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INCREDIBLE ODYSSEY PTE. LTD.  
101A UPPER CROSS STREET  
#08-19  
PEOPLE'S PARK CENTRE  
SINGAPORE 058358

**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

### CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

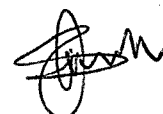
Account No. 686056219001

Transaction Value

Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/次
		BALANCE B/F				10,193.21
01 MAY	02 MAY	CASH DEPOSIT CDM OCBC-PEOPLE'S PARK CTR SINGAPORE SG			2,000.00	12,193.21
02 MAY	02 MAY	FUND TRANSFER CT0015753519 20190502CREDIT		7,700.00		4,493.21
06 MAY	06 MAY	FUND TRANSFER CT0015777500 20190506CREDIT		1,400.00		3,093.21
06 MAY	06 MAY	CHEQUE DEPOSIT DBS BANK	897227		128.34	3,221.55
06 MAY	06 MAY	CHEQUE DEPOSIT DBS BANK	591747		5,980.00	9,201.55
06 MAY	06 MAY	CHEQUE DEPOSIT DBS BANK	300614		750.00	9,951.55
06 MAY	06 MAY	CHEQUE DEPOSIT DBS BANK	547946		750.00	10,701.55
07 MAY	07 MAY	FUND TRANSFER CT0015783754 SGIT190507594468		3,000.00		7,701.55
07 MAY	07 MAY	CASH DEPOSIT CDM OCBC-PEOPLE'S PARK CTR SINGAPORE SG			10,000.00	17,701.55
07 MAY	07 MAY	CASH DEPOSIT CDM OCBC-PEOPLE'S PARK CTR SINGAPORE SG			6,600.00	24,301.55
07 MAY	07 MAY	CHEQUE 000479		2,233.50		22,068.05
08 MAY	08 MAY	FUND TRANSFER CT0015793420 20190508CEBU		1,000.00		21,068.05
08 MAY	08 MAY	FUND TRANSFER CT0015793497 20190508DBS		5,000.00		16,068.05
08 MAY	08 MAY	FUND TRANSFER CT0015793568 20190508DBS		2,000.00		14,068.05
08 MAY	08 MAY	CHEQUE DEPOSIT BANK OF INDIA	680578		4,075.50	18,143.55
09 MAY	09 MAY	FUND TRANSFER CT0015806322		2,322.39		15,821.16

Joshua Ooi  
Emp ID: 26616

o/s. CTC



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INCREDIBLE ODYSSEY PTE. LTD.

**STATEMENT OF ACCOUNT**

Page 2 of 4

**CURRENT ACCOUNT**

1 MAY 2019 TO 31 MAY 2019

Account No. 686056219001

## 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
				20190418-05-EBC				
13 MAY	13 MAY			CHEQUE	000480	4,894.00		10,927.16
13 MAY	13 MAY			PAYMENT/TRANSFER			3,980.00	14,907.16
				OTHR				
				SUPINA				
				Mt Kailash Trip Bal Pymt				
				Inv 716				
14 MAY	14 MAY			CHEQUE	000481	5,000.00		9,907.16
15 MAY	15 MAY			CASH WITHDRAWAL ATM		540.00		9,367.16
				OCBC-PEOPLE'S PARK CTR				
				SINGAPORE SG				
16 MAY	16 MAY			PAYMENT/TRANSFER			5,000.00	14,367.16
				OTHR				
				SONG YEE CHOON				
				Song				
16 MAY	16 MAY			PAYMENT/TRANSFER			1,000.00	15,367.16
				OTHR S\$				
				TAN LOONG TZE				
				via PayNow: SG to Mumbai				
				tickets				
17 MAY	17 MAY			FUND TRANSFER		403.80		14,963.36
				CT0015863330				
				20190517PACKDX36				
17 MAY	17 MAY			CASH DEPOSIT CDM			6,150.00	21,113.36
				OCBC-PEOPLE'S PARK CTR				
				SINGAPORE SG				
18 MAY	18 MAY			FUND TRANSFER		1,000.00		20,113.36
				CT0015865133				
				SGIT190518636820				
18 MAY	18 MAY			PAYMENT/TRANSFER			1,687.00	21,800.36
				OTHR S\$				
				TAN LOONG TZE				
				via PayNow: Stanley Tan				
				Mumbai Pun				
21 MAY	21 MAY			FUND TRANSFER		800.00		21,000.36
				CT0015871734				
				SGIT190521641928				
25 MAY	25 MAY			FUND TRANSFER		2,000.00		19,000.36
				CT0015909618				
				20190525CEBU				
27 MAY	27 MAY			FUND TRANSFER		250.00		18,750.36

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## Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Monies and deposits

INCREDIBLE ODYSSEY PTE. LTD.

