

Statement of Account



ATELIER ARTWORKZ PTE. LTD.
6 YISHUN INDUSTRIAL STREET 1
#05-03
NORTH VIEW BIZHUB
SINGAPORE 768090

013654

Statement Date : 30 Nov 2019

Page : 1 of 2

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)

SME LITE CHEQUEING ACCOUNT

01-0-003834-4

Date	Description	Deposit	Withdrawal	SGD Balance
31 Oct	BALANCE FROM PREVIOUS STATEMENT			52,797.14
01 Nov	LOAN REPAYMENT 30474272			49,218.81
02 Nov	CASH WITHDRAWAL 000221		3,578.33	45,218.81
04 Nov	SSG23267C00000011PIGSGAARPLA00002 JEFFERY CHEAH EE MENG712478361001 IBFTBEXPIGSGAARPLA00002		4,000.00 10.00	45,208.81
05 Nov	SSG23267C00000011PIGSGAARPLA00004 JEFFERY CHEAH EE MENG712478361001 IBFTGDDSPIGSGAARPLA00004		12,500.00	32,708.81
07 Nov	CLEARING CHEQUE 000153 CLEARING CHEQUE 000152		5,859.92 9,743.55	26,848.89 17,105.34
08 Nov	OCBC 000236 (SGD) VALUE DATE AS OF 11 NOV OCBC 000007 (SGD) VALUE DATE AS OF 11 NOV UOB 970964 (SGD) VALUE DATE AS OF 11 NOV OCBC 570684 (SGD) VALUE DATE AS OF 11 NOV CTBSL 000012 (SGD) VALUE DATE AS OF 11 NOV UOB 114861 (SGD) VALUE DATE AS OF 11 NOV	9,274.43 500.00 4,584.80 227.00 9,893.23 719.90		26,379.77 26,879.77 31,464.57 31,691.57 41,584.80 42,304.70
13 Nov	CLEARING CHEQUE 000157 CLEARING CHEQUE 000159 CLEARING CHEQUE 000155 CLEARING CHEQUE 000156		8,252.75 9,257.94 3,091.84 7,365.44	34,051.95 24,794.01 21,702.17 14,336.73
20 Nov	CDM CASH DEP-SCB 9977881234567890/1/1876 OCBC 000248 (SGD) VALUE DATE AS OF 21 NOV CTBSL 000077 (SGD) VALUE DATE AS OF 21 NOV DBS 300374 (SGD) VALUE DATE AS OF 21 NOV	600.00 8,570.66 9,889.75 9,259.20		14,936.73 23,507.39 33,397.14 42,656.34
26 Nov	DBS 000064 (SGD) VALUE DATE AS OF 27 NOV OCBC 063908 (SGD) VALUE DATE AS OF 27 NOV CLEARING CHEQUE 000241 CLEARING CHEQUE 000240 CLEARING CHEQUE 000243 CLEARING CHEQUE 000242	9,481.64 2,905.89	9,248.93 9,655.23 3,707.68 8,632.49	52,137.98 55,043.87 45,794.94 38,139.71 32,432.03 23,799.54
28 Nov	OCBC 000229 (SGD) VALUE DATE AS OF 29 NOV DBS 306418 (SGD) VALUE DATE AS OF 29 NOV CTBSL 000080 (SGD) VALUE DATE AS OF 29 NOV DBS 300439 (SGD) VALUE DATE AS OF 29 NOV	9,456.24 664.50 5,189.42 9,694.22		33,257.78 33,922.28 39,111.70 48,805.92
30 Nov	CLOSING BALANCE	90,912.88	94,904.10	48,805.92

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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 | Reg. No. 201224747C | GST Group Reg. No MF-8500053-0 |
Reg. Add. 8 Marina Boulevard, #27-01, Marina Bay Financial Centre, Singapore 018961.

Statement of Account



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SME LITE CHEQUEING ACCOUNT

01-0-003834-4

* 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.

