

Choa Chu Kang Branch



000552

HPH ENGINEERING PTE LTD
1002 TOA PAYOH INDUSTRIAL PK
#03-1407 TOA PAYOH INDUSTRIAL PK
SINGAPORE 319074

Certified True Copy

90286-01 duc
Emp ID: 38706
Nigel Chen Junfeng

Statement Date: 31/01/2020
04161072807 SGD

Date	Cheque No.	Withdrawals	Deposits	Balances
Chequebook issued :				
3/01/2020	801 - 850			716,732.20
24/01/2020	851 - 900			710,791.84
	BAL B/F			630,862.84
1/01/2020	0146	5,940.36		625,582.39
2/01/2020	0090 0000668	79,929.00		624,890.39
2/01/2020	0090 0000676	5,280.45		789,642.63
6/01/2020	5371	692.00		788,902.63
6/01/2020	OCB 0255207 - L&L		164,752.24	783,982.63
6/01/2020	0090 0000682	740.00		781,370.63
6/01/2020	0090 0000685	4,920.00		776,890.63
6/01/2020	0090 0000686	2,612.00		775,232.63
6/01/2020	0090 0000687	4,480.00		774,913.25
6/01/2020	0090 0000688	1,658.00		772,009.45
6/01/2020	0090 0000689	319.38		769,038.66
6/01/2020	0090 0000690	2,903.80		766,538.66
6/01/2020	0090 0000691	2,970.79		770,989.86
6/01/2020	0090 0000692	2,500.00		746,914.86
7/01/2020	5373 - N/S		4,451.20	745,306.65
7/01/2020	0090 0000669	24,075.00		735,710.26
7/01/2020	0090 0000680	1,608.21		732,360.26
8/01/2020	0090 0000681	9,596.39		732,096.26
8/01/2020	0090 0000683	3,350.00		532,096.26
8/01/2020	0090 0000684	264.00		532,046.26
9/01/2020	0670	200,000.00 - To Fixed Deposit		531,484.26
9/01/2020	0679	50.00		531,259.56
9/01/2020	5371	562.00		534,468.33
9/01/2020	0090 0000662	224.70		534,224.37
10/01/2020	0155 - Withd (Auto)		3,208.77	532,142.37
10/01/2020	0090 0000711	243.96		
10/01/2020	0090 0000713	2,082.00		

Nigel Chen Junfeng
Emp ID: 38706

Important Notes

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- Please notify us of any change of address.



Account of our private bank

Information

Current Account Statement

Ghoa Chu Kang Branch



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HPH ENGINEERING PTE LTD
1002 TOA PAYOH INDUSTRIAL PK
#03-1407 TOA PAYOH INDUSTRIAL PK
SINGAPORE 319074

Statement Date: 31/01/2020

04161072807 SGD

Date	Code	Ghaque No.	Withdrawals	Deposits	Balances
13/01/2020	0090	0000693	1,537.59		530,604.78
13/01/2020	0090	0000706	7,375.73		523,229.05
13/01/2020	0090	0000709	30,602.00		492,627.05
13/01/2020	0090	0000712	1,909.95		490,717.10
14/01/2020	0090	0000694	2,033.00		488,684.10
14/01/2020	0090	0000695	2,642.90		486,041.20
14/01/2020	0090	0000699	12,476.20		473,565.00
14/01/2020	0090	0000703	1,208.65		472,356.35
14/01/2020	0090	0000704	5,145.63		467,210.72
14/01/2020	0090	0000705	84.26		467,126.46
14/01/2020	0090	0000710	1,419.20		465,707.26
15/01/2020	0090	0000707	218.28		465,488.98
15/01/2020	0090	0000714	2,605.73		462,883.25
15/01/2020	0090	0000715	358.02		462,525.23
16/01/2020	0090	0000679	6,403.95		456,121.28
16/01/2020	0090	0000698	3,226.05		452,895.23
16/01/2020	0090	0000702	3,517.58		449,377.65
17/01/2020	OCB	0758647	Single	14,295.20	463,672.85
17/01/2020	OCB	0000379	Multiple (Withdrawal)	567,902.50	1,031,575.35
17/01/2020	0090	0000696	3,356.06		1,028,219.29
17/01/2020	0090	0000708	892.38		1,027,326.91
20/01/2020	HSB	0794128	OCB	602,583.21	1,629,910.12
20/01/2020	0090	0000701	529.65		1,629,380.47
21/01/2020	0090	0000745	14,318.83		1,615,061.64
21/01/2020	0090	0000746	7,542.81		1,607,518.83
22/01/2020	0090	0000700	761.46		1,606,757.37
22/01/2020	0090	0000719	452.08		1,606,305.29
22/01/2020	0090	0000720	267,500.00		1,338,805.29
22/01/2020	0090	0000721	42,559.25		1,296,246.04
22/01/2020	0090	0000727	32,635.00		1,263,611.04