## STATEMENT OF ACCOUNT

Page 3 of 4

### CURRENT ACCOUNT

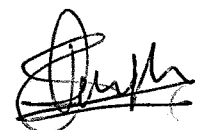
1 MAY 2019 TO 31 MAY 2019

Account No. 686056219001

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
		CT0015916110 20190527DINX25+2				
27 MAY	27 MAY	FUND TRANSFER CT0015916168 20190527CEBU		3,000.00		15,750.00
27 MAY	27 MAY	CASH WITHDRAWAL ATM OCBC-PEOPLE'S PARK CTR SINGAPORE SG		400.00		15,350.36
28 MAY	28 MAY	CHEQUE DEPOSIT MAYBANK SG LTD	001495		1,200.00	16,550.36
29 MAY	29 MAY	PAYMENT/TRANSFER OTHR S\$ TAN LOONG TZE via PayNow: Mumbai 25 May driver			135.00	16,685.36
		BALANCE C/F				16,685.36
Total Withdrawals/Deposits				42,943.69	49,435.84	
Total Interest Paid This Year					0.00	
Average Balance					15,560.83	

Joshua Ooi  
Emp ID: 39616

*Joshua Ooi*  
o/s. C.Tc.



### CHECK YOUR STATEMENT

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

### UPDATING YOUR PERSONAL PARTICULARS

You may update your address and contact numbers via OCBC Online Banking or our ATMs. Alternatively, you may download and submit the Change of address / contact details form available on [ocbc.com/forms](http://ocbc.com/forms).



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SINGAPORE 058358

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## STATEMENT OF ACCOUNT

Page 1 of 4

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OCBC North Branch

### CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 686056219001

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								16,685.36	
01 JUN		01 JUN		FUND TRANSFER				4,000.00				12,685.36	
				CT0015965835									
				20190601CREDIT									
04 JUN		04 JUN		PAYMENT/TRANSFER						3,000.00		15,685.36	
				OTHR									
				IRVINDER SINGH									
				Other									
04 JUN		04 JUN		PAYMENT/TRANSFER						5,300.00		20,985.36	
				OTHR									
				IRVINDER SINGH									
				To transfer to Tibet									
04 JUN		04 JUN		FUND TRANSFER				20,645.00				340.36	
				CT0015985231									
				SGIT190604700659									
04 JUN		04 JUN		PAYMENT/TRANSFER						10,000.00		10,340.36	
				OTHR									
				SONG YEE CHOON									
				Song									
06 JUN		06 JUN		CHEQUE		000482		3,231.50				7,108.86	
07 JUN		07 JUN		CASH WITHDRAWAL ATM				800.00				6,308.86	
				OCBC-PEOPLE'S PARK CTR									
				SINGAPORE SG									
07 JUN		07 JUN		FUND TRANSFER				3,000.00				3,308.86	
				CT0016010435									
				20190607-CEBU									
10 JUN		10 JUN		FUND TRANSFER				224.70				3,084.16	
				CT0016014181									
				20190609DINX21+1									
11 JUN		11 JUN		FUND TRANSFER				289.97				2,794.19	
				CT0016027175									
				20190611DIN25+3									
11 JUN		11 JUN		PAYMENT/TRANSFER						4,000.00		6,794.19	
				OTHR									
				TOH HEAN SIONG									
				Transfer									
12 JUN		12 JUN		CASH WITHDRAWAL ATM				290.00				6,504.19	
				OCBC-PEOPLE'S PARK CTR									
				SINGAPORE SG									
14 JUN		14 JUN		CASH WITHDRAWAL ATM				30.00				6,474.19	
				OCBC-PEOPLE'S PARK CTR									

Joshua Ooi  
Emp ID: 33316  
o/s.  
CTC.



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INCREDIBLE ODYSSEY PTE. LTD.