SCBSL.COM.UH 07/13

Statement of Account



ATELIER ARTWORKZ PTE. LTD.
6 YISHUN INDUSTRIAL STREET 1
#05-03
NORTH VIEW BIZHUB
SINGAPORE 768090

014205

Statement Date : 31 Dec 2019

Page : 1 of 2

Branch: BATTERY ROAD BRANCH

Priority Banking - (+65) 8846 8000 (24-hour)

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

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

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SME LITE CHEQUEING ACCOUNT

01-0-003834-4

Date	Description	Deposit	Withdrawal	SGD Balance
30 Nov	BALANCE FROM PREVIOUS STATEMENT			
02 Dec	LOAN REPAYMENT 30474272			
04 Dec	CLEARING CHEQUE 000201		3,571.24	48,805.92
	CLEARING CHEQUE 000203		7,285.84	45,234.68
	CLEARING CHEQUE 000204		5,697.06	37,948.74
	CLEARING CHEQUE 000202		3,892.49	32,251.68
	CLEARING CHEQUE 000205		9,209.83	28,359.19
09 Dec	CDM CASH DEP-SCB 9977881234567896/1/3772	2,200.00	6,214.79	19,149.36
	OCBC 000008 (SGD)			12,934.57
	VALUE DATE AS OF 10 DEC			15,134.57
	MSL 000124 (SGD)	500.00		15,034.57
	VALUE DATE AS OF 10 DEC			
	DBS 300477 (SGD)	8,665.58		24,300.15
	VALUE DATE AS OF 10 DEC			
	OCBC 000220 (SGD)	9,395.81		33,695.96
	VALUE DATE AS OF 10 DEC	9,853.63		43,549.59
10 Dec	SSG23267C00000041PIGSGAARPLA00006 JEFFERY CHEAH EE MENG1890006270 IBFTSALAPIGSGAARPLA00006 NOVEMBER 2019		6,500.00	37,049.59
	SSG23267C00000031PIGSGAARPLA00007 JEFFERY CHEAH EE MENG1890006270 IBFTBEXPPIGSGAARPLA00007 FUJIFILM MALAYSIA		3,500.00	33,549.59
13 Dec	DBS 001151 (SGD)			
	VALUE DATE AS OF 16 DEC	4,711.15		38,260.74
	DBS 001264 (SGD)			
	VALUE DATE AS OF 16 DEC	2,987.00		41,247.74
	UOB 154985 (SGD)			
	VALUE DATE AS OF 16 DEC	2,325.65		43,573.39
	OCBC 000371 (SGD)			
	VALUE DATE AS OF 16 DEC	285.00		43,858.39
	CLEARING CHEQUE 000207			
	CLEARING CHEQUE 000206			
16 Dec	INW CHQ RET 03 001264		8,167.94	35,690.45
	VALUE DATE AS OF 13 DEC		7,775.58	27,914.87
17 Dec	DBS 001264 REP		2,987.00	24,927.87
	VALUE DATE AS OF 16 DEC	2,987.00		27,914.87
18 Dec	CDM CASH DEP-SCB 9977881234567896/1/4673	1,000.00		28,914.87
	OCBC 000263 (SGD)			
	VALUE DATE AS OF 19 DEC	3,982.65		32,897.52
	MSL 000025 (SGD)			
	VALUE DATE AS OF 19 DEC	6,003.38		38,900.90
	CTBSL 000079 (SGD)			
	VALUE DATE AS OF 19 DEC	8,138.99		47,039.89
	CLEARING CHEQUE 000356			
	CLEARING CHEQUE 000357			
26 Dec	CTBSL 000018 (SGD)		5,221.09	41,818.80
	VALUE DATE AS OF 27 DEC		5,942.30	35,876.50
	DBS 308371 (SGD)	9,846.29		45,722.79
	VALUE DATE AS OF 27 DEC	1,222.10		46,944.89
	To be continued...			

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Standard Chartered Bank (Singapore) Limited Reg. No. 201224747C | GST Group Reg. No. MR-8500053-01
Reg. Add. 8 Marina Boulevard, #27-01, Marina Bay Financial Centre, Singapore 018881.