Important Notes

* Overdraw balances are denoted by DR

Choa Chu Kang Branch



000562

 HPH ENGINEERING PTE LTD
 1002 TOA PAYOH INDUSTRIAL PK
 #03-1407 TOA PAYOH INDUSTRIAL PK
 SINGAPORE 319074

Statement Date : 31/01/2020

04161072807 SGD

Date	Code	Cheque No.	Withdrawals	Deposits	Balances
22/01/2020	0090	0000732	2,091.64		1,261,519.40
22/01/2020	0090	0000735	4,715.49		1,256,803.91
23/01/2020	0090	0000723	25,000.00		1,231,803.91
23/01/2020	0090	0000726	1,865.16		1,229,938.75
23/01/2020	0090	0000731	5,350.00		1,224,588.75
23/01/2020	0090	0000741	111,796.91		1,112,791.84
23/01/2020	0090	0000747	1,710.93		1,111,080.91
24/01/2020	0090	0000697	50.91		1,111,030.00
24/01/2020	0090	0000717	8,560.00		1,102,470.00
24/01/2020	0090	0000724	1,482.50		1,100,987.50
24/01/2020	0090	0000733	302.06		1,100,685.44
24/01/2020	0090	0000739	14,874.07		1,085,811.37
24/01/2020	0090	0000749	2,082.00		1,083,729.37
24/01/2020	0090	0000750	15,680.00		1,068,049.37
24/01/2020	0090	0000751	2,200.00		1,065,849.37
24/01/2020	0090	0000753	3,000.00		1,062,849.37
24/01/2020	0090	0000754	800.00		1,062,049.37
24/01/2020	0090	0000755	100.00		1,061,949.37
24/01/2020	0090	0000756	5,080.00		1,056,869.37
24/01/2020	0090	0000757	2,513.24		1,054,356.13
24/01/2020	0090	0000758	4,711.05		1,049,645.08
24/01/2020	0090	0000759	1,658.00		1,047,987.08
24/01/2020	0090	0000760	2,950.00		1,045,037.08
24/01/2020	0090	0000761	2,289.94		1,042,747.14
24/01/2020	0090	0000762	2,500.00		1,040,247.14
28/01/2020	0600	0000752	6,400.00		1,033,847.14
28/01/2020	0090	0000716	642.00		1,033,205.14
28/01/2020	0090	0000718	51,360.00		981,845.14
28/01/2020	0090	0000748	70,744.02		911,101.12
29/01/2020	0090	0000734	7,318.80		903,782.32

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Maybank

Current Account Statement

Choa Chu Kang Branch



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HPH ENGINEERING PTE LTD
1002 TOA PAYOH INDUSTRIAL PK
#03-1407 TOA PAYOH INDUSTRIAL PK
SINGAPORE 319074

Statement Date 31/01/2020

04161072807 SGD

Date	Cheque No.	Withdrawals	Deposits	Balances
29/01/2020	0090 0000736	2,428.90		901,353.42
30/01/2020	5373		2,704.96	904,058.38
30/01/2020	0090 0000737	499.69		903,558.69
30/01/2020	0090 0000744	3,870.83		899,687.86
31/01/2020	0090 0000743	48.15		899,639.71
31/01/2020	0160		183.66	899,823.37
TOTAL DR/CR ITEMS :		1,176,990.57	1,360,081.74	

The Bank's Prime Lending Rate (as at statement date and subject to change) : 5.2500%

For your convenience, you can withdraw cash with your Maybank Card with no service fees from over 200 ATMs with the ATM5 logo. Find out more at maybank.sg/locateus. Maybank@ChoaChuKang will be closed from Saturday, 29 February 2020 at 12.15pm. Looking forward to connect with you at our new branch at Blk 304 Choa Chu Kang Ave 4 in May 2020. For your banking needs, visit Maybank.sg.