# STATEMENT OF ACCOUNT

Page 2 of 4

## CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 686056219001

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
				SINGAPORE SG				
15 JUN		15 JUN		FUND TRANSFER		545.46		5,928.73
				CT0016059122				
				20190614ELP+MT				
15 JUN		15 JUN		FUND TRANSFER		817.48		5,111.25
				CT0016059648				
				20190614-MAY INV				
17 JUN		17 JUN		FUND TRANSFER		236.43		4,874.82
				CT0016061834				
				20190616L-25A+3C				
19 JUN		19 JUN		FUND TRANSFER		4,000.00		874.82
				CT0016082872				
				20190619CREDIT				
22 JUN		22 JUN		CASH WITHDRAWAL ATM		100.00		774.82
				OCBC-SIMEI MRT				
				SINGAPORE SG				
25 JUN		25 JUN		DEBIT TRANSFER		55.00		719.82
				Audit Fee 1218				
				TO 000000060028				
27 JUN		27 JUN		CASH DEPOSIT CDM			800.00	1,519.82
				OCBC-PEOPLE'S PARK CTR				
				SINGAPORE SG				
28 JUN		28 JUN		BILL PAYMENT CMS		110.08		1,409.74
				SGBP190628017722				
				20190628SP				
29 JUN		29 JUN		PAYMENT/TRANSFER			3,200.00	4,609.74
				OTHR S\$				
				WEE HWEE NAM				
				via PayNow: Wee Hwee Nam				
30 JUN		29 JUN		SERVICE CHARGE		35.00		4,574.74
				BALANCE C/F				4,574.74
Total Withdrawals/Deposits						38,410.62	26,300.00	
Total Interest Paid This Year							0.00	
Average Balance							4,788.09	

Joshua Ooi  
Emp ID: 39616

*Joshua Ooi*  
o/s.  
CTC.

*[Signature]*



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## STATEMENT OF ACCOUNT

Page 1 of 5

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OCBC North Branch

### CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 686056219001

Transaction Value		Date 交易日 Date 过帐日		Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		01 JUL	01 JUL	BALANCE B/F				4,574.74
		01 JUL	01 JUL	MEPS RECEIPTS IM190701008279000 INCREDIBLE JOURNEYS TT-SGD6323.00			6,323.00	10,897.74
		01 JUL	01 JUL	FUND TRANSFER CT0016177441 20190701-JUNESAL		3,044.00		7,853.74
		01 JUL	01 JUL	CASH WITHDRAWAL ATM OCBC-PEOPLE'S PARK CTR SINGAPORE SG		1,000.00		6,853.74
		01 JUL	01 JUL	CASH WITHDRAWAL ATM OCBC-PEOPLE'S PARK CTR SINGAPORE SG		1,000.00		5,853.74
		01 JUL	01 JUL	CASH WITHDRAWAL ATM OCBC-PEOPLE'S PARK CTR SINGAPORE SG		500.00		5,353.74
		02 JUL	02 JUL	3RD PTY TRANSFER ATM 686056219001 xx-7966 OCBC-CLEMENTI BRANCH S			557.00	5,910.74
		03 JUL	03 JUL	FUND TRANSFER CT0016196514 20190703CEBU		1,000.00		4,910.74
		04 JUL	04 JUL	PAYMENT/TRANSFER OTHR TAN HUI YING RANDEE Transfer			2,480.00	7,390.74
		04 JUL	04 JUL	3RD PTY TRANSFER ATM 686056219001 xx-2738 OCBC-TAMPINES MAR S			3,980.00	11,370.74
		08 JUL	08 JUL	CASH WITHDRAWAL ATM OCBC-PEOPLE'S PARK CTR SINGAPORE SG		200.00		11,170.74
		08 JUL	08 JUL	CASH WITHDRAWAL ATM OCBC-PEOPLE'S PARK CTR SINGAPORE SG		80.00		11,090.74
		08 JUL	08 JUL	CHEQUE DEPOSIT UOB BANK	706761		5,105.00	16,195.74

Joshua Ooi  
Emp ID: 39616

Please turn over...  
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INCREDIBLE ODYSSEY PTE. LTD.

# STATEMENT OF ACCOUNT

Page 2 of 5

## CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 686056219001

Transaction Value								
Date	交易日期	Date	过帐日期	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
09 JUL	09 JUL			PAYMENT/TRANSFER OTHR TOH HEAN SIONG Transfer			5,846.00	22,041.74
09 JUL	09 JUL			CASH WITHDRAWAL ATM OCBC-PEOPLE'S PARK CTR SINGAPORE SG		820.00		21,221.74
09 JUL	09 JUL			FUND TRANSFER CT0016241049 20190709CARD		900.00		20,321.74
10 JUL	10 JUL			PAYMENT/TRANSFER OTHR S\$ LEE MEE LING via PayNow: Mandy. Bhutan payment			9,000.00	29,321.74
11 JUL	11 JUL			GIRO PAYMENT SGGP190710048605		4,600.00		24,721.74
11 JUL	11 JUL			GIRO CHARGES SGGP190710048605		0.20		24,721.54
11 JUL	11 JUL			FUND TRANSFER CT0016256238 20190711		13,500.00		11,221.54
11 JUL	11 JUL			CHEQUE 000484		4,960.00		6,261.54
13 JUL	13 JUL			FUND TRANSFER from Songyc SONG YE OTHR - Other			10,000.00	16,261.54
13 JUL	13 JUL			FUND TRANSFER from Songyc SONG YE OTHR - Other			850.00	17,111.54
15 JUL	15 JUL			FUND TRANSFER CT0016281134 20190715CREDIT		4,200.00		12,911.54
16 JUL	16 JUL			FUND TRANSFER CT0016285820 20190716NS		2,900.00		10,011.54
17 JUL	17 JUL			FUND TRANSFER CT0016295025 20190717IO-DBS		4,000.00		6,011.54
17 JUL	17 JUL			CASH DEPOSIT			6,120.00	12,131.54
19 JUL	19 JUL			PAYMENT/TRANSFER IVPT			2,400.00	14,531.54

