



MARKETING M&E 2000 PTE. LTD.
50 UBI AVENUE 3
#02-09 FRONTIER
SINGAPORE 408866

Contact Us



Call 1800 226 6121 (Within Singapore)
+65 6226 6121 (Outside Singapore)



Email uobcorporateservices@uobgroup.com

Page 1 of 4

Statement of Account

Period: 01 Jul 2018 to 31 Jul 2018

Account Overview as at 31 Jul 2018

	Amount (USD)
Deposits	42,668.26

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current GCA CORPORATE 344-900-083-6	USD	0.00	14.45	-	42,668.26
Total (USD)					42,668.26
Grand Total (SGD Equivalent*)					57,670.42

^Interest Earned/Charged for 2018

----- End of Summary -----

Account Transaction Details

GCA CORPORATE 344-900-083-6

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Jul	BALANCE B/F			41,763.80
05 Jul	INWARD TRF - TT 11R807056618C01 3713600186HN VINFAAT SDN BHD		902.63	42,666.43
31 Jul	Interest Credit		1.83	42,668.26
Total			904.46	42,668.26

----- End of Transaction Details -----



MARKETING M&E 2000 PTE. LTD.
50 UBI AVENUE 3
#02-09 FRONTIER
SINGAPORE 408866

Contact Us



Call 1800 226 6121 (Within Singapore)
+65 6226 6121 (Outside Singapore)



Email uobcorporateservices@uobgroup.com

Page 1 of 3

Statement of Account

Period: 01 Jun 2018 to 30 Jun 2018

Account Overview as at 30 Jun 2018

	Amount (USD)
Deposits	41,763.80

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current GCA CORPORATE 344-900-083-6	USD	0.00	12.62	-	41,763.80
Total (USD)					41,763.80
Grand Total (SGD Equivalent*)					56,539.83

^Interest Earned/Charged for 2018

----- End of Summary -----

Account Transaction Details**GCA CORPORATE 344-900-083-6**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Jun	BALANCE B/F			52,590.15
14 Jun	SERV CHARGE 1OR806140424C01 APSI AMERICAN PLUMBING SUPPLY INT'L	22.63		52,567.52
14 Jun	FUNDS TRF - TT 1OR806140424C01 APSI AMERICAN PLUMBING SUPPLY INT'L	6,830.74		45,736.78
18 Jun	SERV CHARGE 1OR806182359C01 MME2000 SMITH INDUSTRIES	22.37		45,714.41
18 Jun	FUNDS TRF - TT 1OR806182359C01 MME2000 SMITH INDUSTRIES	3,952.56		41,761.85
30 Jun	Interest Credit		1.95	41,763.80
Total		10,828.30	1.95	41,763.80

----- End of Transaction Details -----



MARKETING M&E 2000 PTE. LTD.
50 UBI AVENUE 3
#02-09 FRONTIER
SINGAPORE 408866

Contact Us



Call 1800 226 6121 (Within Singapore)
+65 6226 6121 (Outside Singapore)



Email uobcorporateservices@uobgroup.com

Page 1 of 4

Statement of Account

Period: 01 May 2018 to 31 May 2018

Account Overview as at 31 May 2018

	Amount (USD)
Deposits	52,590.15

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current GCA CORPORATE 344-900-083-6	USD	0.00	10.67	-	52,590.15
Total (USD)					52,590.15
Grand Total (SGD Equivalent*)					69,771.35

^Interest Earned/Charged for 2018

----- End of Summary -----

Account Transaction Details

GCA CORPORATE 344-900-083-6

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 May	BALANCE B/F			146,103.97
15 May	Funds Transfer-IB FT18050028529843 AMEX-SINGER	93,517.90		52,586.07
31 May	Interest Credit		4.08	52,590.15
Total		93,517.90	4.08	52,590.15

----- End of Transaction Details -----



MARKETING M&E 2000 PTE. LTD.
50 UBI AVENUE 3
#02-09 FRONTIER
SINGAPORE 408866

Contact Us



Call 1800 226 6121 (Within Singapore)
+65 6226 6121 (Outside Singapore)



