS 201221230K IG0A767181K DBSSSGSGXXX00	21,774.50	941.78	367,871.03
29 Jan	CLEARING CHEQUE 728836		2,500.00	365,371.03
30 Jan	DHL EXPRESS (SINGAPOR		254.87	365,116.16
31 Jan	CLOSING BALANCE	463,593.11	511,061.72	365,116.16

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

Deposit Insurance Scheme

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

THE DELIVERY DATE OF YOUR NEW CHEQUE BOOK IS 22 JAN 2020. THE CHEQUE SERIAL NUMBER IS 728901 TO 729000.

Statement of Account



M/S AJK ENGINEERING PTE. LTD.
90 TUAS SOUTH AVENUE 2
SINGAPORE 639466

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Branch: BATTERY ROAD BRANCH

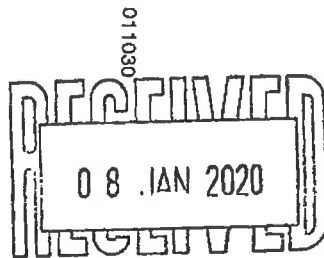
Priority Banking - (+65) 6846 8000 (24-hour)

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

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

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

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



CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
30 Nov	BALANCE FROM PREVIOUS STATEMENT			
02 Dec	DBS 307009 (SGD)	62.06		726,507.10
	VALUE DATE AS OF 03 DEC			726,569.16
	DBS 303317 (SGD)	555.33		727,124.49
	VALUE DATE AS OF 03 DEC			728,994.85
	SCBSL 306715 (SGD)	1,870.36		728,994.85
	VALUE DATE AS OF 03 DEC			730,931.55
	UOB 459897 (SGD)	1,936.70		730,931.55
	VALUE DATE AS OF 03 DEC			724,892.53
	LOAN REPAYMENT 30219256		6,039.02	724,892.53
	CLEARING CHEQUE 728722		3,840.00	721,052.53
03 Dec	OCBC 438718 (SGD)	1,920.65		722,973.18
	VALUE DATE AS OF 04 DEC			724,802.88
	OCBC 008371 (SGD)	1,829.70		724,802.88
	VALUE DATE AS OF 04 DEC			725,337.88
	UOB 117531 (SGD)	535.00		725,337.88
	VALUE DATE AS OF 04 DEC			727,337.88
	OCBC 000840 (SGD)	2,000.00		727,337.88
	VALUE DATE AS OF 04 DEC			729,290.20
	UOB 165647 (SGD)	1,952.32		729,290.20
	VALUE DATE AS OF 04 DEC			730,439.38
	SCBSL 822560 (SGD)	1,149.18		730,439.38
	VALUE DATE AS OF 04 DEC			734,462.38
	DAIMLER FINANCIAL SERVICES AFRICA A 0113035933	4,023.00		734,462.38
	IBFTOTHR00036 FAX : DEUTSGSGXXX00			
	CLEARING CHEQUE 728727		1,000.00	733,462.38
	CLEARING CHEQUE 728728		2,354.00	731,108.38
04 Dec	OUT CHQ RET 728728	2,354.00		733,462.38
	UOB 455594 (SGD)	1,744.10		735,206.48
	VALUE DATE AS OF 05 DEC			735,213.33
	DBS 303152 (SGD)	6.85		735,213.33
	VALUE DATE AS OF 05 DEC			735,855.33
	DBS 300331 (SGD)	642.00		735,855.33
	VALUE DATE AS OF 05 DEC			738,030.43
	OCBC 958075 (SGD)	2,175.10		738,030.43
	VALUE DATE AS OF 05 DEC			735,330.43
	SSG17983C00002381PI9SGAJKENA00484 LE VAN MIEN3603904387		2,700.00	735,330.43
	IBFTSALAPI9SGAJKENA00484 PAY - NOV 19			
05 Dec	UOB 853087 (SGD)	1,551.50		736,881.93
	VALUE DATE AS OF 06 DEC			737,220.05
	UOB 481317 (SGD)	338.12		737,220.05
	VALUE DATE AS OF 06 DEC			737,720.05
	DBS 300299 (SGD)	500.00		737,720.05
	VALUE DATE AS OF 06 DEC			738,220.05
	DBS 300300 (SGD)	500.00		738,220.05
	VALUE DATE AS OF 06 DEC			738,958.35
	OCBC 001691 (SGD)	738.30		738,958.35
	VALUE DATE AS OF 06 DEC			738,958.10
	GPBS_19938425 DELV GR:17775 REF:PI9SGAJKENA00470		0.25	738,958.10
	To be continued...			

Visit sc.com/sg/business for the latest version of Business Banking Terms & Conditions and Pricing Guide Please visit www.sc.com/sg/epg for details on E-Payments User Protection Guidelines issued by MAS.

This statement serves as a tax invoice for Goods and Services Tax purposes in Singapore. GST Group Registration No.: MR-8500053-0.

Standard Chartered Bank (Singapore) Limited | Reg. No. 201224747C | GST Group Reg. No MR-8500053-0 |
Reg. Add. 8 Marina Boulevard, #27-01, Marina Bay Financial Centre, Singapore 018991.

