



Ref. No. 006/BR 198801643N



006514

ARBEIT SICHER PTE LTD
50 BUKIT BATOK STREET 23
#07-20 MIDVIEW BUILDING
SINGAPORE 659578

Consolidated Balances

All amounts are in Singapore Dollars as at 30 April 2017 unless otherwise stated.

1. SGD Deposits	319,135.21
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 30 APRIL 2017

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04061001976	SGD	319,135.21	319,135.21

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account			Time Deposit					
			Month(s)	SGD	AUD	EUR	NZD	USD
Up to \$ 3,000	0.1875%		1	0.2000%	1.1000%	0.0000%	1.3500%	0.7500%
Next \$ 47,000	0.1875%		2	0.3000%	1.1500%	0.0000%	1.4500%	0.8500%
Above \$ 50,000	0.2500%		3	0.3500%	1.2500%	0.0000%	1.5000%	0.9500%
			6	0.4000%	1.4000%	0.0000%	1.6500%	1.1500%
Loans/Financing								
Prime Rate	5.2500%		9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
			12	0.7000%				



SGD Current Account

Account Number 04061001976

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
07 Apr	0998851- 0998900			336,748.35
	Opening Balance			337,500.35
03 Apr	Giro Credit from MOM		752.00	
	OTHR-TEC			
03 Apr	Inward Cheque 0998684	192.00		337,308.35
03 Apr	Inward Cheque 0998689	203.30		337,105.05
03 Apr	Inward Cheque 0998693	121.98		336,983.07
03 Apr	Inward Cheque 0998696	1,000.00		335,983.07
04 Apr	Inward Cheque 0998710	21,576.83		314,406.24
05 Apr	Giro Debit to IRAS	243.33		314,162.91
	PTXP-Property Tax			
3 Apr	Inward Cheque 0998697	1,149.18		313,013.73
05 Apr	Inward Cheque 0998698	2,877.23		310,136.50
05 Apr	Inward Cheque 0998699	991.76		309,144.74
05 Apr	Inward Cheque 0998701	805.40		308,339.34
05 Apr	Inward Cheque 0998702	846.37		307,492.97
05 Apr	Inward Cheque 0998703	540.50		306,952.47
05 Apr	Inward Cheque 0998704	654.90		306,297.57
05 Apr	Inward Cheque 0998705	2,768.51		303,529.06
05 Apr	Inward Cheque 0998706	235.25		303,293.81
05 Apr	Inward Cheque 0998707	8,044.47		300,249.34
05 Apr	Inward Cheque 0998708	2,139.70		298,109.64
05 Apr	Inward Cheque 0998709	1,154.30		296,955.34
05 Apr	Inward Cheque 0998711	83.20		296,872.14
06 Apr	Cheque Deposit - OCB 0227632		110.88	296,983.02
06 Apr	Inward Cheque 0998700	3,339.00		293,644.02
06 Apr	Inward Cheque 0998712	4,349.00		289,295.02
06 Apr	Inward Cheque 0998713	1,999.00		287,296.02
06 Apr	Inward Cheque 0998714	799.50		286,496.52
5 Apr	Inward Cheque 0998715	799.50		285,697.02
06 Apr	Inward Cheque 0998716	199.50		285,497.52
06 Apr	Inward Cheque 0998717	2,600.00		282,897.52
06 Apr	Inward Cheque 0998718	1,539.50		281,358.02
06 Apr	Inward Cheque 0998719	1,219.50		280,138.52
06 Apr	Inward Cheque 0998720	1,942.00		278,196.52
06 Apr	Inward Cheque 0998721	799.50		277,397.02
06 Apr	Inward Cheque 0998722	1,739.00		275,658.02
06 Apr	Inward Cheque 0998723	2,300.00		273,358.02

Account Number 04061001976

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SGD Current Account

Account Number 04061001976

Date	Transaction Description	Withdrawals	Deposits	Balance
27 Apr	Giro Credit from Fujitec Singapore, SUPP-30005		10,349.04	305,438.32
28 Apr	Cheque Deposit - HSB 0520781		25,160.85	340,599.17
28 Apr	Inward Cheque 0998745	20,000.00		320,599.17
28 Apr	Inward Cheque 0998747	150.13		320,449.04
28 Apr	Inward Cheque 0998748	1,026.98		319,422.06
28 Apr	Inward Cheque 0998749	53.40		319,368.66
28 Apr	Inward Cheque 0998750	233.45		319,135.21
Total DR/CR Items		235,122.70	217,509.56	

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.