SCBSL COM/LH 07/13

Statement of Account



Statement Date : 31 Dec 2019 Page : 2 of 2

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SME LITE CHEQUEING ACCOUNT

Date	Description	Deposit	Withdrawal	SGD Balance
		267.00		47,211.89
26 Dec	UOB 079300 (SGD)			48,191.67
	VALUE DATE AS OF 27 DEC	979.78		52,394.87
	UOB 114871 (SGD)			56,203.15
	VALUE DATE AS OF 27 DEC	4,203.20		54,403.15
	UOB 970967 (SGD)			54,403.15
	VALUE DATE AS OF 27 DEC	3,808.28		54,403.15
	OCBC 063921 (SGD)		1,800.00	54,403.15
	VALUE DATE AS OF 27 DEC			54,403.15
30 Dec	SSG23267C00000051PIGSGAARPLA00008			54,403.15
	JEFFERY CHEAH EE MENG1890006270			54,403.15
	IBFTQDSDPIGSGAARPLA00008		1,000.00	54,403.15
	VALUE DATE AS OF 29 DEC			54,403.15
	ATM CASH WITHDRAWAL-SCB NCLR			54,403.15
	SGD		1,000.00	54,403.15
	1000.00			54,403.15
	5589646000085581			54,403.15
	ATM CASH WITHDRAWAL-SCB NCLR			54,403.15
	SGD			54,403.15
	1000.00			54,403.15
	5589646000085581			54,403.15
	CLEARING CHEQUE 000359		3,782.27	48,620.88
	CLEARING CHEQUE 000360		5,269.31	43,351.57
	CLEARING CHEQUE 000361		4,399.29	38,952.28
	CLEARING CHEQUE 000358		9,846.48	29,105.80
		0.01		29,105.81
31 Dec	CR INTEREST	83,362.50	103,062.61	29,105.81
31 Dec	CLOSING BALANCE			29,105.81

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

Deposit Insurance Scheme
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Eugene Lim Shee
Emp ID: 43503

SCBSL COM.LH 0713

Statement of Account



ATELIER ARTWORKZ PTE. LTD.
6 YISHUN INDUSTRIAL STREET 1
#05-03
NORTH VIEW BIZHUB
SINGAPORE 768090

013419

Statement Date : 31 Jan 2020

Page : 1 of 2

Branch: BATTERY ROAD BRANCH
Priority Banking - (+65) 6848 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)
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SME LITE CHEQUEING ACCOUNT