Standard Chartered

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Standard Chartered Bank (Singapore) Limited I Reg. No. 201224747C I GST Group Reg. No MF-8500053-0 I
Rm. A11-1 Marina Boulevard #27-01 Marina Bay Financial Centre, Singapore 018981

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Date	Description	Deposit	Withdrawal	SGD Balance
10 Dec	DBS 302664 (SGD)	3,424.00		725,328.91
	VALUE DATE AS OF 11 DEC			
	DBS 022540 (SGD)	10,379.00		735,707.91
	VALUE DATE AS OF 11 DEC			
	UOB 103528 (SGD)	1,374.95		737,082.86
	VALUE DATE AS OF 11 DEC			
	OCBC 005799 (SGD)	1,048.60		738,131.46
	VALUE DATE AS OF 11 DEC			
	DBS 302379 (SGD)	48.15		738,179.61
	VALUE DATE AS OF 11 DEC			
	MSL 003738 (SGD)	246.10		738,425.71
	VALUE DATE AS OF 11 DEC			
	UOB 494337 (SGD)	3,185.45		741,611.16
	VALUE DATE AS OF 11 DEC			
	DAIMLER FINANCIAL SERVICES AFRICA A	9,416.00		751,027.16
	0113035998			
	IBFTOTHR00036 FAX :			
	DEUTSGSGXXX00			
	CLEARING CHEQUE 728761		378.78	750,648.38
	CLEARING CHEQUE 728745		20,289.13	730,359.25
	CLEARING CHEQUE 728778		3,000.00	727,359.25
	SINGAPORE CUSTOMS		7,324.87	720,034.38
	201221230K IG9L358676T			
	DBSSSGSGXXX00			
11 Dec	CLEARING CHEQUE 728760		120.41	719,913.97
	CLEARING CHEQUE 728746		906.00	719,007.97
	CLEARING CHEQUE 728772		6,277.69	712,730.28
	CLEARING CHEQUE 728733		1,000.00	711,730.28
	CLEARING CHEQUE 728766		11,452.75	700,277.53
	CLEARING CHEQUE 728748		1,425.67	698,851.86
	CLEARING CHEQUE 728773		368.08	698,483.78
	CLEARING CHEQUE 728765		596.99	697,886.79
	CLEARING CHEQUE 728663		164.78	697,722.01
	CLEARING CHEQUE 728747		759.70	696,962.31
	CLEARING CHEQUE 728758		3,765.34	693,196.97
	CLEARING CHEQUE 728776		604.55	692,592.42
	CLEARING CHEQUE 728775		1,626.40	690,966.02
	CLEARING CHEQUE 728743		1,765.50	689,200.52
	CLEARING CHEQUE 728757		861.86	688,338.66
	CLEARING CHEQUE 728750		42.00	688,296.66
	CLEARING CHEQUE 728779		32,823.49	655,473.17
	CLEARING CHEQUE 728762		876.33	654,596.84
	CLEARING CHEQUE 728753		1,240.00	653,356.84
12 Dec	DBS 347437 (SGD)	149.80		653,506.64
	VALUE DATE AS OF 13 DEC			
	DBS 305881 (SGD)	2,451.16		655,957.80
	VALUE DATE AS OF 13 DEC			
	RHB 728993 (SGD)	2,053.33		658,011.13
	VALUE DATE AS OF 13 DEC			
	UOB 000080 (SGD)	2,889.00		660,900.13
	VALUE DATE AS OF 13 DEC			
	DBS 303623 (SGD)	1,266.88		662,167.01
	VALUE DATE AS OF 13 DEC			
	UOB 085895 (SGD)	920.20		663,087.21
	VALUE DATE AS OF 13 DEC			
	CLEARING CHEQUE 728768		3,252.80	659,834.41
	CLEARING CHEQUE 728691		1,262.60	658,571.81
	CLEARING CHEQUE 728738		85.60	658,486.21
	CLEARING CHEQUE 728763		10,445.34	648,040.87
	CLEARING CHEQUE 728742		470.80	647,570.07
	CLEARING CHEQUE 728751		278.20	647,291.87
	CLEARING CHEQUE 728740		389.48	646,902.39
	CLEARING CHEQUE 728755		7,907.30	638,995.09
	To be continued...			