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. 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\$75,000 for each depositor per Scheme member. Foreign currency deposits, dual currency

Certified True Copy

Nigel Chen Junfeng
Emp ID: 38706

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Choa Chu Kang Branch



000549

HPH ENGINEERING PTE LTD
1002 TOA PAYOH INDUSTRIAL PK
#03-1407 TOA PAYOH INDUSTRIAL PK
SINGAPORE 319074

Nigel Chen Junfeng
Emp ID: 38706

[Signature]
Certified True Copy

Statement Date : 31/12/2019

04161072807 SGD

Date	Code	Cheque No.	Withdrawals	Deposits	Balances
			BAL B/F		330,683.63
1/12/2019	0146		5,940.36 ✓		324,743.27
2/12/2019	5373	Marketech - HPH / S223		11,625.55 ✓	336,368.82
2/12/2019	0090	0000611	12,448.87 ✓		323,919.95
2/12/2019	0090	0000631	856.00 ✓		323,063.95
2/12/2019	0090	0000633	214.00 ✓		322,849.95
2/12/2019	0090	0000636	1,391.00 ✓		321,458.95
3/12/2019	0090	0000637	165,582.50 ✓		155,876.45
4/12/2019	OCB	0255084 - Lowe - HPH / S500, 4751, CN / 336		208,393.20 ✓	364,269.65
5/12/2019	5373			909.50 ✓	365,179.15
5/12/2019	5371		692.00 ✓		364,487.15
9/12/2019	5373	Marketech - HPH / S408		72,000.30 ✓	436,487.45
9/12/2019	5373	Tekas ego - HPH / 6036		145,520.00 ✓	582,007.45
9/12/2019	5371	Ovivo - HPH / S797, S814, S844, S848	562.00 ✓		581,445.45
9/12/2019	HSB	0794111		365,837.28 ✓	947,282.73
9/12/2019	0090	0000641	4,920.00 ✓		942,362.73
9/12/2019	0090	0000642	2,342.00 ✓		940,020.73
9/12/2019	0090	0000643	4,480.00 ✓		935,540.73
9/12/2019	0090	0000644	1,658.00 ✓		933,882.73
9/12/2019	0090	0000645	2,912.46 ✓		930,970.27
9/12/2019	0090	0000646	2,975.00 ✓		927,995.27
9/12/2019	0090	0000647	2,769.96 ✓		925,225.31
9/12/2019	0090	0000648	2,500.00 ✓		922,725.31
9/12/2019	0090	0000649	2,082.00 ✓		920,643.31
10/12/2019	0090	0000635	19,260.00 ✓		901,383.31
10/12/2019	0090	0000639	132,228.70 ✓		769,154.61
12/12/2019	5373	Ptd Tech - HPH / 6043		8,025.00 ✓	777,179.61
12/12/2019	0090	0000632	4,000.00 ✓		773,179.61
12/12/2019	0090	0000634	36,904.30 ✓		736,275.31
12/12/2019	0090	0000640	1,102.10 ✓		735,173.21
13/12/2019	0090	0000653	3,790.44 ✓		731,382.77

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**Current Account Statement**

Choa Chu Kang Branch



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1002 TOA PAYOH INDUSTRIAL PK
#03-1407 TOA PAYOH INDUSTRIAL PK
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Statement Date : 31/12/2019