Eugene Lim Shang Yu
Emp ID: 43503

01-0-003834-4

Date	Description	Deposit	Withdrawal	SGD Balance
31 Dec	BALANCE FROM PREVIOUS STATEMENT			
02 Jan	CCT-CBM PTE LTD SGD VALUE DATE AS OF 01 JAN 5589646000085561		50.00	29,105.81 29,055.81
	ATM CASH WITHDRAWAL-SCB NCLR SGD 1000.00 5589646000085561		1,000.00	28,055.81
	ATM CASH WITHDRAWAL-SCB NCLR SGD 650.00 5589646000085561		650.00	27,405.81
	SSG23267C00000071PIGSGAARPLA00015 WINSON TEH WEI KEAT569351828001 IBFTBEXPPIGSGAARPLA00015		2,500.00	24,905.81
03 Jan	LOAN REPAYMENT 30474272 SSG23267C0000006-00001 PIGSGAARPLA00011 STS		3,571.24	21,334.57
	DBS 300314 (SGD) VALUE DATE AS OF 06 JAN DBS 300369 (SGD)	8,368.21	629.16	20,705.41 29,073.62
	VALUE DATE AS OF 06 JAN CTBSL 000085 (SGD) VALUE DATE AS OF 06 JAN OCBC 000011 (SGD)	10,689.59		39,763.21 48,201.96
	VALUE DATE AS OF 06 JAN OCBC 000234 (SGD) VALUE DATE AS OF 06 JAN	1,372.13		49,574.09
	CLEARING CHEQUE 000363 CLEARING CHEQUE 000364	9,705.40		59,279.49
06 Jan	CLEARING CHEQUE 000154		6,323.03	52,956.46
14 Jan	SSG23267C00000081PIGSGAARPLA00016 JEFFERY CHEAH EE MENG1890006270 IBFTSALAPIGSGAARPLA00016		3,045.87 1,479.15	49,910.59 48,431.44
15 Jan	CTBSL 000011 (SGD) VALUE DATE AS OF 16 JAN SSG23267C00000091PIGSGAARPLA00017 NORITSU SINGAPORE PTE LTD7126001351 IBFTGDDSPIGSGAARPLA00017	9,887.81	902.33	51,819.25 50,916.92
	SSG23267C00000091PIGSGAARPLA00017 NORITSU SINGAPORE PTE LTD7126001351 IBFTGDDSPIGSGAARPLA00017	902.33		51,819.25
	CLEARING CHEQUE 000368 CLEARING CHEQUE 000367 CLEARING CHEQUE 000365 CLEARING CHEQUE 000369		9,466.00 5,240.59 6,298.61 7,884.28	42,353.25 37,112.66 30,814.05 23,129.77
16 Jan	CDM CASH DEP-SCB 9877881234567896/17478 DBS 306472 (SGD) VALUE DATE AS OF 17 JAN UOB 078335 (SGD) VALUE DATE AS OF 17 JAN	1,380.00 394.80 192.80		24,489.77 24,884.57 25,077.37
	To be continued...			

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Standard Chartered Bank (Singapore) Limited | Reg. No. 201224747C | GST Group Reg. No MR-8500053-0

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01-0-003834-4

SME LITE CHEQUEING ACCOUNT

Date	Description	Deposit	Withdrawal	SGD Balance
		10,000.00		35,077.37
16 Jan	DBS 300192 (SGD) VALUE DATE AS OF 17 JAN SSG23267C00000101PIGSGAARPLA00018 NORITSU SINGAPORE PTE LTD351271 IBFTGDDSPIGSGAARPLA00018		902.33	34,175.04
20 Jan	CASH WITHDRAWAL 000362		6,000.00	29,175.04
21 Jan	SSG23267C00000111PIGSGAARPLA00020 BEST ELECTRICITY SUPPLY PTE LTD4513 IBFTUBILPIGSGAARPLA00020		1,142.81	28,032.13
22 Jan	CLEARING CHEQUE 000372 CLEARING CHEQUE 000373	1,270.00		20,882.13
29 Jan	CDM CASH DEP-SCB 8977881234567898/1/8695 OCBC 063946 (SGD) VALUE DATE AS OF 30 JAN DBS 300435 (SGD) VALUE DATE AS OF 30 JAN DBS 300236 (SGD) VALUE DATE AS OF 30 JAN OCBC 000232 (SGD) VALUE DATE AS OF 30 JAN UOB 155037 (SGD) VALUE DATE AS OF 30 JAN	3,491.68 7,638.95 4,108.11 9,388.56 2,652.12	7,350.00 7,500.00	17,943.81 25,582.76 29,690.87 39,079.43 41,731.55
30 Jan	CLEARING CHEQUE 000374 CLEARING CHEQUE 000375 CLEARING CHEQUE 000377		5,268.23 4,040.43 4,197.66 1.00	36,463.32 32,422.89 28,225.23 28,224.23
31 Jan	SERVICE CHARGE CODE	89,861.24	90,742.82	28,224.23
31 Jan	CLOSING BALANCE			

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Eugene Lim Sheng Yi
Emp ID: 43502

Statement of Account



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6 YISHUN INDUSTRIAL STREET 1
#05-03
NORTH VIEW BIZHUB
SINGAPORE 768090

013372

Statement Date : 29 Feb 2020

Page : 1 of 2

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)
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SME LITE CHEQUEING ACCOUNT