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Date	Description	Deposit	Withdrawal	SGD Balance
13 Dec	UOB 290167 (SGD)	4,547.50		643,542.59
	VALUE DATE AS OF 16 DEC			
	SCBSL 793119 (SGD)	391.62		643,934.21
	VALUE DATE AS OF 16 DEC			
	CLEARING CHEQUE 728744		11,774.97	632,159.24
	CLEARING CHEQUE 728780		351.94	631,807.30
	CLEARING CHEQUE 728767		2,363.35	629,443.95
	CLEARING CHEQUE 728781		61.34	629,382.61
	CLEARING CHEQUE 728759		550.00	628,832.61
	CLEARING CHEQUE 728764		2,054.40	626,778.21
	CLEARING CHEQUE 728777		1,085.19	625,693.02
16 Dec	OCBC 889990 (SGD)	1,009.22		626,702.24
	VALUE DATE AS OF 17 DEC			
	UOB 624197 (SGD)	207.79		626,910.03
	VALUE DATE AS OF 17 DEC			
	HSBC 763833 (SGD)	358.45		627,268.48
	VALUE DATE AS OF 17 DEC			
	CLEARING CHEQUE 728735		3,210.00	624,058.48
	CLEARING CHEQUE 728739		486.95	623,571.53
	CLEARING CHEQUE 728774		4,057.44	619,514.09
	CLEARING CHEQUE 728736		94.71	619,419.38
	CLEARING CHEQUE 728725		4,900.00	614,519.38
17 Dec	OCBC 083106 (SGD)	4,054.77		618,574.15
	VALUE DATE AS OF 18 DEC			
	CTB 053881 (SGD)	13,781.76		632,355.91
	VALUE DATE AS OF 18 DEC			
	OCBC 962087 (SGD)	262.15		632,618.06
	VALUE DATE AS OF 18 DEC			
	UOB 227322 (SGD)	7,757.93		640,375.99
	VALUE DATE AS OF 18 DEC			
	CTB 395830 (SGD)	24,072.43		664,448.42
	VALUE DATE AS OF 18 DEC			
	DBS 301052 (SGD)	4,320.66		668,769.08
	VALUE DATE AS OF 18 DEC			
	OCBC 001930 (SGD)	3,032.40		671,801.48
	VALUE DATE AS OF 18 DEC			
	DBS 000405 (SGD)	93,575.00		765,376.48
	VALUE DATE AS OF 18 DEC			
	UOB 481214 (SGD)	13,552.00		778,928.48
	VALUE DATE AS OF 18 DEC			
	OCBC 002338 (SGD)	350.00		779,278.48
	VALUE DATE AS OF 18 DEC			
	CLEARING CHEQUE 728769		6,285.18	772,993.30
	CLEARING CHEQUE 728771		241.50	772,751.80
	CLEARING CHEQUE 728730		1,000.00	771,751.80
18 Dec	SSG17983C0000242-00001		107,234.03	664,517.77
	PI9SGAJKENA00504 STS			
	SSG17983I4834520-00001		282.95	664,234.82
	PI9SGAJKENA00502 STS			
	DBS 301797 (SGD)	20,000.00		684,234.82
	VALUE DATE AS OF 19 DEC			
	UOB 109512 (SGD)	2,257.70		686,492.52
	VALUE DATE AS OF 19 DEC			
	OCBC 659050 (SGD)	486.85		686,979.37
	VALUE DATE AS OF 19 DEC			
	MSL 000420 (SGD)	1,996.62		688,975.99
	VALUE DATE AS OF 19 DEC			
	CLEARING CHEQUE 728785		77,504.00	611,471.99
	CLEARING CHEQUE 728787		10,290.00	601,181.99
	CLEARING CHEQUE 728756		1,915.30	599,266.69
	CLEARING CHEQUE 728786		80.25	599,186.44
19 Dec	SSG17983C0000244-00001		35,368.90	563,817.54
	PI9SGAJKENA00509 STS			
	To be continued...			

SCBSL COM.LH 07/13

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
19 Dec	SSG17983C0000243-00001 PI9SGAJKENA00506 STS SCBSL 844760 (SGD)	842.09	155,536.92	408,280.62
	VALUE DATE AS OF 20 DEC			409,122.71
	UOB 456879 (SGD)	414.09		409,536.80
	VALUE DATE AS OF 20 DEC			409,922.00
	MSL 002609 (SGD)	385.20		409,922.00
	VALUE DATE AS OF 20 DEC			410,778.00
	UOB 866091 (SGD)	856.00		410,778.00
	VALUE DATE AS OF 20 DEC			412,811.00
	MSL 000426 (SGD)	2,033.00		412,811.00
	VALUE DATE AS OF 20 DEC			412,968.29
	UOB 435745 (SGD)	157.29		412,968.29
	VALUE DATE AS OF 20 DEC			399,893.39
	SSG17983C0000245-00001 PI9SGAJKENA00510 STS		13,074.90	399,893.39
	CLEARING CHEQUE 728754		320.00	399,573.39
	CLEARING CHEQUE 728741		259.80	399,313.59
	CLEARING CHEQUE 728782		36,867.08	362,446.51
20 Dec	UOB 068104 (SGD)	721.18		363,167.69
	VALUE DATE AS OF 23 DEC			363,360.29
	DBS 305317 (SGD)	192.60		363,360.29
	VALUE DATE AS OF 23 DEC			363,841.79
	SCBSL 000095 (SGD)	481.50		363,841.79
	VALUE DATE AS OF 23 DEC			363,946.65
	DBS 030666 (SGD)	104.86		363,946.65
	VALUE DATE AS OF 23 DEC			363,886.65
	CLEARING CHEQUE 728752		60.00	363,886.65
	SINGAPORE CUSTOMS		60.33	363,826.32
	201221230K IG9L460073R DBSSSGSGXXX00			
23 Dec	CLEARING CHEQUE 728789		24,885.09	338,941.23
	CLEARING CHEQUE 728770		36.38	338,904.85
	SINGAPORE CUSTOMS		4,684.44	334,220.41
	201221230K IG9L469042Q DBSSSGSGXXX00			
24 Dec	OCBC 005828 (SGD)	417.30		334,637.71
	VALUE DATE AS OF 26 DEC			344,637.71
	OCBC 763106 (SGD)	10,000.00		344,637.71
	VALUE DATE AS OF 26 DEC			345,557.91
	MSL 002913 (SGD)	920.20		345,557.91
	VALUE DATE AS OF 26 DEC			346,964.53
	UOB 914686 (SGD)	1,406.62		346,964.53
	VALUE DATE AS OF 26 DEC			347,451.38
	DBS 311962 (SGD)	486.85		347,451.38
	VALUE DATE AS OF 26 DEC			347,998.15
	DBS 008000 (SGD)	546.77		347,998.15
	VALUE DATE AS OF 26 DEC			348,611.26
	OCBC 364516 (SGD)	613.11		348,611.26
	VALUE DATE AS OF 26 DEC			349,283.01
	DBS 303054 (SGD)	671.75		349,283.01
	VALUE DATE AS OF 26 DEC			349,673.56
	MSL 774539 (SGD)	390.55		349,673.56
	VALUE DATE AS OF 26 DEC			351,117.20
	UOB 604676 (SGD)	1,443.64		351,117.20
	VALUE DATE AS OF 26 DEC			351,795.58
	OCBC 001701 (SGD)	678.38		351,795.58
	VALUE DATE AS OF 26 DEC			350,244.86
	CLEARING CHEQUE 728749		1,550.72	350,244.86
	CLEARING CHEQUE 728790		885.96	349,358.90
	SINGAPORE CUSTOMS		187.63	349,171.27
	201221230K IG9L484128N DBSSSGSGXXX00			
	To be continued...			