With effect from Saturday, 18 March 2017, Maybank@Balestier has ceased operations at its present premises. While ATM and CDM services are still available, Fast Cheque Deposit service is no longer available following the closure. More details at www.maybank2u.com.sg

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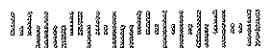
Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Minimum Sum Scheme are aggregated and separately insured up to S\$50,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

For more information, call us at 1800-MAYBANK (1800-629 2265) or visit www.maybank2u.com.sg

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Ref. No. 006/BR 198801643N



005469

ARBEIT SICHER PTE LTD
50 BUKIT BATOK STREET 23
#07-20 MIDVIEW BUILDING
SINGAPORE 659578

Consolidated Balances

All amounts are in Singapore Dollars as at 31 May 2017 unless otherwise stated.

1. SGD Deposits	289,399.95
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 MAY 2017

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04061001976	SGD	289,399.95	289,399.95

Rates Information: All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account			Time Deposit					
			Month(s)	SGD	AUD	EUR	NZD	USD
Up to \$	3,000	0.1875%	1	0.2000%	1.0500%	0.0000%	1.2000%	0.7500%
Next \$	47,000	0.1875%	2	0.3000%	1.1000%	0.0000%	1.3000%	0.8500%
Above \$	50,000	0.2500%	3	0.3500%	1.1500%	0.0000%	1.3500%	0.9500%
			6	0.4000%	1.3500%	0.0000%	1.5500%	1.1500%
Loans/Financing					Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
Prime Rate	5.2500%	9	0.5500%					
		12	0.7000%					



SGD Current Account

Account Number 04061001976

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
08 May	0998901- 0998950			
	Opening Balance			319,135.21
02 May	Giro Credit from DTZ OPERATIONS PTE L, SUPP-1831098		1,025.06	320,160.27
02 May	Cheque Deposit - OCB 0227645		204.16	320,364.43
02 May	Inward Cheque 0998753	213.00		320,151.43
02 May	Inward Cheque 0998754	4,291.69		315,859.74
03 May	Inward Cheque 0998772	799.50		315,060.24
03 May	Inward Cheque 0998773	199.50		314,860.74
03 May	Inward Cheque 0998775	6,525.60		308,335.14
04 May	Inward Cheque 0998760	900.00		307,435.14
05 May	Giro Debit to IRAS/ PTXP-Property Tax	243.33		307,191.81
05 May	Cheque Deposit - MBB 0475891		1,177.00	308,368.81
05 May	Inward Cheque 0998755	120.00		308,248.81
05 May	Inward Cheque 0998756	1,343.15		306,905.66
05 May	Inward Cheque 0998761	1,650.00		305,255.66
05 May	Inward Cheque 0998763	355.10		304,900.56
05 May	Inward Cheque 0998766	894.40		304,006.16
05 May	Inward Cheque 0998767	322.10		303,684.06
05 May	Inward Cheque 0998768	459.43		303,224.63
05 May	Inward Cheque 0998769	4,349.00		298,875.63
05 May	Inward Cheque 0998770	1,999.00		296,876.63
05 May	Inward Cheque 0998771	799.50		296,077.13
05 May	Inward Cheque 0998774	2,600.00		293,477.13
05 May	Inward Cheque 0998777	1,539.50		291,937.63
05 May	Inward Cheque 0998778	1,219.50		290,718.13
05 May	Inward Cheque 0998779	1,942.00		288,776.13
05 May	Inward Cheque 0998780	799.50		287,976.63
05 May	Inward Cheque 0998781	1,739.00		286,237.63
05 May	Inward Cheque 0998782	2,300.00		283,937.63
05 May	Inward Cheque 0998783	840.74		283,096.89
05 May	Inward Cheque 0998784	991.12		282,105.77
05 May	Inward Cheque 0998785	1,099.69		281,006.08
05 May	Inward Cheque 0998786	822.25		280,183.83
05 May	Inward Cheque 0998787	886.94		279,296.89
05 May	Inward Cheque 0998788	834.00		278,462.89
05 May	Inward Cheque 0998789	801.50		277,661.39

