



KANG LOK TRADING PTE LTD
548 WOODLANDS DRIVE 44
#01-50 VISTA POINT
SINGAPORE 730548

Contact Us

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

 Email uobcorporateservices@uobgroup.com

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Statement of Account

Period: 01 Aug 2019 to 31 Aug 2019

Account Overview as at 31 Aug 2019

	Amount (SGD)
Deposits	853.27

Deposits

	Currency	Credit Line	Interest Earned [^]	Interest Charged [^]	Balance
Current CORPORATE 371-303-147-8	SGD	0.00	0.00	-	853.27
Total (SGD)					853.27
Grand Total (SGD Equivalent[*])					853.27

[^]Interest Earned/Charged for 2019

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

Account Transaction Details**CORPORATE 371-303-147-8**



Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Aug	BALANCE B/F			888.27
31 Aug	Service Charge	35.00		853.27
	Total	35.00		853.27

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



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Statement of Account

Period: 01 Jul 2019 to 31 Jul 2019

Account Overview as at 31 Jul 2019

	Amount (SGD)
Deposits	888.27

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 371-303-147-8	SGD	0.00	0.00	-	888.27
Total (SGD)					888.27
Grand Total (SGD Equivalent*)					888.27

^Interest Earned/Charged for 2019

End of Summary

Account Transaction Details

CORPORATE 371-303-147-8

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jul	BALANCE B/F			6,369.27
01 Jul	Misc Debit 6018774949-00000 Trf. Wd. Loans	2,723.00		3,646.27
30 Jul	Misc Debit 6018774949-00000 Trf. Wd. Loans	2,723.00		923.27
31 Jul	Service Charge	35.00		888.27
	Total	5,481.00		888.27

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



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Statement of Account

Period: 01 Jun 2019 to 30 Jun 2019

Account Overview as at 30 Jun 2019

	Amount (SGD)
Deposits	6,369.27

Deposits

	Currency	Credit Line	Interest Earned [^]	Interest Charged [^]	Balance
Current CORPORATE 371-303-147-8	SGD	0.00	0.00	-	6,369.27
Total (SGD)					6,369.27
Grand Total (SGD Equivalent [*])					6,369.27

[^]Interest Earned/Charged for 2019

End of Summary

Account Transaction Details**CORPORATE 371-303-147-8**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jun	BALANCE B/F			4,404.27
19 Jun	Cheque Deposit		2,000.00	6,404.27
29 Jun	Service Charge	35.00		6,369.27
	Total	35.00	2,000.00	6,369.27

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



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Statement of Account

Period: 01 May 2019 to 31 May 2019

Account Overview as at 31 May 2019

	Amount (SGD)
Deposits	4,404.27

Deposits

	Currency	Credit Line	Interest Earned [^]	Interest Charged [^]	Balance
Current CORPORATE 371-303-147-8	SGD	0.00	0.00	-	4,404.27
Total (SGD)					4,404.27
Grand Total (SGD Equivalent[^])					4,404.27

[^]Interest Earned/Charged for 2019

End of Summary

Account Transaction Details

CORPORATE 371-303-147-8

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 May	BALANCE B/F			7,162.27
30 May	Misc Debit 6018774949-00000 Trf. Wd. Loans	2,723.00		4,439.27
31 May	Service Charge	35.00		4,404.27
	Total	2,758.00		4,404.27

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



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Statement of Account

Period: 01 Apr 2019 to 30 Apr 2019

Account Overview as at 30 Apr 2019

	Amount (SGD)
Deposits	7,162.27

Deposits

	Currency	Credit Line	Interest Earned [^]	Interest Charged [^]	Balance
Current CORPORATE 371-303-147-8	SGD	0.00	0.00	-	7,162.27
Total (SGD)					7,162.27
Grand Total (SGD Equivalent[†])					7,162.27

[^]Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 371-303-147-8

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Apr	BALANCE B/F			12,643.27
01 Apr	Misc Debit 6018774949-00000 Trf. Wd. Loans	2,723.00		9,920.27
30 Apr	Misc Debit 6018774949-00000 Trf. Wd. Loans	2,723.00		7,197.27
30 Apr	Service Charge	35.00		7,162.27
	Total	5,481.00		7,162.27

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



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Statement of Account

Period: 01 Mar 2019 to 31 Mar 2019

Account Overview as at 31 Mar 2019

	Amount (SGD)
Deposits	12,643.27

Deposits

	Currency	Credit Line	Interest Earned [^]	Interest Charged [^]	Balance
Current CORPORATE 371-303-147-8	SGD	0.00	0.00	-	12,643.27
Total (SGD)					12,643.27
Grand Total (SGD Equivalent[^])					12,643.27

[^]Interest Earned/Charged for 2019

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

Account Transaction Details

CORPORATE 371-303-147-8

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Mar	BALANCE B/F			4,643.27
08 Mar	Cheque Deposit		8,000.00	12,643.27
	Total		8,000.00	12,643.27

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