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Date	Description	Deposit	Withdrawal	SGD Balance
26 Dec	OCBC 000224 (SGD) VALUE DATE AS OF 27 DEC	9,630.00		358,801.27
	MSL 007833 (SGD) VALUE DATE AS OF 27 DEC	130.54		358,931.81
	CLEARING CHEQUE 728788		267.50	358,664.31
27 Dec	OCBC 962134 (SGD) VALUE DATE AS OF 30 DEC	331.70		358,996.01
	UOB 227758 (SGD) VALUE DATE AS OF 30 DEC	11,984.00		370,980.01
	OCBC 411596 (SGD) VALUE DATE AS OF 30 DEC	2,740.27		373,720.28
	UOB 958798 (SGD) VALUE DATE AS OF 30 DEC	9,095.00		382,815.28
	UOB 103559 (SGD) VALUE DATE AS OF 30 DEC	691.22		383,506.50
	OCBC 012427 (SGD) VALUE DATE AS OF 30 DEC	26,215.00		409,721.50
	DHL EXPRESS (SINGAPOR SINGAPORE CUSTOMS 201221230K IG9L514956E DBSSSGSGXXX00		202.00 11,097.63	409,519.50 398,421.87
30 Dec	DBS 300316 (SGD) VALUE DATE AS OF 31 DEC	500.00		398,921.87
	MSL 503198 (SGD) VALUE DATE AS OF 31 DEC	406.60		399,328.47
	MSL 002656 (SGD) VALUE DATE AS OF 31 DEC	1,045.39		400,373.86
	DBS 300317 (SGD) VALUE DATE AS OF 31 DEC	500.00		400,873.86
	CLEARING CHEQUE 728731		500.00	400,373.86
31 Dec	OCBC 705064 (SGD) VALUE DATE AS OF 02 JAN	856.00		401,229.86
	UOB 512711 (SGD) VALUE DATE AS OF 02 JAN	2,221.32		403,451.18
	OCBC 391703 (SGD) VALUE DATE AS OF 02 JAN	1,500.00		404,951.18
	RHB 846084 (SGD) VALUE DATE AS OF 02 JAN	1,670.48		406,621.66
	DBS 563288 (SGD) VALUE DATE AS OF 02 JAN	4,601.00		411,222.66
	MSL 000122 (SGD) VALUE DATE AS OF 02 JAN	385.20		411,607.86
	MSL 000272 (SGD) VALUE DATE AS OF 02 JAN	591.71		412,199.57
	SCBSL 119358 (SGD) VALUE DATE AS OF 02 JAN	385.20		412,584.77
31 Dec	CLOSING BALANCE	366,901.18	680,823.51	412,584.77

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

Deposit Insurance Scheme

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

Statement of Account



M/S AJK ENGINEERING PTE. LTD.
90 TUAS SOUTH AVENUE 2
SINGAPORE 639466

Statement Date : 30 Nov 2019

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Branch: BATTERY ROAD BRANCH
Priority Banking - (+65) 6846 8000 (24-hour)
Personal Banking - (+65) 6747 7000 (24-hour)
Business Banking - (+65) 6743 3000 (Mon-Fri, 9am-6pm)
Commercial Banking - (+65) 6245 8811 (Mon-Fri, 9am-6pm)
Corporate and Institutional Banking - (+65) 6876 0888 (Mon-Fri, 9am-6pm)