Please turn over...  
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INCREDIBLE ODYSSEY PTE. LTD.

**STATEMENT OF ACCOUNT**

Page 3 of 5

**CURRENT ACCOUNT**

1 JUL 2019 TO 31 JUL 2019

Account No. 686056219001

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
		NG MEE WENG Inv 730 E17NMNLIXLLMU NgMeeWeng				
19 JUL	19 JUL	FUND TRANSFER CT0016315058 20190719CEBU		3,000.00		11,531.54
20 JUL	20 JUL	CASH WITHDRAWAL ATM OCBC-PEOPLE'S PARK CTR SINGAPORE SG		320.00		11,211.54
21 JUL	22 JUL	CASH DEPOSIT CDM OCBC-PEOPLE'S PARK CTR SINGAPORE SG			6,000.00	17,211.54
21 JUL	22 JUL	PAYMENT/TRANSFER LOAN IRVINDER SINGH Loan Repayment			1,800.00	19,011.54
21 JUL	22 JUL	PAYMENT/TRANSFER OTHR TOH HEAN SIONG Transfer			273.00	19,284.54
22 JUL	22 JUL	FUND TRANSFER CT0016319288 20190720-JUNE IN		699.78		18,584.76
22 JUL	22 JUL	FUND TRANSFER CT0016323830 20190722-DIN X10		96.30		18,488.46
23 JUL	23 JUL	CASH DEPOSIT CDM OCBC-PEOPLE'S PARK CTR SINGAPORE SG			500.00	18,988.46
24 JUL	24 JUL	FUND TRANSFER CT0016344075 20190724CARD		8,000.00		10,988.46
26 JUL	26 JUL	PAYMENT/TRANSFER OTHR LIM KAH HWI JOYCE Transfer			11,940.00	22,928.46
29 JUL	29 JUL	FUND TRANSFER CT0016375898 20190729CREDIT		3,800.00		19,128.46
31 JUL	31 JUL	PAYMENT/TRANSFER OTHR S\$			3,460.00	22,588.46

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INCREDIBLE ODYSSEY PTE. LTD.

## STATEMENT OF ACCOUNT

Page 4 of 5

### CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 686056219001

#### 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
		K SUSEILA via PayNow: PayNow Transf BALANCE C/F				22,588.46
		Total Withdrawals/Deposits		58,620.28	76,634.00	
		Total Interest Paid This Year			0.00	
		Average Balance			14,337.70	

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

- 000501 TO 000550

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

Joshua Ooi  
Emp ID: 39616

### 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。  
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### OCBC PROMOTION & INFORMATION

#### CHANGES FOR YOUR INCOMING EUR PAYMENT

OCBC's EURO agent bank is Barclays Bank Ireland plc, Frankfurt Branch. Their SWIFT BIC is BARCDEFF. Please inform your remitters to ensure they input the correct payment instructions when they remit EUR payments to you. Incorrect instructions will be rejected.