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SGD Current Account

Account Number 04061001976

Date	Transaction Description	Withdrawals	Deposits	Balance
05 May	Inward Cheque 0998790	826.75		276,834.64
05 May	Inward Cheque 0998791	829.50		276,005.14
05 May	Inward Cheque 0998792	737.25		275,267.89
05 May	Inward Cheque 0998793	767.82		274,500.07
05 May	Inward Cheque 0998794	737.25		273,762.82
05 May	Inward Cheque 0998796	757.51		273,005.31
05 May	Inward Cheque 0998797	646.75		272,358.56
05 May	Inward Cheque 0998798	711.11		271,647.45
05 May	Inward Cheque 0998799	1,572.50		270,074.95
08 May	Inward Cheque 0998757	151.94		269,923.01
08 May	Inward Cheque 0998758	264.29		269,658.72
08 May	Inward Cheque 0998759	100.00		269,558.72
09 May	Giro Credit from DTZ OPERATIONS PTE L. SUPP-1838355		8,368.64	275,927.36
09 May	Inward Cheque 0998764	307.75		275,619.61
11 May	Giro Debit to MECPEC TRADING CO PT. COLL-ARBEIT ARBEIT	1,680.50		273,939.11
11 May	Cheque Deposit - CIT 0031976		4,335.64	278,274.75
11 May	Cheque Deposit - UOB 0160054		138.46	278,413.21
11 May	Inward Cheque 0998765	39.77		278,373.44
11 May	Inward Cheque 0998801	1,140.00		277,233.44
11 May	Inward Cheque 0998802	14,730.00		262,503.44
11 May	Inward Cheque 0998803	2,486.50		260,016.94
12 May	Giro Credit from *KONE PTE LTD OTHR-C2-494981-9010		1,686.32	261,703.26
15 May	Giro Debit to CPF COLL-BIZ	3,026.50		258,676.76
16 May	Inward Cheque 0998807	423.72		258,253.04
16 May	Inward Cheque 0998808	221.49		258,031.55
19 May	Inward Cheque 0998804	280.00		257,751.55
19 May	Inward Cheque 0998806	51.92		257,699.63
19 May	Inward Cheque 0998809	964.00		256,735.63
19 May	Inward Cheque 0998810	415.23		256,320.40
23 May	Inward Cheque 0998811	84.18		256,236.22
24 May	Cash/Debit Cheque 0998815	492.00		255,744.22
24 May	Cash/Debit Cheque 0998816	460.00		255,284.22
24 May	Inward Cheque 0998812	224.70		255,059.52
25 May	Inward Cheque 0998762	599.20		254,460.32
25 May	Inward Cheque 0998805	2,863.39		251,596.93



SGD Current Account

Account Number 04061001976

Date	Transaction Description	Withdrawals	Deposits	Balance
26 May	Cheque Deposit - CIT 0051396		2,929.66	254,526.59
26 May	Cheque Deposit - UOB 0160059		236.50	254,763.09
26 May	Inward Cheque 0998817	1,165.00		253,598.09
30 May	Giro Credit from Fujitec Singapore, SUPP-30005		39,480.86	293,078.95
31 May	Inward Cheque 0998818	1,074.00		292,004.95
31 May	Inward Cheque 0998819	2,605.00		289,399.95
Total DR/CR Items		87,317.56	57,582.30	

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.

Messages For You

And To Keep You Updated ...

Thank you for your support! Maybank Singapore is proud to be recognised as the top scoring foreign bank in the latest Customer Satisfaction Index of Singapore (CSISG).

Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to S\$50,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Terms and Conditions apply.

For more information, call us at 1800-MAYBANK (1800-629 2265) or visit www.maybank2u.com.sg

May 2017



Ref. No. 006/BR 198801643N



005432

ARBEIT SICHER PTE LTD
50 BUKIT BATOK STREET 23
#07-20 MIDVIEW BUILDING
SINGAPORE 659578

Consolidated Balances

All amounts are in Singapore Dollars as at 30 June 2017 unless otherwise stated.

1. SGD Deposits	257,987.71
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 30 JUNE 2017

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04061001976	SGD	257,987.71	257,987.71

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account	Month(s)	SGD	Time Deposit			
			AUD	EUR	NZD	USD
Up to \$ 3,000 0.1875%	1	0.2000%	1.1000%	0.0000%	1.3000%	0.9500%
Next \$ 47,000 0.1875%	2	0.3000%	1.1500%	0.0000%	1.3500%	1.0000%
Above \$ 50,000 0.2500%	3	0.3500%	1.2000%	0.0000%	1.4000%	1.0500%
	6	0.4000%	1.4000%	0.0000%	1.6000%	1.2500%
Loans/Financing			Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
Prime Rate 5.2500%	9	0.5500%				
	12	0.7000%				