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CURRENT ACCOUNT

Date	Description	Deposit	Withdrawal	SGD Balance
31 Oct	BALANCE FROM PREVIOUS STATEMENT			563,668.35
01 Nov	SCBSL 886172 (SGD)	17,976.00		581,644.35
	VALUE DATE AS OF 04 NOV			
	SCBSL 306611 (SGD)	5,295.43		586,939.78
	VALUE DATE AS OF 04 NOV			
	MSL 007713 (SGD)	3,183.25		590,123.03
	VALUE DATE AS OF 04 NOV			
	UOB 000277 (SGD)	444.05		590,567.08
	VALUE DATE AS OF 04 NOV			
	UOB 113771 (SGD)	1,186.63		591,753.71
	VALUE DATE AS OF 04 NOV			
	LOAN REPAYMENT 30219256		6,039.02	585,714.69
04 Nov	SCBSL 886609 (SGD)	2,145.35		587,860.04
	VALUE DATE AS OF 05 NOV			
	CLEARING CHEQUE 728282		400.00	587,460.04
	CLEARING CHEQUE 728649		4,315.64	583,144.40
	CLEARING CHEQUE 728648		3,120.00	580,024.40
	CLEARING CHEQUE 728598		642.00	579,382.40
05 Nov	DBS 305198 (SGD)	1,844.04		581,226.44
	VALUE DATE AS OF 06 NOV			
	UOB 276644 (SGD)	2,177.45		583,403.89
	VALUE DATE AS OF 06 NOV			
	OCBC 061866 (SGD)	2,472.77		585,876.66
	VALUE DATE AS OF 06 NOV			
	MSL 000006 (SGD)	681.16		586,557.82
	VALUE DATE AS OF 06 NOV			
	GPBS_19756626 DELV		0.25	586,557.57
	GR:17116 REF:PI9SGAJKENA00458		0.25	586,557.32
	GPBS_19756626 DELV		0.25	586,557.07
	GR:17117 REF:PI9SGAJKENA00461		0.25	586,557.07
	GPBS_19756626 DELV		0.25	586,557.07
	GR:17118 REF:PI9SGAJKENA00463		0.25	586,557.07
	GPBS_19756626 TRAN		10.00	586,547.07
	GR:17119 REF:PI9SGAJKENA00453		20.00	586,527.07
	GPBS_19756626 CABL		20.00	586,507.07
	GR:17120 REF:PI9SGAJKENA00458		20.00	586,487.07
	GPBS_19756626 CABL		20.00	586,467.07
	GR:17121 REF:PI9SGAJKENA00461		20.00	586,447.07
	GPBS_19756626 CABL		20.00	586,427.07
	GR:17122 REF:PI9SGAJKENA00463		20.00	586,407.07
	GPBS_19756626 COMM		20.00	586,387.07
	GR:17123 REF:PI9SGAJKENA00458		20.00	586,367.07
	GPBS_19756626 COMM		20.00	586,347.07
	GR:17124 REF:PI9SGAJKENA00461		20.00	586,327.07
	GPBS_19756626 COMM		20.00	586,307.07
	GR:17125 REF:PI9SGAJKENA00463		20.00	586,287.07
06 Nov	SSG17983C0000229-00001		2,700.00	583,587.07
	PI9SGAJKENA00467 STS			
	UOB 915842 (SGD)	3,158.64		586,745.71
	VALUE DATE AS OF 07 NOV			
	SCBSL 822274 (SGD)	906.29		587,652.00
	VALUE DATE AS OF 07 NOV			
	OCBC 000843 (SGD)	778.22		588,430.22
	VALUE DATE AS OF 07 NOV			
	To be continued...			

Visit sc.com/sg/business for the latest version of Business Banking Terms & Conditions and Pricing Guide Please visit www.sc.com/sg/epg for details on E-Payments User Protection Guidelines issued by MAS.

This statement serves as a tax invoice for Goods and Services Tax purposes in Singapore. GST Group Registration No.: MR-8500053-0.

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Date	Description	Deposit	Withdrawal	SGD Balance
06 Nov	OCBC 453898 (SGD)	288.90 ✓		588,829.12
	VALUE DATE AS OF 07 NOV			
	OCBC 453899 (SGD)	3,067.69 ✓		591,896.81
	VALUE DATE AS OF 07 NOV			
	UOB 103491 (SGD)	3,328.13 ✓		595,224.94
	VALUE DATE AS OF 07 NOV			
	OCBC 453900 (SGD)	369.15 ✓		595,594.09
	VALUE DATE AS OF 07 NOV			
07 Nov	CLEARING CHEQUE 728653		829.10	594,764.99
	CLEARING CHEQUE 728652		32,823.21	561,941.78
08 Nov	CASH WITHDRAWAL 728654		2,000.00	559,941.78
	CLEARING CHEQUE 728442		400.00 ✓	559,541.78
11 Nov	OCBC 000844 (SGD)	281.41 ✓		559,823.19
	VALUE DATE AS OF 12 NOV			
	OCBC 003384 (SGD)	267.07 ✓		560,090.26
	VALUE DATE AS OF 12 NOV			
	OCBC 097901 (SGD)	5,153.12 ✓		565,243.38
	VALUE DATE AS OF 12 NOV			
	OCBC 882198 (SGD)	358.45 ✓		565,601.83
	VALUE DATE AS OF 12 NOV			
	DBS 545555 (SGD)	965.68 ✓		566,567.51
	VALUE DATE AS OF 12 NOV			
	UOB 810746 (SGD)	915.92 ✓		567,483.43
	VALUE DATE AS OF 12 NOV			
	DBS 302408 (SGD)	622.74 ✓		568,106.17
	VALUE DATE AS OF 12 NOV			
	UOB 632691 (SGD)	128.40 ✓		568,234.57
	VALUE DATE AS OF 12 NOV			
	OCBC 227629 (SGD)	3,079.46 ✓		571,314.03
	VALUE DATE AS OF 12 NOV			
	OCBC 011975 (SGD)	3,424.00 ✓		574,738.03
	VALUE DATE AS OF 12 NOV			
	SSG17983C0000231-00001		1,206.76 ✓	573,531.27
	PI9SGAJKENA00473 STS			
	SSG17983C0000232-00001		1,330.47 ✓	572,200.80
	PI9SGAJKENA00470 STS			
	CLEARING CHEQUE 728651		3,000.00 ✓	569,200.80
12 Nov	SSG17983C0000233-00001		7,610.59 ✓	561,590.21
	PI9SGAJKENA00472 STS			
	SSG17983C0000230-00001		80,891.25 ✓	480,698.96
	PI9SGAJKENA00475 STS			
	DBS 310192 (SGD)	69.55 ✓		480,768.51
	VALUE DATE AS OF 13 NOV			
	MSL 774405 (SGD)	2,225.60 ✓		482,994.11
	VALUE DATE AS OF 13 NOV			
	DBS 001438 (SGD)	85.60 ✓		483,079.71
	VALUE DATE AS OF 13 NOV			
	OCBC 000845 (SGD)	260.01 ✓		483,339.72
	VALUE DATE AS OF 13 NOV			
	OCBC 889566 (SGD)	7,500.00 ✓		490,839.72
	VALUE DATE AS OF 13 NOV			
	MSL 003636 (SGD)	2,224.53 ✓		493,064.25
	VALUE DATE AS OF 13 NOV			
	DBS 022447 (SGD)	17,227.50 ✓		510,291.75
	VALUE DATE AS OF 13 NOV			
	CLEARING CHEQUE 728647		815.39 ✓	509,476.36
	CLEARING CHEQUE 728705		4,144.11 ✓	505,332.25
	CLEARING CHEQUE 728689		149.80	505,182.45
	CLEARING CHEQUE 728694		17,826.20 ✓	487,356.25
	CLEARING CHEQUE 728669		370.22	486,986.03
	CLEARING CHEQUE 728710		7,088.75 ✓	479,897.28
13 Nov	DBS 306240 (SGD)	148,069.17		627,966.45
	VALUE DATE AS OF 14 NOV			
	To be continued...			