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## STATEMENT OF ACCOUNT

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OCBC North Branch

### CURRENT ACCOUNT

1 AUG 2019 TO 31 AUG 2019

Account No. 686056219001

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				22,588.46
01 AUG	01 AUG	PAYMENT/TRANSFER LOAN IRVINDER SINGH Loan			9,500.00	32,088.46
01 AUG	01 AUG	PAYMENT/TRANSFER LOAN IRVINDER SINGH Loan Paid			7,000.00	39,088.46
01 AUG	01 AUG	FUND TRANSFER CT0016410904 SGIT190801924916		38,658.40		430.06
01 AUG	01 AUG	CHEQUE DEPOSIT OCBC	062329		3,980.00	4,410.06
04 AUG	05 AUG	PAYMENT/TRANSFER OTHR S\$ THAM YEW MENG via PayNow: 201317786N			1,000.00	5,410.06
04 AUG	05 AUG	PAYMENT/TRANSFER OTHR S\$ CHONG YENG YENG via PayNow: E14NSIKBHUTAN			965.00	6,375.06
04 AUG	05 AUG	PAYMENT/TRANSFER OTHR S\$ CHAN YOKE CHUNG via PayNow: E14DSIKBHUTAN			965.00	7,340.06
05 AUG	05 AUG	PAYMENT/TRANSFER OTHR S\$ THAM YEW MENG via PayNow: 201327786N			282.00	7,622.06
05 AUG	05 AUG	CASH WITHDRAWAL ATM OCBC-PEOPLE'S PARK CTR SINGAPORE SG		200.00		7,422.06
06 AUG	06 AUG	MEPS RECEIPTS IM190806004800000 NG MEE WENG TT-SGD2536.00			2,536.00	9,958.06
06 AUG	06 AUG	3RD PTY TRANSFER ATM 686056219001 OCBC-PEOPLE'S PARK CTR SINGAPORE SG			2,498.00	12,456.06

Joshua Ooi  
Emp ID: 30613

*Joshua Ooi*  
o/s.  
etc.

*[Signature]*

Please turn over..  
RNB05SGNA157363

INCREDIBLE ODYSSEY PTE. LTD.

# STATEMENT OF ACCOUNT

Page 2 of 6

## CURRENT ACCOUNT

1 AUG 2019 TO 31 AUG 2019

Account No. 686056219001

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
06 AUG	06 AUG	CASH WITHDRAWAL ATM OCBC-PEOPLE'S PARK CTR SINGAPORE SG		500.00		11,956.06
07 AUG	07 AUG	TT IN SGD USD 610.00 OC190807001159000 STEVEN E FELDON OR TT-USD610.00			826.01	12,782.07
07 AUG	07 AUG	CASH DEPOSIT CDM OCBC-NORTH BRANCH SINGAPORE SG			2,000.00	14,782.07
07 AUG	07 AUG	CASH DEPOSIT CDM OCBC-PEOPLE'S PARK CTR SINGAPORE SG			6,400.00	21,182.07
07 AUG	07 AUG	PAYMENT/TRANSFER OTHR SONG YEE CHOON To Tibet			3,000.00	24,182.07
07 AUG	07 AUG	FUND TRANSFER from Songyc SONG YE OTHR - Other			13,000.00	37,182.07
07 AUG	07 AUG	FUND TRANSFER CT0016459417 SGIT190807954190		36,116.00		1,066.07
08 AUG	08 AUG	CHEQUE DEPOSIT DBS BANK	633091		10,760.00	11,826.07
08 AUG	08 AUG	FUND TRANSFER CT0016471649 20190808SNOWLAND		800.00		11,026.07
09 AUG	10 AUG	CASH WITHDRAWAL ATM OCBC-PEOPLE'S PARK CTR SINGAPORE SG		80.00		10,946.07
13 AUG	13 AUG	IBG GIRO SUPP PAYPAL PTE LTD 1006295371304			993.44	11,939.51
13 AUG	13 AUG	CHEQUE	000485	1,811.00		10,128.51
14 AUG	14 AUG	CASH DEPOSIT CDM OCBC-PEOPLE'S PARK CTR SINGAPORE SG			650.00	10,778.51
14 AUG	14 AUG	CHEQUE DEPOSIT	457592		2,968.00	13,746.51

Please turn over...  
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INCREDIBLE ODYSSEY PTE. LTD.