01-0-003834-4

Date	Description	Deposit	Withdrawal	SGD Balance
31 Jan	BALANCE FROM PREVIOUS STATEMENT			
01 Feb	LOAN REPAYMENT 30474272			
04 Feb	ATM CASH WITHDRAWAL-SCB NCLR SGD		3,571.24	28,224.23
	1000.00		1,000.00	24,652.99
	5589646000085561			23,652.99
	ATM CASH WITHDRAWAL-SCB NCLR SGD		1,000.00	22,652.99
	1000.00			
	5589646000085561			
	ATM CASH WITHDRAWAL-SCB NCLR SGD		1,000.00	21,652.99
	1000.00			
	5589646000085561			
	ATM CASH WITHDRAWAL-SCB NCLR SGD		1,000.00	20,652.99
	1000.00			
	5589646000085561			
	ATM CASH WITHDRAWAL-SCB NCLR SGD		1,000.00	19,652.99
	1000.00			
	5589646000085561			
05 Feb	SSG23267C00000131PIGSGAARPLA00022		2,500.00	17,152.99
	WINSON TEH WEI KEAT589351828001			
	IBFTOTHRPIGSGAARPLA00022			
	SSG23267C00000121PIGSGAARPLA00021		6,500.00	10,652.99
	JEFFERY CHEAH EE MENG1890006270			
	IBFTSALAPIGSGAARPLA00021			
	CASH FEES FOR: 20365396 31/01/2020			
	GR:22035			
12 Feb	OCBC 000012 (SGD)		5.00	10,647.99
	VALUE DATE AS OF 13 FEB	500.00		
	DBS 300355 (SGD)			
	VALUE DATE AS OF 13 FEB	5,284.46		11,147.99
	DBS 300278 (SGD)			
	VALUE DATE AS OF 13 FEB	3,075.89		16,432.45
	CTBSL 000084 (SGD)			
	VALUE DATE AS OF 13 FEB	9,917.68		19,508.34
	CTBSL 000027 (SGD)			
	VALUE DATE AS OF 13 FEB	8,403.23		29,426.02
	DBS 300215 (SGD)			
	VALUE DATE AS OF 13 FEB	2,087.72		37,829.25
	OCBC 000215 (SGD)			
	VALUE DATE AS OF 13 FEB	9,626.66		39,916.97
13 Feb	SSG23267C00000141PIGSGAARPLA00023			
	FUJIFILM ASIA PACIFIC PTE LTD106982			
	IBFTGDDSPIGSGAARPLA00023		458.39	49,545.63
19 Feb	CLEARING CHEQUE 000379			49,087.24
	CLEARING CHEQUE 000382		7,422.85	
	CLEARING CHEQUE 000381		9,080.93	41,664.39
	CLEARING CHEQUE 000380		9,601.37	32,583.46
20 Feb	SERVICE CHARGE CODE		8,485.64	22,982.09
21 Feb	CDM CASH DEP-SCB		4.00	14,496.45
	9977881234567896/1/1093	1,550.00		14,492.45
	To be continued...			16,042.45

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SME LITE CHEQUEING ACCOUNT

Date	Description	Deposit	Withdrawal	SGD Balance
		9,350.34		25,392.79
21 Feb	DBS 300288 (SGD) VALUE DATE AS OF 24 FEB	9,424.83		34,817.42
	CTBSL 000032 (SGD) VALUE DATE AS OF 24 FEB	9,838.37		44,655.79
	OCBC 000225 (SGD) VALUE DATE AS OF 24 FEB	69,060.98	52,629.12	44,655.79
29 Feb	CLOSING BALANCE			

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[Signature]
Emp ID: 43509
Eugene Lim Sheng Yik

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#05-03
NORTH VIEW BIZHUB
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013275