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Date	Description	Deposit	Withdrawal	SGD Balance
13 Nov	OCBC 098936 (SGD)	171.20 ✓		628,137.65
	VALUE DATE AS OF 14 NOV			
	OCBC 438669 (SGD)	1,436.26 ✓		629,573.91
	VALUE DATE AS OF 14 NOV			
	OCBC 008321 (SGD)	1,798.24 ✓		631,372.15
	VALUE DATE AS OF 14 NOV			
	OCBC 961886 (SGD)	1,993.41 ✓		633,365.56
	VALUE DATE AS OF 14 NOV			
	CLEARING CHEQUE 728707		448.20	632,917.36
	CLEARING CHEQUE 728658		256.80	632,660.56
	CLEARING CHEQUE 728699		160,577.55 ✓	472,083.01
	CLEARING CHEQUE 728672		411.95	471,671.06
	CLEARING CHEQUE 728675		909.50	470,761.56
	CLEARING CHEQUE 728711		1,500.00 ✓	469,261.56
	CLEARING CHEQUE 728698		189.10 ✓	469,072.46
	CLEARING CHEQUE 728671		314.00	468,758.46
	CLEARING CHEQUE 728686		949.16	467,809.30
	CLEARING CHEQUE 728685		154.48	467,654.82
	CLEARING CHEQUE 728688		813.20	466,841.62
	CLEARING CHEQUE 728701		257.87 ✓	466,583.75
	CLEARING CHEQUE 728670		192.60	466,391.15
	CLEARING CHEQUE 728678		440.00	465,951.15
	CLEARING CHEQUE 728673		2,302.53	463,648.62
	CLEARING CHEQUE 728656		342.40	463,306.22
	CLEARING CHEQUE 728674		373.00	462,933.22
	CLEARING CHEQUE 728690		5,413.13 ✓	457,520.09
	CLEARING CHEQUE 728660		711.55	456,808.54
	CLEARING CHEQUE 728661		6,206.00	450,602.54
	CLEARING CHEQUE 728693		1,797.60 ✓	448,804.94
	CLEARING CHEQUE 728702		3,252.80 ✓	445,552.14
	CLEARING CHEQUE 728665		166.76	445,385.38
	CLEARING CHEQUE 728659		267.50	445,117.88
14 Nov	UOB 312627 (SGD)	1,465.58 ✓		446,583.46
	VALUE DATE AS OF 15 NOV			
	OCBC 001246 (SGD)	5,628.20 ✓		452,211.66
	VALUE DATE AS OF 15 NOV			
	CLEARING CHEQUE 728703		2,075.80 ✓	450,135.86
	CLEARING CHEQUE 728704		385.20 ✓	449,750.66
	CLEARING CHEQUE 728695		1,463.76 ✓	448,286.90
	CLEARING CHEQUE 728684		2,792.70	445,494.20
	CLEARING CHEQUE 728676		1,572.90	443,921.30
	CLEARING CHEQUE 728709		250.00 ✓	443,671.30
	CLEARING CHEQUE 728706		538.21 ✓	443,133.09
	CLEARING CHEQUE 728708		267.50 ✓	442,865.59
	CLEARING CHEQUE 728655		479.15	442,386.44
	CLEARING CHEQUE 728664		267.50	442,118.94
	CLEARING CHEQUE 728682		100.00	442,018.94
	CLEARING CHEQUE 728668		275.00	441,743.94
	CLEARING CHEQUE 728683		354.17	441,389.77
	CLEARING CHEQUE 728687		735.63	440,654.14
15 Nov	SSG17983C0000234-00001		76,707.44 ✓	363,946.70
	PI9SGAJKENA00480 STS			
	MSL 570969 (SGD)	61,633.61 ✓		425,580.31
	VALUE DATE AS OF 18 NOV			
	OCBC 000150 (SGD)	374.50 ✓		425,954.81
	VALUE DATE AS OF 18 NOV			
	MSL 000348 (SGD)	1,310.75 ✓		427,265.56
	VALUE DATE AS OF 18 NOV			
	DBS 322350 (SGD)	500.00 ✓		427,765.56
	VALUE DATE AS OF 18 NOV			
	DBS 775125 (SGD)	528.58 ✓		428,294.14
	VALUE DATE AS OF 18 NOV			
	To be continued...			