SGD Current Account

Account Number 04061001976

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
06 Jun	0998951- 0999000			
27 Jun	0999001- 0999050			
	Opening Balance			289,399.95
02 Jun	Inward Cheque 0998828	48.07		289,351.88
02 Jun	Inward Cheque 0998844	799.50		288,552.38
02 Jun	Inward Cheque 0998845	199.50		288,352.88
03 Jun	Cash/Debit Cheque 0998848	512.82		287,840.06
05 Jun	Giro Debit to IRAS	243.33		287,596.73
	PTXP-Property Tax			
05 Jun	Inward Cheque 0998823	260.00		287,336.73
05 Jun	Inward Cheque 0998824	249.84		287,086.89
05 Jun	Inward Cheque 0998826	894.91		286,191.98
05 Jun	Inward Cheque 0998827	72.36		286,119.62
05 Jun	Inward Cheque 0998835	672.23		285,447.39
05 Jun	Inward Cheque 0998838	459.00		284,988.39
05 Jun	Inward Cheque 0998847	6,525.60		278,462.79
06 Jun	Cheque Deposit - MBB 0475918		1,177.00	279,639.79
06 Jun	Cheque Deposit - UOB 0160066		234.08	279,873.87
06 Jun	Cheque Deposit - UOB 0160064		203.50	280,077.37
06 Jun	Inward Cheque 0998821	1,712.00		278,365.37
06 Jun	Inward Cheque 0998829	412.58		277,952.79
06 Jun	Inward Cheque 0998830	711.50		277,241.29
06 Jun	Inward Cheque 0998831	506.79		276,734.50
06 Jun	Inward Cheque 0998832	880.25		275,854.25
06 Jun	Inward Cheque 0998833	373.12		275,481.13
06 Jun	Inward Cheque 0998834	277.63		275,203.50
06 Jun	Inward Cheque 0998836	700.00		274,503.50
06 Jun	Inward Cheque 0998841	4,349.00		270,154.50
06 Jun	Inward Cheque 0998842	1,999.00		268,155.50
06 Jun	Inward Cheque 0998843	799.50		267,356.00
06 Jun	Inward Cheque 0998846	2,600.00		264,756.00
06 Jun	Inward Cheque 0998849	1,539.50		263,216.50
06 Jun	Inward Cheque 0998850	1,219.50		261,997.00
06 Jun	Inward Cheque 0998851	1,942.00		260,055.00
06 Jun	Inward Cheque 0998852	799.50		259,255.50
06 Jun	Inward Cheque 0998853	1,739.00		257,516.50
06 Jun	Inward Cheque 0998854	2,300.00		255,216.50
06 Jun	Inward Cheque 0998855	1,550.00		253,666.50

SGD Current Account

Account Number 04061001976

Date	Transaction Description	Withdrawals	Deposits	Balance
06 Jun	Inward Cheque 0998857	1,250.00		252,416.50
06 Jun	Inward Cheque 0998858	1,160.00		251,256.50
06 Jun	Inward Cheque 0998859	797.69		250,458.81
06 Jun	Inward Cheque 0998860	1,080.00		249,378.81
06 Jun	Inward Cheque 0998861	764.00		248,614.81
06 Jun	Inward Cheque 0998862	764.00		247,850.81
06 Jun	Inward Cheque 0998863	764.00		247,086.81
06 Jun	Inward Cheque 0998864	707.00		246,379.81
06 Jun	Inward Cheque 0998865	707.00		245,672.81
06 Jun	Inward Cheque 0998867	707.00		244,965.81
06 Jun	Inward Cheque 0998868	707.00		244,258.81
06 Jun	Inward Cheque 0998869	707.00		243,551.81
06 Jun	Inward Cheque 0998871	10,000.00		233,551.81
06 Jun	Inward Cheque 0998872	1,140.00		232,411.81
08 Jun	Inward Cheque 0998837	40.49		232,371.32
09 Jun	Giro Debit to MECPEC TRADING CO PT, COLL-ARBEIT ARBEIT	2,026.91		230,344.41
13 Jun	Inward Cheque 0998746	146.18		230,198.23
13 Jun	Inward Cheque 0998825	103.06		230,095.17
13 Jun	Inward Cheque 0998870	1,430.77		228,664.40
13 Jun	Inward Cheque 0998873	2,490.50		226,173.90
13 Jun	Inward Cheque 0998874	14,730.00		211,443.90
14 Jun	Giro Credit from *KONE PTE LTD OTHR-C2-577760-4853		6,745.28	218,189.18
14 Jun	Giro Debit to CPF/ COLL-BIZ	3,026.50		215,162.68
19 Jun	Cheque Deposit - CIT 0076974		2,696.40	217,859.08
19 Jun	Cheque Deposit - UOB 0160072		305.80	218,164.88
20 Jun	Giro Credit from DTZ OPERATIONS PTE L, SUPP-1861879		14,160.38	232,325.26
20 Jun	Inward Cheque 0998820	2,500.00		229,825.26
21 Jun	Inward Cheque 0998875	213.00		229,612.26
21 Jun	Inward Cheque 0998876	213.00		229,399.26
23 Jun	Giro Credit from DTZ OPERATIONS PTE L, SUPP-1863594		16,486.56	245,885.82
23 Jun	Inward Cheque 0998878	964.00		244,921.82
27 Jun	Giro Credit from *KONE PTE LTD OTHR-C2-607383-4981		1,070.00	245,991.82
27 Jun	Inward Cheque 0998822	288.90		245,702.92



SGD Current Account

Account Number 04061001976

Date	Transaction Description	Withdrawals	Deposits	Balance
27 Jun	Inward Cheque 0998880	107.00		245,595.92
28 Jun	Giro Credit from Fujitec Singapore, SUPP-30005		18,766.73	264,362.65
28 Jun	Cheque Deposit - UOB 0160082		334.62	264,697.27
28 Jun	Inward Cheque 0998881	2,325.00		262,372.27
28 Jun	Inward Cheque 0998882	1,165.00		261,207.27
28 Jun	Inward Cheque 0998883	1,074.00		260,133.27
29 Jun	Inward Cheque 0998884	400.00		259,733.27
29 Jun	Inward Cheque 0998885	180.30		259,552.97
29 Jun	Inward Cheque 0998886	88.98		259,463.99
29 Jun	Inward Cheque 0998889	943.07		258,520.92
29 Jun	Inward Cheque 0998890	104.54		258,416.38
29 Jun	Inward Cheque 0998891	92.36		258,324.02
29 Jun	Inward Cheque 0998892	260.00		258,064.02
30 Jun	Inward Cheque 0998910	76.31		257,987.71
Total DR/CR Items		93,592.69	62,180.35	

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.