04161072807 SGD

Date	Code	Cheque No.	Withdrawals	Deposits	Balances
16/12/2019	0090	0000650	931.00		730,451.77
16/12/2019	0090	0000666	170.00		730,281.77
17/12/2019	0090	0000651	389.48		729,892.29
17/12/2019	0090	0000654	1,070.00		728,822.29
17/12/2019	0090	0000658	1,123.50		727,698.79
17/12/2019	0090	0000667	28,000.00		699,698.79
19/12/2019	OCB	0000859	Solced - HPH/6044	2,514.50	702,213.29
19/12/2019	0090	0000638	9,715.60		692,497.69
19/12/2019	0090	0000659	3,525.65		688,972.04
19/12/2019	0090	0000661	7,554.20		681,417.84
19/12/2019	0090	0000670	1,149.25		680,268.59
19/12/2019	0090	0000671	413.35		679,855.24
19/12/2019	0090	0000672	368.83		679,486.41
19/12/2019	0090	0000673	306.03		679,180.38
20/12/2019	0090	0000656	496.93		678,683.45
23/12/2019	0090	0000664	909.71		677,773.74
24/12/2019	OCB	0255047	Wdr - HPH/5 Sol, 5502	130,239.87	808,013.61
24/12/2019	0090	0000652	3,207.33		804,806.28
24/12/2019	0090	0000678	428.00		804,378.28
26/12/2019	0090	0000665	190.46		804,187.82
26/12/2019	0090	0000677	554.00		803,633.82
27/12/2019	0090	0000675	28,890.00		774,743.82
30/12/2019	0090	0000657	42,309.94		732,433.88
30/12/2019	0090	0000660	39.59		732,394.29
30/12/2019	0090	0000663	1,396.08		730,998.21
31/12/2019	0090	0000655	13,345.16		717,653.05
31/12/2019	0090	0000674	1,053.95		716,599.10
31/12/2019	0160	interest earned		133.10	716,732.20
TOTAL DR/CR ITEMS :			559,149.73	945,198.30	

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Nigel Chen Junfeng
Emp ID: 38706

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Choa Chu Kang Branch



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 HPH ENGINEERING PTE LTD
 1002 TOA PAYOH INDUSTRIAL PK
 #03-1407 TOA PAYOH INDUSTRIAL PK
 SINGAPORE 319074

 Nigel Chen Junfeng
 Emp ID: 38706


 Certified True Copy

Statement Date : 30/11/2019

04161072807 SGD

Date	Code	Cheque No.	Withdrawals	Deposits	Balances
Chequebook issued : 26/11/2019					
		751	800		
			BAL B/F		265,119.70
1/11/2019	0600	0000591	1,665.00 ✓		263,454.70
1/11/2019	UOB	0163843	Patton HPH S872	963.00 ✓	264,417.70
1/11/2019	0146		5,940.36 ✓		258,477.34
4/11/2019	0090	0000580	6,014.00 ✓		252,463.34
4/11/2019	0090	0000581	6,741.00 ✓		245,722.34
4/11/2019	0090	0000590	58,000.00 ✓		187,722.34
5/11/2019	5371		692.00 ✓		187,030.34
5/11/2019	0090	0000583	42,800.00 ✓		144,230.34
5/11/2019	0090	0000587	180.00 ✓		144,050.34
6/11/2019	0090	0000588	2,140.00 ✓		141,910.34
6/11/2019	0090	0000593	435.00 ✓		141,475.34
6/11/2019	0090	0000594	176.00 ✓		141,299.34
7/11/2019	5373		unmils - HPH/SSA	1,872.50 ✓	143,171.84
7/11/2019	0090	0000573	218.28 X		142,953.56
7/11/2019	0090	0000592	1,744.10 ✓		141,209.46
8/11/2019	5373		Tarasaga - HPH S880, S892	134,338.50 ✓	275,547.96
8/11/2019	0090	0000575	14,231.00 ✓		261,316.96
8/11/2019	0090	0000595	4,973.40 ✓		256,343.56
8/11/2019	0090	0000597	4,553.54 X		251,790.02
8/11/2019	0090	0000598	3,114.00 ✓		248,676.02
8/11/2019	0090	0000599	3,720.40 ✓		244,955.62
8/11/2019	0090	0000601	3,186.98 X		241,768.64
8/11/2019	0090	0000602	1,459.34 X		240,309.30
11/11/2019	5371		562.00 ✓		239,747.30
12/11/2019	0090	0000603	2,172.10 X		237,575.20
13/11/2019	5373		HDB - Season Parking re fund	196.00 ✓	237,771.20
13/11/2019	0090	0000605	5,280.45 X		232,490.75
14/11/2019	0090	0000604	12,000.00 ✓		220,490.75

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1002 TOA PAYOH INDUSTRIAL PK
#03-1407 TOA PAYOH INDUSTRIAL PK
SINGAPORE 319074