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Date	Description	Deposit	Withdrawal	SGD Balance
15 Nov	OCBC 659031 (SGD)	251.45 ✓		428,545.59
	VALUE DATE AS OF 18 NOV			
	OCBC 962007 (SGD)	154.08 ✓		428,699.67
	VALUE DATE AS OF 18 NOV			
	UOB 914663 (SGD)	577.80 ✓		429,277.47
	VALUE DATE AS OF 18 NOV			
	CLEARING CHEQUE 728713		32,511.57 ✓	396,765.90
	CLEARING CHEQUE 728680		1,712.00 ✓	395,053.90
	CLEARING CHEQUE 728677		695.50 ✓	394,358.40
	SINGAPORE CUSTOMS		5,717.70 ✓	388,640.70
	201221230K IG9K141046M			
	DBSSSGSGXXX00			
18 Nov	SSG1798314769315-00001		906.43 ✓	387,734.27
	PI9SGAJKENA00476 STS			
	SSG1798314769313-00001		2,232.51 ✓	385,501.76
	PI9SGAJKENA00478 STS			
	SSG1798314769311-00001		4,857.47 ✓	380,644.29
	PI9SGAJKENA00479 STS			
	UOB 481213 (SGD)	13,554.00 ✓		394,198.29
	VALUE DATE AS OF 19 NOV			
	OCBC 603864 (SGD)	2,809.29 ✓		397,007.58
	VALUE DATE AS OF 19 NOV			
	OCBC 656980 (SGD)	1,465.90 ✓		398,473.48
	VALUE DATE AS OF 19 NOV			
	DBS 030376 (SGD)	857.00 ✓		399,330.48
	VALUE DATE AS OF 19 NOV			
	OCBC 001983 (SGD)	6,634.00 ✓		405,964.48
	VALUE DATE AS OF 19 NOV			
	MSL 000109 (SGD)	117.70 ✓		406,082.18
	VALUE DATE AS OF 19 NOV			
	MSL 000244 (SGD)	529.65 ✓		406,611.83
	VALUE DATE AS OF 19 NOV			
	DBS 304353 (SGD)	1,437.01 ✓		408,048.84
	VALUE DATE AS OF 19 NOV			
	OCBC 000846 (SGD)	288.47 ✓		408,337.31
	VALUE DATE AS OF 19 NOV			
	CLEARING CHEQUE 728700		1,069.47 ✓	407,267.84
	CLEARING CHEQUE 728666		2,102.55 ✓	405,165.29
	CLEARING CHEQUE 728714		3,700.00 ✓	401,465.29
	CLEARING CHEQUE 728712		299.60 ✓	401,165.69
	CLEARING CHEQUE 728715		800.00 ✓	400,365.69
	CLEARING CHEQUE 728681		4,978.91 ✓	395,386.78
	CLEARING CHEQUE 728718		1,605.00 ✓	393,781.78
	CLEARING CHEQUE 728662		406.60 ✓	393,375.18
	CLEARING CHEQUE 728697		395.36 ✓	392,979.82
	CLEARING CHEQUE 728696		165.85 ✓	392,813.97
19 Nov	SCBSL 346110 (SGD)	1,145.97 ✓		393,959.94
	VALUE DATE AS OF 20 NOV			
	UOB 062685 (SGD)	529.65 ✓		394,489.59
	VALUE DATE AS OF 20 NOV			
	OCBC 255101 (SGD)	117.70 ✓		394,607.29
	VALUE DATE AS OF 20 NOV			
	OCBC 889970 (SGD)	214.00 ✓		394,821.29
	VALUE DATE AS OF 20 NOV			
	SCBSL 330533 (SGD)	3,745.00 ✓		398,566.29
	VALUE DATE AS OF 20 NOV			
	OCBC 000849 (SGD)	64.20 ✓		398,630.49
	VALUE DATE AS OF 20 NOV			
	OCBC 000848 (SGD)	48.15 ✓		398,678.64
	VALUE DATE AS OF 20 NOV			
	OCBC 000850 (SGD)	96.30 ✓		398,774.94
	VALUE DATE AS OF 20 NOV			
	OCBC 000847 (SGD)	145.95 ✓		398,920.89
	VALUE DATE AS OF 20 NOV			
	To be continued...			