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Date	Description	Deposit	Withdrawal	SGD Balance
29 Feb	BALANCE FROM PREVIOUS STATEMENT			
02 Mar	LOAN REPAYMENT 30474272			
03 Mar	SSG23267C00000151PIGSGAARPLA00024 JEFFERY CHEAH EE MENG1890006270 IBFTSALAPIGSGAARPLA00024		3,571.24	44,665.79
	SSG23267C00000161PIGSGAARPLA00025 JEFFERY CHEAH EE MENG1890006270 IBFTOTHRPIGSGAARPLA00025		6,500.00	41,084.55
04 Mar	UOB 079381 (SGD) VALUE DATE AS OF 05 MAR DBS 306539 (SGD) VALUE DATE AS OF 05 MAR OCBC 063967 (SGD) VALUE DATE AS OF 05 MAR DBS 000057 (SGD) VALUE DATE AS OF 05 MAR	235.75 494.55 862.13	3,000.00	34,584.55
05 Mar	SSG23267C00000171PIGSGAARPLA00026 WINSON TEH WEI KEAT689351828001 IBFTSALAPIGSGAARPLA00026	9,729.64		31,584.55
09 Mar	SSG23267C00000181PIGSGAARPLA00027 JEFFERY CHEAH EE MENG1890006270 IBFTBEXPPIGSGAARPLA00027 CLEARING CHEQUE 000383 CLEARING CHEQUE 000384 CLEARING CHEQUE 000385 CLEARING CHEQUE 000386		2,440.00 2,500.00	31,820.30
10 Mar	SERVICE CHARGE CODE		9,736.82	32,314.85
13 Mar	CTBSL 000088 (SGD) VALUE DATE AS OF 16 MAR DBS 300413 (SGD) VALUE DATE AS OF 16 MAR OCBC 000247 (SGD) VALUE DATE AS OF 16 MAR	9,838.17 6,836.70	5,405.13 5,337.77 2,987.18 4.00	33,176.98
17 Mar	FAST(SUPP) FRENCH WEDDING COUTURE PTE. LTD. ATELIER ALBUM	6,178.07 2,983.20		42,906.62
18 Mar	SSG23267C00000191PIGSGAARPLA00028 FUJIFILM ASIA PACIFIC PTE LTD106982 IBFTBEXPPIGSGAARPLA00028		570.74	40,466.62
20 Mar	CLEARING CHEQUE 000387 CLEARING CHEQUE 000389 CLEARING CHEQUE 000388		8,523.63	37,966.62
21 Mar	SERVICE CHARGE CODE		8,537.75	28,229.80
23 Mar	FAST(SUPP) PICTURE ME DIGITAL TECHNOLOGY PTE ATELIER	661.16	7,832.46 3.00	18,824.67
24 Mar	DBS 300356 (SGD) VALUE DATE AS OF 25 MAR OCBC 000216 (SGD) VALUE DATE AS OF 25 MAR To be continued...	9,631.68 9,415.64		13,486.90
				10,499.72
				10,495.72
				20,133.89
				26,770.59
				32,948.66
				35,931.86
				35,361.12
				26,837.49
				18,299.74
				10,467.28
				10,464.28
				11,125.44
				20,757.12
				30,172.76

Visit ec.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.

Statement of Account

Statement Date : 31 Mar 2020

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01-0-003834-4

SME LITE CHEQUEING ACCOUNT

Date	Description	Deposit	Withdrawal	SGD Balance
		8,842.74		40,015.50
24 Mar	CTBSL 000057 (SGD) VALUE DATE AS OF 25 MAR	1,500.00		41,515.50
26 Mar	CDM CASH DEP-SCB 9977881234567898/1/4078 OCBC 063984 (SGD) VALUE DATE AS OF 27 MAR	2,300.08		43,815.58
31 Mar	SSG23287C00000201PIGSGAARPLA00029 JEFFERY CHEAH EE MENG1890006270 IBFTBEXPPIGSGAARPLA00029		2,000.00	41,815.58
31 Mar	CLOSING BALANCE	70,108.51	72,949.72	41,815.58

* 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.

SCBSL COM/L/H 07/13

Statement of Account

Ernest Lau Tze Yu
Emp ID: 43303



ATELIER ARTWORKZ PTE. LTD.