Statement Date : 30/11/2019

04161072807 SGD

Date	Code	Cheque No.	Withdrawals	Deposits	Balances
15/11/2019	0090	0000589	75,542.00		144,948.75
15/11/2019	0090	0000606	6,184.60		138,764.15
18/11/2019	0090	0000596	2,320.00		136,444.15
18/11/2019	0090	0000600	1,211.26		135,232.89
18/11/2019	0090	0000607	18,537.75		116,695.14
18/11/2019	0090	0000623	500.00		116,195.14
19/11/2019	0090	0000609	755.49		115,439.65
19/11/2019	0090	0000614	374.50		115,065.15
19/11/2019	0090	0000618	107.76		114,957.39
20/11/2019	0090	0000608	3,473.88		111,483.51
20/11/2019	0090	0000610	1,316.10		110,167.41
20/11/2019	0090	0000612	503.97		109,663.44
20/11/2019	0090	0000617	5,381.57		104,281.87
20/11/2019	0090	0000624	1,123.50		103,158.37
20/11/2019	0090	0000625	22,233.30		80,925.07
20/11/2019	0090	0000626	1,826.00		79,099.07
21/11/2019	0090	0000586	1,892.12		77,206.95
21/11/2019	0090	0000627	1,119.96		76,086.99
21/11/2019	0090	0000628	1,421.19		74,665.80
22/11/2019	0090	0000616	1,744.10		72,921.70
22/11/2019	0090	0000621	602.74		72,318.96
25/11/2019	OCB	0254810	17,152.10	17,152.10	89,471.06
25/11/2019	OCB	0254962	318,014.76	318,014.76	407,485.82
25/11/2019	0090	0000613	4,922.00		402,563.82
25/11/2019	0090	0000615	3,029.38		399,534.44
25/11/2019	0090	0000619	261.08		399,273.36
25/11/2019	0090	0000620	13,972.70		385,300.66
26/11/2019	0090	0000622	653.77		384,646.89
27/11/2019	0090	0000629	54,000.00		330,646.89
30/11/2019	0160			36.74	330,683.63

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Nigel Chen Junfeng
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SINGAPORE 319074

Statement Date : 30/11/2019

04161072807 SGD

Date	Code	Cheque No.	Withdrawals	Deposits	Balances
TOTAL DR/CR ITEMS :			407,009.67	472,573.60	
The Bank's Prime Lending Rate (as at statement date and subject to change) :			5.2500%		
For your convenience, you can withdraw cash with your Maybank Card with no service fees from over 200 ATMs with ATM5 logo. Find out more at maybank.sg/locateus					
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. 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\$75,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.					

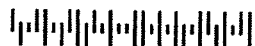
[Signature]
Certified True Copy

[Signature]
Nigel Chen Junfeng
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000541

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SINGAPORE 319074

[Signature]
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[Signature]
Nigel Chen Junfeng
Emp ID: 38706

Statement Date : 31/10/2019

04161072807 SGD

Date	Code	Cheque No.	Withdrawals	Deposits	Balances
Chequebook issued : 31/10/2019 701 - 750					
			BAL B/F		268,889.64
1/10/2019	0146		5,940.36 ✓		262,949.28
2/10/2019	OCB	0254661	LEWE HPH/5432, 5496	1,070.00 ✓	264,019.28
2/10/2019	OCB	0254675	LEWE HPH/5676, 5673, 5674	12,952.35 ✓	276,971.63
2/10/2019	OCB	0254707	LEWE HPH/5515 (partial)	100,000.00 ✓	376,971.63
4/10/2019	5373		Lumileds - HPH/5499	4,173.00 ✓	381,144.63
7/10/2019	5371		692.00 ✓		380,452.63
7/10/2019	0090	0000539	4,920.00 ✓		375,532.63
7/10/2019	0090	0000540	2,473.83 ✓		373,058.80
7/10/2019	0090	0000541	4,480.00 ✓		368,578.80
7/10/2019	0090	0000542	1,665.00 ✓		366,913.80
7/10/2019	0090	0000543	2,800.00 ✓		364,113.80
7/10/2019	0090	0000544	2,707.47 ✓		361,406.33
7/10/2019	0090	0000545	2,840.00 ✓		358,566.33
9/10/2019	5373		Takasago - HPH/5808	37,150.40 ✓	395,716.73
9/10/2019	5371		562.00 ✓		395,154.73
9/10/2019	0090	0000535	738.30 ✓		394,416.43
9/10/2019	0090	0000546	752.00 ✓		393,664.43
10/10/2019	0090	0000548	1,369.60 ✓		392,294.83
11/10/2019	0090	0000549	2,082.00 ✓		390,212.83
11/10/2019	0090	0000550	236.00 ✓		389,976.83
11/10/2019	0090	0000551	538.00 ✓		389,438.83
11/10/2019	0090	0000555	2,231.75 ✓		387,207.08
11/10/2019	0090	0000571	13,375.00 ✓		373,832.08
14/10/2019	0090	0000516	109,367.05 ✓		264,465.03
14/10/2019	0090	0000536	1,005.00 ✓		263,460.03
14/10/2019	0090	0000538	42,243.60 ✓		221,216.43
14/10/2019	0090	0000552	952.30 ✓		220,264.13
14/10/2019	0090	0000554	14,889.50 ✓		205,374.63