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
19 Nov	CLEARING CHEQUE 728635		4,800.00 ✓	394,120.89
20 Nov	OCBC 000356 (SGD)	1,936.06 ✓		396,056.95
	VALUE DATE AS OF 21 NOV			
	DBS 000910 (SGD)	524.30 ✓		396,581.25
	VALUE DATE AS OF 21 NOV			
	DBS 001140 (SGD)	160.50 ✓		396,741.75
	VALUE DATE AS OF 21 NOV			
	CLEARING CHEQUE 728720		2,113.25 ✓	394,628.50
21 Nov	OCBC 206249 (SGD)	743.22 ✓		395,371.72
	VALUE DATE AS OF 22 NOV			
	OCBC 238867 (SGD)	3,516.02 ✓		398,887.74
	VALUE DATE AS OF 22 NOV			
	DBS 301597 (SGD)	1,712.00 ✓		400,599.74
	VALUE DATE AS OF 22 NOV			
	UOB 958757 (SGD)	9,095.00 ✓		409,694.74
	VALUE DATE AS OF 22 NOV			
	OCBC 001118 (SGD)	160.50 ✓		409,855.24
	VALUE DATE AS OF 22 NOV			
	MSL 000408 (SGD)	12,178.21 ✓		422,033.45
	VALUE DATE AS OF 22 NOV			
	CLEARING CHEQUE 728679		350.00 ✓	421,683.45
	SINGAPORE CUSTOMS		6,771.34 ✓	414,912.11
	201221230K IG9K197853X			
	DBSSSGSGXXX00			
22 Nov	DBS 300978 (SGD)	12,947.06 ✓		427,859.11
	VALUE DATE AS OF 25 NOV			
	DBS 301742 (SGD)	409.60 ✓		428,268.71
	VALUE DATE AS OF 25 NOV			
	UOB 987220 (SGD)	1,754.80 ✓		430,023.51
	VALUE DATE AS OF 25 NOV			
	OCBC 659036 (SGD)	379.85 ✓		430,403.36
	VALUE DATE AS OF 25 NOV			
	UOB 435630 (SGD)	704.06 ✓		431,107.42
	VALUE DATE AS OF 25 NOV			
	MSL 503099 (SGD)	1,068.93 ✓		432,176.35
	VALUE DATE AS OF 25 NOV			
	DBS 030520 (SGD)	957.65 ✓		433,134.00
	VALUE DATE AS OF 25 NOV			
	UOB 475258 (SGD)	385.20 ✓		433,519.20
	VALUE DATE AS OF 25 NOV			
	MSL 000008 (SGD)	267.07 ✓		433,786.27
	VALUE DATE AS OF 25 NOV			
	DBS 001006 (SGD)	12,615.30 ✓		446,401.57
	VALUE DATE AS OF 25 NOV			
	SINGAPORE CUSTOMS		587.97 ✓	445,813.60
	201221230K IG9K211329P			
	DBSSSGSGXXX00			
25 Nov	OCBC 053987 (SGD)	813.20 ✓		446,626.80
	VALUE DATE AS OF 26 NOV			
	UOB 001384 (SGD)	13,054.00 ✓		459,680.80
	VALUE DATE AS OF 26 NOV			
	OCBC 682289 (SGD)	356.31 ✓		460,037.11
	VALUE DATE AS OF 26 NOV			
	UOB 227214 (SGD)	1,053.95 ✓		461,091.06
	VALUE DATE AS OF 26 NOV			
	CLEARING CHEQUE 728692		2,411.30 ✓	458,679.76
26 Nov	IL10501911260977	642.00 ✓		459,321.76
	VNV SERVICES			
	LORRY			
	OCBC 061921 (SGD)	884.89 ✓		460,206.65
	VALUE DATE AS OF 27 NOV			
	UOB 578214 (SGD)	13,054.00 ✓		473,260.65
	VALUE DATE AS OF 27 NOV			
	To be continued...			

Statement of Account

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CURRENT ACCOUNT

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Date	Description	Deposit	Withdrawal	SGD Balance
26 Nov	UOB 578738 (SGD)	802.50		474,063.15
	VALUE DATE AS OF 27 NOV			
	OCBC 000842 (SGD)	652.93		474,716.08
	VALUE DATE AS OF 27 NOV			
	IL10501911261668	180,000.00		654,716.08
	SHANAYA ENVIRONMENTAL SERVICES			
	CLEARING CHEQUE 728667		2,666.77	652,049.31
27 Nov	OCBC 762343 (SGD)	12,534.19		664,583.50
	VALUE DATE AS OF 28 NOV			
	OCBC 405280 (SGD)	874.19		665,457.69
	VALUE DATE AS OF 28 NOV			
	UOB 117484 (SGD)	486.85		665,944.54
	VALUE DATE AS OF 28 NOV			
	OCBC 882240 (SGD)	1,236.92		667,181.46
	VALUE DATE AS OF 28 NOV			
	MSL 002367 (SGD)	3,204.65		670,386.11
	VALUE DATE AS OF 28 NOV			
	OCBC 005332 (SGD)	733.81		671,119.92
	VALUE DATE AS OF 28 NOV			
	DBS 300528 (SGD)	1,070.00		672,189.92
	VALUE DATE AS OF 28 NOV			
	OCBC 001929 (SGD)	3,031.00		675,220.92
	VALUE DATE AS OF 28 NOV			
	OCBC 002337 (SGD)	350.00		675,570.92
	VALUE DATE AS OF 28 NOV			
	MSL 007771 (SGD)	283.55		675,854.47
	VALUE DATE AS OF 28 NOV			
	MSL 073156 (SGD)	42,800.00		718,654.47
	VALUE DATE AS OF 28 NOV			
	CLEARING CHEQUE 728717		2,140.00	716,514.47
28 Nov	SCBSL 844716 (SGD)	2,518.78		719,033.25
	VALUE DATE AS OF 29 NOV			
	OCBC 063818 (SGD)	3,680.27		722,713.52
	VALUE DATE AS OF 29 NOV			
	UOB 171948 (SGD)	796.72		723,510.24
	VALUE DATE AS OF 29 NOV			
	OCBC 960874 (SGD)	17.12		723,527.36
	VALUE DATE AS OF 29 NOV			
	SCBSL 000005 (SGD)	108.07		723,635.43
	VALUE DATE AS OF 29 NOV			
29 Nov	OCBC 000841 (SGD)	1,000.00		724,635.43
	VALUE DATE AS OF 02 DEC			
	OCBC 411540 (SGD)	251.45		724,886.88
	VALUE DATE AS OF 02 DEC			
	UOB 091225 (SGD)	3,848.79		728,735.67
	VALUE DATE AS OF 02 DEC			
	DBS 317954 (SGD)	449.40		729,185.07
	VALUE DATE AS OF 02 DEC			
	CLEARING CHEQUE 728719		2,677.97	726,507.10
30 Nov	CLOSING BALANCE	705,889.77	543,051.02	726,507.10

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

Deposit Insurance Scheme

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

THE DELIVERY DATE OF YOUR NEW CHEQUE BOOK IS 09 NOV 2019. THE CHEQUE SERIAL NUMBER IS 728801 TO 728900.