**6 YISHUN INDUSTRIAL STREET 1,05-03 NORTH VIEW BIZHUB
SINGAPORE, 768090**

Branch :

Account Type :

CA

Account Number :

0100038344

Currency :

SGD

Statement Date :

01Apr2020

to 30Apr2020

Date	Description	Withdrawal	Deposit	Balance
01APR20	BALANCE BROUGHT FORWARD			41,815.58
01APR20	SSG23267C00000211PIGSGAARPLA00030 JEFFERY CHEAH EE MENG1890006270 IBFTSALAPIGSGAARPLA00030 20200401SCBLSG22BRT1193978	6,500.00	0.00	35,315.58
01APR20	SSG23267C00000221PIGSGAARPLA00031 BEST ELECTRICITY SUPPLY PTE LTD4513 IBFTUBILPIGSGAARPLA00031 20200401SCBLSG22BRT1194445	675.16	0.00	34,640.42
01APR20	LOAN REPAYMENT 30474272	3,571.24	0.00	31,069.18
03APR20	SSG23267C00000231PIGSGAARPLA00032 WINSON TEOH WEI KEAT569351828001 IBFTBEXPPIGSGAARPLA00032 20200403SCBLSG22BRT1239333	2,500.00	0.00	28,569.18
06APR20	CLEARING CHEQUE 000378	5,940.96	0.00	22,628.22
06APR20	CLEARING CHEQUE 000390	9,725.62	0.00	12,902.60
06APR20	CLEARING CHEQUE 000391	2,780.59	0.00	10,122.01
07APR20	SERVICE CHARGE CODE	2.00	0.00	10,120.01
09APR20	DBS 300223 (SGD) 850430070	0.00	6,926.61	17,046.62
09APR20	OCBC 000230 (SGD) 850430080	0.00	9,397.86	26,444.48
09APR20	CTBSL 000039 (SGD) 850430090	0.00	9,841.49	36,285.97
09APR20	OCBC 000018 (SGD) 850430100	0.00	500.00	36,785.97
17APR20	CLEARING CHEQUE 000392	9,379.59	0.00	27,406.38
17APR20	CLEARING CHEQUE 000393	9,706.94	0.00	17,699.44
17APR20	CLEARING CHEQUE 000394	6,806.35	0.00	10,893.09
18APR20	SERVICE CHARGE CODE	3.00	0.00	10,890.09
28APR20	OCBC 000243 (SGD) 850090130	0.00	7,929.33	18,819.42
28APR20	CTBSL 000019 (SGD) 850090240	0.00	9,818.58	28,638.00
28APR20	OCBC 000284 (SGD) 850090310	0.00	6,843.59	35,481.59
28APR20	DBS 300425 (SGD) 850090320	0.00	9,792.93	45,274.52
28APR20	DBS 300310 (SGD) 850090330	0.00	5,214.64	50,489.16

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Statement of Account



ATELIER ARTWORKZ PTE. LTD. 6 YISHUN INDUSTRIAL STREET 1,05-03 NORTH VIEW BIZHUB SINGAPORE,768090		Branch : Account Type : CA Account Number : 0100038344 Currency : SGD Statement Date : 01Apr2020 to 30Apr2020		
Date	Description	Withdrawal	Deposit	Balance
29APR20	OCBC 000249 (SGD) 850330130	0.00	9,784.59	60,273.75
30APR20	FAST(OTHR) JEFFERY CHEAH EE MENG CAPITAL - 20200430DBSSSGSGBRT0340287	0.00	55,000.00	115,273.75
30APR20	CREDIT INTEREST	0.00	0.02	115,273.77
30APR20	Closing Balance			115,273.77

Eugene Lim Sheng Yu
Emp ID: 43503

Thank you for banking with Standard Chartered. We are pleased to be of service to you.

Note: Please advise the Bank of discrepancies, if any. Provision of statements is subject to the Standard Terms and Account Terms.

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