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Choa Chu Kang Branch



000541

HPH ENGINEERING PTE LTD
1002 TOA PAYOH INDUSTRIAL PK
#03-1407 TOA PAYOH INDUSTRIAL PK
SINGAPORE 319074

Statement Date : 31/10/2019

04161072807 SGD

Date	Code	Cheque No.	Withdrawals	Deposits	Balances
14/10/2019	0090	0000558	4,523.96		200,850.67
14/10/2019	0090	0000559	2,189.22		198,661.45
14/10/2019	0090	0000563	10,293.40		188,368.05
15/10/2019	0090	0000557	26.75		188,341.30
15/10/2019	0090	0000560	13,260.72		175,080.58
15/10/2019	0090	0000561	1,658.37		173,422.21
15/10/2019	0090	0000565	5,942.14		167,480.07
16/10/2019	0090	0000537	1,400.00		166,080.07
16/10/2019	0090	0000564	1,744.10		164,335.97
17/10/2019	0600	0000547	3,125.90		161,210.07
17/10/2019	0090	0000553	684.50		160,525.57
17/10/2019	0090	0000562	8,538.60		151,986.97
17/10/2019	0090	0000569	1,641.60		150,345.37
18/10/2019	0090	0000568	13,327.47		137,017.90
21/10/2019	0090	0000567	1,422.03		135,595.87
21/10/2019	0090	0000578	334.28		135,261.59
22/10/2019	0090	0000570	928.76		134,332.83
23/10/2019	OCB	0000207	MTC - 5690, 5689, 5688	14,605.50	148,938.33
23/10/2019	HSB	0570494	OviVO HPH 5775, 5776, 5777, 5788	144,789.08	293,727.41
24/10/2019	0600	0000584	500.00		293,227.41
24/10/2019	UOB	0435964	SOled F104/5874, 5875	35,577.50	328,804.91
24/10/2019	0090	0000579	171.20		328,633.71
25/10/2019	5373	Marketech	5411, 5412, 5594, 5767	100,665.60	429,299.31
30/10/2019	0090	0000556	16,585.00		412,714.31
30/10/2019	0090	0000572	53,500.00		359,214.31
30/10/2019	0090	0000576	57,780.00		301,434.31
30/10/2019	0090	0000577	1,259.45		300,174.86
31/10/2019	0090	0000566	127.22		300,047.64
31/10/2019	0090	0000582	32,902.50		267,145.14
31/10/2019	0090	0000585	2,082.00		265,063.14

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Choa Chu Kang Branch



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HPH ENGINEERING PTE LTD
1002 TOA PAYOH INDUSTRIAL PK
#03-1407 TOA PAYOH INDUSTRIAL PK
SINGAPORE 319074

Statement Date : 31/10/2019

04161072807 SGD

Date	Code	Cheque No.	Withdrawals	Deposits	Balances
31/10/2019	0160			56.56	265,119.70
TOTAL DR/CR ITEMS :			454,809.93	451,039.99	
<p>The Bank's Prime Lending Rate (as at statement date and subject to change) : 5.2500%</p> <p>For your convenience, you can withdraw cash with no service fee at any Bank's ATM with the ATM5 logo in Singapore. Maybank@GeylangSerai is closed from Saturday, 12 October 2019. ATM and CDM services will continue to be available following the closure. You may also visit other branches for your banking needs.</p> <p>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. 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\$75,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.</p>					
<p>Certified True Copy</p> <p>Nigel Chen Junfeng Emp ID: 38706</p>					

Important Notes

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Choa Chu Kang Branch



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HPH ENGINEERING PTE LTD
1002 TOA PAYOH INDUSTRIAL PK
#03-1407 TOA PAYOH INDUSTRIAL PK
SINGAPORE 319074