Email uobcorporateservices@uobgroup.com

Page 1 of 4

Statement of Account

Period: 01 Apr 2018 to 30 Apr 2018

Account Overview as at 30 Apr 2018

	Amount (USD)
Deposits	146,103.97

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current GCA CORPORATE 344-900-083-6	USD	0.00	6.59	-	146,103.97
Total (USD)					146,103.97
Grand Total (SGD Equivalent*)					192,068.28

^Interest Earned/Charged for 2018

----- End of Summary -----

Account Transaction Details**GCA CORPORATE 344-900-083-6**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Apr	BALANCE B/F			43,980.29
03 Apr	Cheque Withdrawal 0024422	15,408.00		28,572.29
06 Apr	INWARD TRF - TT 1IR804062348C01 4257800095HN TWO BROTHERS GROCERY INC		39,493.27	68,065.56
26 Apr	INWARD TRF - TT 1IR804266872C01 116337513 PROSPEROUS (FAR EAST) LIMITED		6,316.91	74,382.47
26 Apr	INWARD TRF - TT 1IR804268634C01 6953800115GP TWO BROTHERS GROCERY INC		71,718.36	146,100.83
30 Apr	Interest Credit		3.14	146,103.97
Total		15,408.00	117,531.68	146,103.97

----- End of Transaction Details -----



MARKETING M&E 2000 PTE. LTD.
50 UBI AVENUE 3
#02-09 FRONTIER
SINGAPORE 408866

Contact Us



Call 1800 226 6121 (Within Singapore)
+65 6226 6121 (Outside Singapore)



Email uobcorporateservices@uobgroup.com

Page 1 of 3

Statement of Account

Period: 01 Mar 2018 to 31 Mar 2018

Account Overview as at 31 Mar 2018

	Amount (USD)
Deposits	43,980.29

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current GCA CORPORATE 344-900-083-6	USD	0.00	3.45	-	43,980.29
Total (USD)					43,980.29
Grand Total (SGD Equivalent*)					57,262.34

^Interest Earned/Charged for 2018

----- End of Summary -----

Account Transaction Details

GCA CORPORATE 344-900-083-6

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Mar	BALANCE B/F			25,504.14
05 Mar	INWARD TRF - TT 1IR803053914C01 F7S1803049973400 ENVIROLINK CORPORATION		18,474.36	43,978.50
31 Mar	Interest Credit		1.79	43,980.29
Total			18,476.15	43,980.29

----- End of Transaction Details -----



MARKETING M&E 2000 PTE. LTD.
50 UBI AVENUE 3
#02-09 FRONTIER
SINGAPORE 408866

Contact Us



Call 1800 226 6121 (Within Singapore)
+65 6226 6121 (Outside Singapore)



Email uobcorporateservices@uobgroup.com

Page 1 of 3

Statement of Account

Period: 01 Feb 2018 to 28 Feb 2018

Account Overview as at 28 Feb 2018

	Amount (USD)
Deposits	25,504.14

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current GCA CORPORATE 344-900-083-6	USD	0.00	1.66	-	25,504.14
Total (USD)					25,504.14
Grand Total (SGD Equivalent*)					33,499.69

^Interest Earned/Charged for 2018

----- End of Summary -----

Account Transaction Details**GCA CORPORATE 344-900-083-6**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Feb	BALANCE B/F			18,214.18
02 Feb	USD Cheque		580.00	18,794.18
06 Feb	INWARD TRF - TT 1IR802061670C01 6120100036GZ TWO BROTHERS GROCERY INC		2,655.38	21,449.56
14 Feb	INWARD TRF - TT 1IR802147624C01 1598400045FM SHAMSUL BIN ABDULLAH		2,841.86	24,291.42
20 Feb	INWARD TRF - TT 1IR802205316C01 2236800051FY SHAMSUL BIN ABDULLAH		1,211.84	25,503.26
28 Feb	Interest Credit		0.88	25,504.14
Total			7,289.96	25,504.14

----- End of Transaction Details -----