**STATEMENT OF ACCOUNT**

Page 3 of 6

**CURRENT ACCOUNT**

1 AUG 2019 TO 31 AUG 2019

Account No. 686056219001

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
		DBS BANK				
14 AUG	14 AUG	FUND TRANSFER CT0016498898 20190814CPF		4,500.00		9,246.51
14 AUG	14 AUG	FUND TRANSFER CT0016499493 20190814TICKETS		500.00		8,746.51
18 AUG	19 AUG	3RD PTY TRANSFER ATM 686056219001 xx-9042 OCBC-SUN PLAZA BRANCH S			2,396.00	11,142.51
19 AUG	19 AUG	FUND TRANSFER CT0016528555 20190819CEBU		1,000.00		10,142.51
20 AUG	20 AUG	FUND TRANSFER CT0016535768 20190820DINX13		117.00		10,025.51
20 AUG	20 AUG	CASH DEPOSIT CDM OCBC-PEOPLE'S PARK CTR SINGAPORE SG			2,750.00	12,775.51
22 AUG	22 AUG	FUND TRANSFER CT0016550242 20190821		3,500.00		9,275.51
22 AUG	22 AUG	POS PURCHASE NETS BREAKTHROU THANK YOU P.PARK CEN		64.80		9,210.71
22 AUG	22 AUG	CHEQUE DEPOSIT DBS BANK	500908		800.00	10,010.71
23 AUG	23 AUG	IBG GIRO COMC MISRA RAHUL SG1908230220F41069			950.00	10,960.71
24 AUG	24 AUG	FUND TRANSFER CT0016570200 20190824TOUR		9,950.00		1,010.71
24 AUG	24 AUG	CASH DEPOSIT CDM OCBC-PEOPLE'S PARK CTR SINGAPORE SG			1,550.00	2,560.71
26 AUG	26 AUG	PAYMENT/TRANSFER			5,000.00	7,560.71

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INCREDIBLE ODYSSEY PTE. LTD.

# STATEMENT OF ACCOUNT

Page 4 of 6

## CURRENT ACCOUNT

1 AUG 2019 TO 31 AUG 2019

Account No. 686056219001

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
		OTHR SONG YEE CHOON SONG				
26 AUG	26 AUG	FUND TRANSFER CT0016577850 201909-22SILKRD		6,636.00		924.71
26 AUG	26 AUG	CHEQUE DEPOSIT OCBC	755406		2,455.00	3,379.71
27 AUG	27 AUG	FAST PAYMENT BEXP THE WALSHGROU 20190827INDICO 20190827INDICO		300.00		3,079.71
27 AUG	27 AUG	FAST CHARGES BEXP THE WALSHGROU 20190827INDICO 20190827INDICO		0.50		3,079.21
28 AUG	28 AUG	GIRO PAYMENT 20190827TOPUP		300.00		2,779.21
28 AUG	28 AUG	GIRO CHARGES 20190827TOPUP		0.20		2,779.01
28 AUG	28 AUG	CASH DEPOSIT CDM OCBC-PEOPLE'S PARK CTR SINGAPORE SG			6,750.00	9,529.01
29 AUG	29 AUG	FUND TRANSFER CT0016611696 20190829CREDIT		3,620.00		5,909.01
29 AUG	29 AUG	PAYMENT/TRANSFER OTHR S\$ YEO SIE HEE via PayNow: Oversea trip			2,396.00	8,305.01
29 AUG	29 AUG	FUND TRANSFER CT0016614884 20190829KMLM		1,000.00		7,305.01
29 AUG	29 AUG	CHEQUE	000488	2,860.00		4,445.01
31 AUG	31 AUG	SERVICE CHARGE		35.00		4,410.01
		BALANCE C/F				4,410.01

Total Withdrawals/Deposits

112,548.90

94,370.45

Total Interest Paid This Year

0.00

Average Balance

7,675.65

Joshua Ooi  
Emp ID: 39616

o/s. CTC.

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



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INCREDIBLE ODYSSEY PTE. LTD.  
101A UPPER CROSS STREET  
#08-19  
PEOPLE'S PARK CENTRE  
SINGAPORE 058358

Information

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

STATEMENT OF ACCOUNT

Page 1 of 3

For enquiries, please call  
Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT

1 SEP 2019 TO 30 SEP 2019

Account No. 686056219001

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				4,410.01
01 SEP	02 SEP	CASH WITHDRAWAL ATM OCBC-PEOPLE'S PARK CTR SINGAPORE SG		390.00		4,020.01
02 SEP	02 SEP	FUND TRANSFER CT0016641930 20190902-AUGSALA		3,044.00		976.01
02 SEP	02 SEP	FUND TRANSFER CT0016641992 20190902CREDIT		800.00		176.01
03 SEP	03 SEP	CHEQUE DEPOSIT DBS BANK	547947		1,700.00	1,876.01
03 SEP	03 SEP	CHEQUE DEPOSIT DBS BANK	300170		7,212.50	9,088.51
04 SEP	04 SEP	FUND TRANSFER CT0016660888 20190904AUGSAL		7,288.00		1,800.51
07 SEP	07 SEP	3RD PTY TRANSFER ATM 686056219001 OCBC-CLEMENTI BRANCH SINGAPORE SG			465.00	2,265.51
07 SEP	07 SEP	3RD PTY TRANSFER ATM 686056219001 OCBC-CLEMENTI BRANCH SINGAPORE SG			316.00	2,581.51
09 SEP	09 SEP	PAYMENT/TRANSFER OTHR S\$ SHAN JING via PayNow: 20190913-15Hotel			480.00	3,061.51
09 SEP	09 SEP	CASH WITHDRAWAL ATM OCBC-PEOPLE'S PARK CTR SINGAPORE SG		1,000.00		2,061.51
09 SEP	09 SEP	CASH WITHDRAWAL ATM OCBC-PEOPLE'S PARK CTR SINGAPORE SG		1,000.00		1,061.51
09 SEP	09 SEP	CHEQUE 000490		750.00		311.51
11 SEP	11 SEP	CHEQUE DEPOSIT OCBC	359771		720.00	1,031.51
13 SEP	13 SEP	CASH WITHDRAWAL ATM OCBC-PEOPLE'S PARK CTR		500.00		531.51