Nigel Chen Junfeng
Emp ID: 38706

[Signature]
Certified True Copy

Statement Date : 30/09/2019

04161072807 SGD

Date	Code	Cheque No.	Withdrawals	Deposits	Balances
Chequebook issued : 19/09/2019					
		651 - 700	BAL B/F		491,161.13
1/09/2019	0146		5,940.36		485,220.77
2/09/2019	0090	0000496	1,363.18		483,857.59
3/09/2019	0090	0000490	790.84		483,066.75
3/09/2019	0090	0000498	597.00		482,469.75
4/09/2019	0090	0000499	4,920.00		477,549.75
4/09/2019	0090	0000500	2,345.65		475,204.10
4/09/2019	0090	0000501	4,480.00		470,724.10
4/09/2019	0090	0000502	1,665.00		469,059.10
4/09/2019	0090	0000504	2,800.00		466,259.10
4/09/2019	0090	0000505	2,045.87		464,213.23
5/09/2019	5373	Unmilled - HPH/5352, 5390, 5391		7,817.42	472,030.65
5/09/2019	5371		692.00		471,338.65
5/09/2019	0090	0000503	3,208.30		468,130.35
5/09/2019	0090	0000506	2,742.44		465,387.91
5/09/2019	0090	0000507	38,520.00		426,867.91
6/09/2019	0090	0000497	1,521.88		425,346.03
9/09/2019	5371		562.00		424,784.03
11/09/2019	0090	0000513	139,780.37		285,003.66
11/09/2019	0090	0000521	508.25		284,495.41
11/09/2019	0090	0000529	2,255.18		282,240.23
12/09/2019	0090	0000511	2,780.65		279,459.58
12/09/2019	0090	0000512	10,058.00		269,401.58
12/09/2019	0090	0000514	2,329.51		267,072.07
12/09/2019	0090	0000518	2,893.28		264,178.79
12/09/2019	0090	0000526	105.61		264,073.18
13/09/2019	OCB	0000146 - m10 HPH/5368, 5369, 5366		40,167.80	304,240.98
13/09/2019	0090	0000509	5,005.46		299,235.52
13/09/2019	0090	0000519	2,568.00		296,667.52

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Choa Chu Kang Branch



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HPH ENGINEERING PTE LTD
1002 TOA PAYOH INDUSTRIAL PK
#03-1407 TOA PAYOH INDUSTRIAL PK
SINGAPORE 319074

Statement Date : 30/09/2019

04161072807 SGD

Date	Code	Cheque No.	Withdrawals	Deposits	Balances
16/09/2019	0090	0000508	10,894.32 ✓		285,773.20
16/09/2019	0090	0000523	2,458.76 ✓		283,314.44
16/09/2019	0090	0000528	404.74 ✓		282,909.70
16/09/2019	0090	0000530	2,706.05 ✓		280,203.65
16/09/2019	0090	0000531	229.20 ✓		279,974.45
17/09/2019	0090	0000510	706.20 ✓		279,268.25
17/09/2019	0090	0000515	449.40 ✓		278,818.85
18/09/2019	0090	0000525	1,036.80 ✓		277,782.05
18/09/2019	0090	0000532	87,000.00 ✓		190,782.05
19/09/2019	0090	0000524	925.55 ✓		189,856.50
20/09/2019	0090	0000527	133.75 ✓		189,722.75
24/09/2019	0090	0000495	353.10 ✓		189,369.65
25/09/2019	0090	0000522	17,147.67 ✓		172,221.98
27/09/2019	5373	market return		72,444.56 ✓	244,666.54
27/09/2019	0090	0000517	71,021.25 ✓		173,645.29
27/09/2019	0090	0000533	1,127.03 ✓		172,518.26
27/09/2019	0090	0000534	18,537.75 ✓		153,980.51
30/09/2019	5181			115,079.20 ✓	269,059.71
30/09/2019	0090	0000520	223.04 ✓		268,836.67
30/09/2019	0160			52.97	268,889.64
TOTAL DR/CR ITEMS :			457,833.44	235,561.95	
The Bank's Prime Lending Rate (as at statement date and subject to change) : 5.2500%					
For your convenience, you can withdraw cash with no service					