Messages For You

And To Keep You Updated ...

Thank you for your support! Maybank Singapore is proud to be recognised as the top scoring foreign bank in the latest Customer Satisfaction Index of Singapore (CSISG).

Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to S\$50,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Terms and Conditions apply.

For more information, call us at 1800-MAYBANK (1800-629 2265) or visit www.maybank2u.com.sg

June 2017



Ref. No. 006/BR 198801643M



005388

ARBEIT SICHER PTE LTD
50 BUKIT BATOK STREET 23
#07-20 MIDVIEW BUILDING
SINGAPORE 659578

Consolidated Balances

All amounts are in Singapore Dollars as at 31 July 2017 unless otherwise stated.

1. SGD Deposits	232,105.88
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 JULY 2017

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04061001976	SGD	232,105.88	232,105.88

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Notes: Information: All Rates are quoted on a per annum basis and the bank may apply.

Savings Account			Time Deposit					
			Month(s)	SGD	AUD	EUR	NZD	USD
Up to \$ 3,000	0.1875%		1	0.2000%	1.1000%	0.0000%	1.3000%	0.9500%
Next \$ 47,000	0.1875%		2	0.3000%	1.1500%	0.0000%	1.3500%	1.0000%
Above \$ 50,000	0.2500%		3	0.3500%	1.2000%	0.0000%	1.4000%	1.0500%
			6	0.4000%	1.4000%	0.0000%	1.5500%	1.2500%
Loans/Financing					Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
Prime Rate	5.2500%		9	0.5500%				
			12	0.7000%				



SGD Current Account

Account Number 04061001976

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
07 Jul	0999051- 0999100			
	Opening Balance			257,987.71
03 Jul	Inward Cheque 0998887	80.00		257,907.71
03 Jul	Inward Cheque 0998888	321.00		257,586.71
03 Jul	Inward Cheque 0998908	227.53		257,359.18
03 Jul	Inward Cheque 0998915	385.20		256,973.98
03 Jul	Inward Cheque 0998917	200.00		256,773.98
04 Jul	Cash/Debit Cheque 0998923	799.50		255,974.48
04 Jul	Inward Cheque 0998906	1,825.42		254,149.06
04 Jul	Inward Cheque 0998907	1,407.48		252,741.58
04 Jul	Inward Cheque 0998924	199.50		252,542.08
05 Jul	Giro Debit to IRAS- PTXP-Property Tax	243.33		252,298.75
05 Jul	Cheque Deposit - HSB 0521163		4,932.70	257,231.45
05 Jul	Cheque Deposit - UOB 0160084		237.82	257,469.27
05 Jul	Inward Cheque 0998919	12,538.30		244,930.97
06 Jul	Cheque Deposit - CIT 0099795		12,163.76	257,094.73
06 Jul	Cheque Deposit - CIT 0100322		1,057.16	258,151.89
06 Jul	Cheque Deposit - UOB 0160087		233.68	258,385.57
06 Jul	Inward Cheque 0998897	2,884.00		255,501.57
06 Jul	Inward Cheque 0998920	4,349.00		251,152.57
06 Jul	Inward Cheque 0998921	1,999.00		249,153.57
06 Jul	Inward Cheque 0998922	799.50		248,354.07
06 Jul	Inward Cheque 0998925	2,600.00		245,754.07
06 Jul	Inward Cheque 0998928	1,539.50		244,214.57
06 Jul	Inward Cheque 0998929	1,219.50		242,995.07
06 Jul	Inward Cheque 0998930	2,033.48		240,961.59
06 Jul	Inward Cheque 0998931	799.50		240,162.09
06 Jul	Inward Cheque 0998932	1,739.00		238,423.09
06 Jul	Inward Cheque 0998933	2,300.00		236,123.09
06 Jul	Inward Cheque 0998934	1,550.00		234,573.09
06 Jul	Inward Cheque 0998935	894.23		233,678.86
06 Jul	Inward Cheque 0998936	1,250.00		232,428.86
06 Jul	Inward Cheque 0998937	1,190.11		231,238.75
06 Jul	Inward Cheque 0998938	1,312.81		229,925.94
06 Jul	Inward Cheque 0998939	1,144.36		228,781.58
06 Jul	Inward Cheque 0998940	863.00		227,918.58
06 Jul	Inward Cheque 0998941	863.00		227,055.58