Joshua Ooi  
Emp ID: 39616

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INCREDIBLE ODYSSEY PTE. LTD.

# STATEMENT OF ACCOUNT

Page 2 of 3

## CURRENT ACCOUNT

1 SEP 2019 TO 30 SEP 2019

Account No. 686056219001

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
17 SEP	17 SEP	SINGAPORE SG CHEQUE DEPOSIT BANK OF INDIA	682449		1,680.00	2,211.51
19 SEP	19 SEP	FUND TRANSFER CT0016773341 20190919CREDIT		2,100.00		111.51
24 SEP	24 SEP	3RD PTY TRANSFER ATM 686056219001 OCBC-CLEMENTI BRANCH SINGAPORE SG			3,010.00	3,121.51
24 SEP	24 SEP	3RD PTY TRANSFER ATM 686056219001 OCBC-CLEMENTI BRANCH SINGAPORE SG			294.00	3,415.51
25 SEP	25 SEP	FUND TRANSFER CT0016804452 SGIT190924142415		3,000.00		415.51
30 SEP	30 SEP	SERVICE CHARGE BALANCE C/F		35.00		380.51 380.51
Total Withdrawals/Deposits				19,907.00	15,877.50	
Total Interest Paid This Year					0.00	
Average Balance					1,331.34	

## CHECK YOUR STATEMENT

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

## UPDATING YOUR PERSONAL PARTICULARS

You may update your address and contact numbers via OCBC Online Banking or our ATMs. Alternatively, you may download and submit the Change of address / contact details form available on [ocbc.com/forms](http://ocbc.com/forms).



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INCREDIBLE ODYSSEY PTE. LTD.  
101A UPPER CROSS STREET  
#08-19  
PEOPLE'S PARK CENTRE  
SINGAPORE 058358

**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**
**CURRENT ACCOUNT**

1 OCT 2019 TO 31 OCT 2019

Account No. 686056219001

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								380.51	
01 OCT		01 OCT		PAYMENT/TRANSFER						1,000.00		1,380.51	
				OTHR S\$									
				LEE BEE ENG									
				via PayNow: Deposit from									
				LilyBE									
02 OCT		02 OCT		FUND TRANSFER				1,000.00				380.51	
				CT0016874437									
				20191002CEBU									
02 OCT		02 OCT		BILL PAYMENT CMS				179.20				201.31	
				SGBP191002111788									
				20191002SP BILL									
04 OCT		04 OCT		CHEQUE DEPOSIT		897431				369.95		571.26	
				DBS BANK									
06 OCT		07 OCT		PAYMENT/TRANSFER						6,170.00		6,741.26	
				OTHR									
				YEO EIDIK									
				Eldik Yeo									
07 OCT		07 OCT		FUND TRANSFER				25.00				6,716.26	
				CT0016908586									
				20191007DIN X2+1									
07 OCT		07 OCT		FUND TRANSFER				3,044.00				3,672.26	
				CT0016908680									
				20191007SALARY									
10 OCT		10 OCT		PAYMENT/TRANSFER						2,475.00		6,147.26	
				OTHR S\$									
				LEW HWI TCHIH ANNET									
				via PayNow: Annette Lew									
10 OCT		10 OCT		CHEQUE DEPOSIT		500911				1,295.00		7,442.26	
				DBS BANK									
11 OCT		11 OCT		FUND TRANSFER				6,000.00				1,442.26	
				CT0016946918									
				20191011CREDIT									
14 OCT		14 OCT		CASH DEPOSIT CDM						2,000.00		3,442.26	
				OCBC-PEOPLE'S PARK CTR									
				SINGAPORE SG									
16 OCT		16 OCT		PAYMENT/TRANSFER						1,400.00		4,842.26	
				OTHR S\$									
				TEO YONG SIEW									
				via PayNow: Bhutan 3-9 De									
17 OCT		17 OCT		IBG GIRO						1,819.34		6,661.60	

Joshua Ooi  
Emp ID: 39616

*[Signature]*  
CTC. O/S.