SGD Current Account

Account Number 04061001976

Date	Transaction Description	Withdrawals	Deposits	Balance
06 Jul	Inward Cheque 0998942	701.25		226,354.33
06 Jul	Inward Cheque 0998943	805.56		225,548.77
06 Jul	Inward Cheque 0998944	805.56		224,743.21
06 Jul	Inward Cheque 0998945	795.25		223,947.96
06 Jul	Inward Cheque 0998946	805.56		223,142.40
06 Jul	Inward Cheque 0998947	795.25		222,347.15
06 Jul	Inward Cheque 0998948	143.00		222,204.15
06 Jul	Inward Cheque 0998949	203.50		222,000.65
06 Jul	Inward Cheque 0998950	143.00		221,857.65
06 Jul	Inward Cheque 0998951	143.00		221,714.65
06 Jul	Inward Cheque 0998952	6,525.60		215,189.05
07 Jul	Inward Cheque 0998918	2,150.00		213,039.05
10 Jul	Cheque Deposit - MBB 0475959		1,177.00	214,216.05
11 Jul	Giro Credit from *KONE PTE LTD OTHR-C2-652000-9965		1,686.32	215,902.37
11 Jul	Giro Debit to MECPEC TRADING CO PT, COLL-ARBEIT ARBEIT	2,218.18		213,684.19
12 Jul	Inward Cheque 0998916	28.22		213,655.97
12 Jul	Inward Cheque 0998954	1,140.00		212,515.97
13 Jul	Cheque Deposit - UOB 0160093		271.86	212,787.83
13 Jul	Inward Cheque 0998912	1,391.00		211,396.83
17 Jul	Giro Debit to CPF COLL-BIZ	3,026.50		208,370.33
17 Jul	Inward Cheque 0998955	13,144.66		195,225.67
18 Jul	Inward Cheque 0998913	331.70		194,893.97
20 Jul	Cheque Deposit - CIT 0115804		5,123.16	200,017.13
20 Jul	Cheque Deposit - UOB 0160095		362.02	200,379.15
20 Jul	Inward Cheque 0998911	500.76		199,878.39
21 Jul	Giro Credit from DTZ OPERATIONS PTE L, SUPP-1879417		4,125.92	204,004.31
24 Jul	Inward Cheque 0998956	964.00		203,040.31
24 Jul	Inward Cheque 0998957	50.00		202,990.31
24 Jul	Inward Cheque 0998958	5,000.00		197,990.31
27 Jul	Giro Credit from Fujitec Singapore, SUPP-30005		33,997.11	231,987.42
28 Jul	Cheque Deposit - UOB 0275101		201.48	232,188.90
31 Jul	Inward Cheque 0998964	60.02		232,128.88
31 Jul	Inward Cheque 0998966	23.00		232,105.88



SGD Current Account

Account Number 04061001976

Date	Transaction Description	Withdrawals	Deposits	Balance
	Total DR/CR Items	91,451.82 ✓	65,569.99 ✓	

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.

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Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to S\$50,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Terms and Conditions apply.

For more information, call us at 1800-MAYBANK (1800-629 2266) or visit www.maybank2u.com.sg

July 2017



Ref. No. 006/BR 198801643N



005344

ARBEIT SICHER PTE LTD
50 BUKIT BATOK STREET 23
#07-20 MIDVIEW BUILDING
SINGAPORE 659578

Consolidated Balances

All amounts are in Singapore Dollars as at 31 August 2017 unless otherwise stated.

1. SGD Deposits	156,212.01
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 AUGUST 2017

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04061001976	SGD	156,212.01	156,212.01

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account			Time Deposit					
			Month(s)	SGD	AUD	EUR	NZD	USD
Up to \$	3,000	0.1875%	1	0.2000%	1.0500%	0.0000%	1.3000%	0.9500%
Next \$	47,000	0.1875%	2	0.3000%	1.1000%	0.0000%	1.3500%	1.0000%
Above \$	50,000	0.2500%	3	0.3500%	1.2000%	0.0000%	1.4000%	1.0500%
			6	0.4000%	1.4000%	0.0000%	1.6000%	1.2500%
Loans/Financing					Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
Prime Rate	5.2500%		9	0.5500%				
			12	0.7000%				