*[Signature]*

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INCREDIBLE ODYSSEY PTE. LTD.

## STATEMENT OF ACCOUNT

Page 2 of 5

### CURRENT ACCOUNT

1 OCT 2019 TO 31 OCT 2019

Account No. 686056219001

Transaction Value

Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
		SUPP				
		PAYPAL PTE LTD				
		1006874389067				
18 OCT	18 OCT	CASH WITHDRAWAL ATM		200.00		6,461.60
		OCBC-PEOPLE'S PARK CTR				
		SINGAPORE SG				
18 OCT	18 OCT	FUND TRANSFER		2,000.00		4,461.60
		CT0016997128				
		20191018SNOWLAND				
19 OCT	19 OCT	PAYMENT/TRANSFER			8,772.00	13,233.60
		OTHR S\$				
		LEE MEE LING				
		via PayNow: Mandy. Bhutan				
		Bal Paym				
19 OCT	21 OCT	CASH DEPOSIT CDM			1,700.00	14,933.60
		OCBC-PEOPLE'S PARK CTR				
		SINGAPORE SG				
21 OCT	21 OCT	FAST PAYMENT		100.00		14,833.60
		TRAD THE WALSHGROU				
		20191021TICKET				
		20191021TICKET				
21 OCT	21 OCT	FAST CHARGES		0.50		14,833.10
		TRAD THE WALSHGROU				
		20191021TICKET				
		20191021TICKET				
22 OCT	22 OCT	FUND TRANSFER		3,210.00		11,623.10
		CT0017017891				
		20191022AC				
22 OCT	22 OCT	CHEQUE DEPOSIT	018402		66,848.00	78,471.10
		MAYBANK SG LTD				
23 OCT	23 OCT	FUND TRANSFER		6,500.00		71,971.10
		CT0017025244				
		20191123CREDIT				
23 OCT	23 OCT	CHEQUE	000489	3,194.50		68,776.60
24 OCT	24 OCT	FUND TRANSFER		42.80		68,733.80
		CT0017029776				
		20191023DINX4				
24 OCT	24 OCT	FUND TRANSFER		62,123.82		6,609.98
		CT0017035577				
		20191107-16-E9N				
24 OCT	24 OCT	CHEQUE DEPOSIT	018419		68,527.00	75,136.98

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INCREDIBLE ODYSSEY PTE. LTD.

# STATEMENT OF ACCOUNT

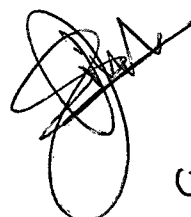
Page 3 of 5

## CURRENT ACCOUNT

1 OCT 2019 TO 31 OCT 2019


Account No. 686056219001

Transaction Value								
Date	交易日期	Date	过帐日期	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				MAYBANK SG LTD				
25 OCT	25 OCT			CASH WITHDRAWAL ATM		200.00		74,936.00
				OCBC-PEOPLE'S PARK CTR				
				SINGAPORE SG				
25 OCT	25 OCT			FUND TRANSFER		1,254.00		73,682.98
				CT0017051863				
				20191025HOTEL				
25 OCT	25 OCT			FUND TRANSFER		35,000.00		38,682.98
				CT0017052369				
				20191025DBS				
29 OCT	29 OCT			FUND TRANSFER		1,000.00		37,682.98
				CT0017061350				
				20191029CEBU				
29 OCT	29 OCT			FAST TRANSFER		4,155.00		33,527.98
				BEXP INCREDIBLE ODY				
				20191029EGYPT				
				20191029EGYPT				
29 OCT	29 OCT			FAST CHARGES		0.50		33,527.48
				BEXP OCBC				
				INCREDIBLE ODYSSEY				
				20191029EGYPT				
30 OCT	30 OCT			BILL PAYMENT CMS		47.65		33,479.83
				SGBP191030136406				
				20191030-SP BILL				
30 OCT	30 OCT			PAYMENT/TRANSFER			180.00	33,659.83
				OTHR S\$				
				JAGJIT SINGH				
				via PayNow: Indian visa f				
				180 fo				
31 OCT	31 OCT			TRANS CHARGE		0.75		33,659.08
				BALANCE C/F				33,659.08
Total Withdrawals/Deposits						129,277.72	162,556.29	
Total Interest Paid This Year							0.00	
Average Balance							18,335.37	



GTC.

Joshua Ooi  
Emp ID: 39616



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