SGD Current Account

Account Number 04061001976

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
08 Aug	0999101- 0999150			232,105.88
	Opening Balance			232,105.88
01 Aug	Inward Cheque 0998959	1,165.00		230,940.88
01 Aug	Inward Cheque 0998960	1,074.00		229,866.88
02 Aug	Inward Cheque 0998967	127.96		229,738.92
03 Aug	Inward Cheque 0998963	79.28		229,659.64
03 Aug	Inward Cheque 0998969	207.25		229,452.39
03 Aug	Inward Cheque 0998973	799.50		228,652.89
03 Aug	Inward Cheque 0998974	199.50		228,453.39
04 Aug	Cash/Debit Cheque 0998978	25,818.00		202,635.39
04 Aug	Cheque Deposit - CIT 0132234		1,686.32	204,321.71
04 Aug	Cheque Deposit - MBB 0475991		1,177.00	205,498.71
04 Aug	Cheque Deposit - UOB 0275114		284.74	205,783.45
04 Aug	Inward Cheque 0998977	5,525.60		199,257.85
07 Aug	Giro Debit to IRAS PTXP-Property Tax	243.33		199,014.52
07 Aug	Cheque Deposit - UOB 0275117		596.39	199,610.91
07 Aug	Inward Cheque 0998961	260.00		199,350.91
07 Aug	Inward Cheque 0998962	439.77		198,911.14
07 Aug	Inward Cheque 0998965	1,139.08		197,772.06
07 Aug	Inward Cheque 0998968	375.81		197,396.25
07 Aug	Inward Cheque 0998970	4,349.00		193,047.25
07 Aug	Inward Cheque 0998971	1,999.00		191,048.25
07 Aug	Inward Cheque 0998972	799.50		190,248.75
07 Aug	Inward Cheque 0998975	2,600.00		187,648.75
08 Aug	Debit Advice - Remittance	8,003.00		179,645.75
10 Aug	Inward Cheque 0998979	26,787.71		152,858.04
11 Aug	Giro Debit to MECPEC TRADING CO PT, COLL-ARBEIT ARBEIT	2,077.95		150,780.09
14 Aug	Inward Cheque 0998982	333.28		150,446.81
14 Aug	Inward Cheque 0998983	1,140.00		149,306.81
14 Aug	Inward Cheque 0998984	2,495.50		146,811.31
14 Aug	Inward Cheque 0998985	16,031.36		130,779.95
15 Aug	Giro Debit to CPF COLL-BIZ	3,026.50		127,753.45
16 Aug	Inward Cheque 0998987	403.15		127,350.30
17 Aug	Inward Cheque 0998986	90.00		127,260.30

SGD Current Account

Account Number 04061001976

Date	Transaction Description	Withdrawals	Deposits	Balance
21 Aug	Giro Credit from DTZ OPERATIONS PTE L, SUPP-1897484		3,866.98	131,127.28
22 Aug	Inward Cheque 0998995	964.00		130,163.28
23 Aug	Inward Cheque 0998988	180.00		129,983.28
23 Aug	Inward Cheque 0998992	22.00		129,961.28
24 Aug	Cheque Deposit - UOB 0275127		303.83	130,265.11
24 Aug	Cheque Deposit - UOB 0275121		214.13	130,479.24
24 Aug	Inward Cheque 0999001	402.92		130,076.32
24 Aug	Inward Cheque 0999002	600.00		129,476.32
24 Aug	Inward Cheque 0999003	71.61		129,404.71
24 Aug	Inward Cheque 0999005	1,385.07		128,019.64
24 Aug	Inward Cheque 0999006	68.44		127,951.20
24 Aug	Inward Cheque 0999007	139.45		127,811.75
24 Aug	Inward Cheque 0999008	100.00		127,711.75
24 Aug	Inward Cheque 0999010	102.70		127,609.05
24 Aug	Inward Cheque 0999013	130.00		127,479.05
24 Aug	Inward Cheque 0999015	1,165.00		126,314.05
24 Aug	Inward Cheque 0999017	823.02		125,491.03
25 Aug	Inward Cheque 0998926	450.00		125,041.03
25 Aug	Inward Cheque 0998927	2,800.00		122,241.03
25 Aug	Inward Cheque 0998989	160.00		122,081.03
25 Aug	Inward Cheque 0998997	374.50		121,706.53
25 Aug	Inward Cheque 0998999	438.54		121,267.99
25 Aug	Inward Cheque 0999000	298.73		120,969.26
25 Aug	Inward Cheque 0999014	600.00		120,369.26
28 Aug	Cheque Deposit - CIT 0156204		4,040.32	124,409.58
28 Aug	Cheque Deposit - UOB 0275132		275.76	124,685.34
28 Aug	Inward Cheque 0998993	67.23		124,618.11
28 Aug	Inward Cheque 0998994	541.42		124,076.69
29 Aug	Giro Credit from Fujitec Singapore, SUPP-30004		35,315.35	159,392.04
29 Aug	Inward Cheque 0998980	1,000.00		158,392.04
29 Aug	Inward Cheque 0998990	228.98		158,163.06
30 Aug	Inward Cheque 0998996	695.50		157,467.56
31 Aug	Inward Cheque 0999011	181.55		157,286.01
31 Aug	Inward Cheque 0999018	1,074.00		156,212.01
Total DR/CR Items		123,654.69	47,760.82	

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.



Messages For You

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Our product risk rating has been updated and is now available on our website. For more information, please visit www.maybank2u.com.sg.

Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to S\$50,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Terms and Conditions apply.

For more information, call us at 1800-MAYBANK (1800-629 2265) or visit www.maybank2u.com.sg

August 2017



Ref. No. 006/BR 198801643N



005282

ARBEIT SICHER PTE LTD
50 BUKIT BATOK STREET 23
#07-20 MIDVIEW BUILDING
SINGAPORE 659578

Consolidated Balances

All amounts are in Singapore Dollars as at 30 September 2017 unless otherwise stated.

1. SGD Deposits	134,860.67
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 30 SEPTEMBER 2017

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04061001976	SGD	134,860.67	134,860.67

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account			Time Deposit					
			Month(s)	SGD	AUD	EUR	NZD	USD
Up to \$	3,000	0.1875%	1	0.2000%	1.0500%	0.0000%	1.3500%	0.9500%
Next \$	47,000	0.1875%	2	0.3000%	1.1000%	0.0000%	1.4000%	1.0000%
Above \$	50,000	0.2500%	3	0.3500%	1.2000%	0.0000%	1.4500%	1.1000%
			6	0.4000%	1.4000%	0.0000%	1.6000%	1.3000%
Loans/Financing					Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
Prime Rate	5.2500%	9	0.5500%					
		12	0.7000%					



SGD Current Account

Account Number 04061001976

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
14 Sep	0999151- 0999200			156,212.01
	Opening Balance			130,225.26
04 Sep	Cash/Debit Cheque 0999025	25,986.75		129,981.93
05 Sep	Giro Debit to IRAS	243.33		
	PTXP-Property Tax			
05 Sep	Inward Cheque 0999022	799.50		129,182.43
05 Sep	Inward Cheque 0999023	199.50		128,982.93
06 Sep	Inward Cheque 0999019	4,349.00		124,633.93
06 Sep	Inward Cheque 0999020	1,999.00		122,634.93
06 Sep	Inward Cheque 0999021	799.50		121,835.43
06 Sep	Inward Cheque 0999024	2,600.00		119,235.43
06 Sep	Inward Cheque 0999027	6,525.60		112,709.83
11 Sep	Cheque Deposit - CIT 0171028		6,544.12	119,253.95
11 Sep	Cheque Deposit - MBB 0476028		1,177.00	120,430.95
11 Sep	Cheque Deposit - UOB 0275139		321.36	120,752.31
11 Sep	Inward Cheque 0999004	41.10		120,711.21
12 Sep	Giro Debit to	2,104.20		118,607.01
	MECPEC TRADING CO PT, COLL-ARBEIT ARBEIT			
13 Sep	Cheque Deposit - UOB 0275143		365.76	118,972.77
13 Sep	Inward Cheque 0999028	1,140.00		117,832.77
13 Sep	Inward Cheque 0999029	5,356.50		112,476.27
13 Sep	Inward Cheque 0999030	16,464.06		96,012.21
15 Sep	Giro Debit to CPF	3,026.50		92,985.71
	COLL-BIZ			
18 Sep	Inward Cheque 0999026	1,000.00		91,985.71
20 Sep	Inward Cheque 0998991	1,149.18		90,836.53
22 Sep	Cheque Deposit - CIT 0188173		17,047.24	107,883.77
25 Sep	Fast Cheque Deposit		197.40	108,081.17
25 Sep	Fast Cheque Deposit		313.44	108,394.61
26 Sep	Inward Cheque 0999031	964.00		107,430.61
27 Sep	Giro Credit from		30,050.95	137,481.56
	Fujitec Singapore, SUPP-30005			
27 Sep	Giro Credit from *KONE PTE LTD		3,372.64	140,854.20
	OTHR-C2-851708-7622			
27 Sep	Cheque Deposit - MBB 0123409		343.79	141,197.99
28 Sep	Inward Cheque 0999032	1,165.00		140,032.99
28 Sep	Inward Cheque 0999033	1,074.00		138,958.99
28 Sep	Inward Cheque 0999039	3,200.00		135,758.99

SGD Current Account

Account Number 04061001976

Date	Transaction Description		Withdrawals	Deposits	Balance
28 Sep	Inward Cheque	0999040	5,000.00		130,758.99
28 Sep	Inward Cheque	0999041	6,000.00		124,758.99
29 Sep	Giro Credit from			10,295.54	135,054.53
	DTZ OPERATIONS PTE L, SUPP-1922242				
29 Sep	Inward Cheque	0999034	45.52		135,009.01
29 Sep	Inward Cheque	0999036	116.92		134,892.09
29 Sep	Inward Cheque	0999037	31.42		134,860.67
	Total DR/CR Items		91,380.58	70,029.24	



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Our product risk rating has been updated and is now available on our website.

Our Product Information Sheet for Dual Currency Investment will be updated in November 2017. Please contact your Relationship Manager for more information.

Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to S\$50,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Terms and Conditions apply.

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September 2017