Certified True Copy

Nigel Chen Junfeng
Emp ID: 38706

Important Notes

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Choa Chu Kang Branch



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HPH ENGINEERING PTE LTD
1002 TOA PAYOH INDUSTRIAL PK
#03-1407 TOA PAYOH INDUSTRIAL PK
SINGAPORE 319074

Nigel Chen Junfeng
Emp ID: 38706

Certified True Copy

Statement Date : 31/08/2019

04161072807 SGD

Date	Code	Cheque No.	Withdrawals	Deposits	Balances
Chequebook issued : 20/08/2019					
		601 - 650	BAL B/F		502,997.21
1/08/2019	0146	Loan payment	5,940.36		497,056.85
6/08/2019	5373	Marketech		51,798.70	548,855.55
6/08/2019	0090	0000451	1,600.00		547,255.55
6/08/2019	0090	0000452	692.00		546,563.55
6/08/2019	0090	0000454	4,920.00		541,643.55
6/08/2019	0090	0000455	2,481.70		539,161.85
6/08/2019	0090	0000456	4,400.00		534,761.85
6/08/2019	0090	0000457	869.13		533,892.72
6/08/2019	0090	0000458	3,457.00		530,435.72
6/08/2019	0090	0000459	2,800.00		527,635.72
6/08/2019	0090	0000460	2,862.91		524,772.81
7/08/2019	5373	Tatasego - HPH/5446, 5447, 5448, 5449, 5513		321,342.40	846,115.21
7/08/2019	5373	Limiteds - HPH/5261, 5262, 5263		2,880.44	848,995.65
7/08/2019	0090	0000453	176.00		848,819.65
7/08/2019	0090	0000462	1,400.00		847,419.65
8/08/2019	0600	0000461	3,094.59		844,325.06
8/08/2019	OCB	0254544 - Leve HPH/5425, 26, 27, 28, 29, 30, 5495		14,274.87	858,599.93
8/08/2019	OCB	0254562 - Leve HPH/5515 (partial)		100,000.00	958,599.93
13/08/2019	5371		562.00		958,037.93
16/08/2019	0090	0000464	17,912.56		940,125.37
16/08/2019	0090	0000465	770.40		939,354.97
16/08/2019	0090	0000466	2,283.88		937,071.09
16/08/2019	0090	0000468	6,789.15		930,281.94
16/08/2019	0090	0000469	3,638.00		926,643.94
16/08/2019	0090	0000472	12,912.76		913,731.18
19/08/2019	0090	0000463	375.00		913,356.18
19/08/2019	0090	0000467	12,283.60		901,072.58
19/08/2019	0090	0000473	5,521.20		895,551.38

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Choa Chu Kang Branch



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HPH ENGINEERING PTE LTD
1002 TOA PAYOH INDUSTRIAL PK
#03-1407 TOA PAYOH INDUSTRIAL PK
SINGAPORE 319074


Statement Date : 31/08/2019

04161072807 SGD

Date	Code	Cheque No.	Withdrawals	Deposits	Balances
19/08/2019	0090	0000477	27,341.72		868,209.66
19/08/2019	0090	0000482	6,382.10		861,827.56
19/08/2019	0090	0000483	1,312.43		860,515.13
19/08/2019	0090	0000484	291.09		860,224.04
20/08/2019	0090	0000470	82,372.56		777,851.48
20/08/2019	0090	0000476	580.00		777,271.48
20/08/2019	0090	0000478	1,373.30		775,898.18
20/08/2019	0090	0000481	176,550.00		599,348.18
20/08/2019	0090	0000485	6,500.00		592,848.18
21/08/2019	0090	0000475	233.26		592,614.92
22/08/2019	0090	0000471	401.25		592,213.67
22/08/2019	0090	0000479	1,156.14		591,057.53
22/08/2019	0090	0000489	129,862.31		461,195.22
23/08/2019	0090	0000480	1,910.00		459,285.22
23/08/2019	0090	0000488	50,825.00		408,460.22
26/08/2019	HSB	0570456	OVND HPH/SGD 1,5443	145,815.32	554,275.54
26/08/2019	0090	0000486	6,123.61		548,151.93
29/08/2019	0090	0000474	966.13		547,185.80
30/08/2019	0090	0000487	27,606.00		519,579.80
30/08/2019	0090	0000491	299.60		519,280.20
30/08/2019	0090	0000492	25,680.00		493,600.20
30/08/2019	0090	0000493	2,082.00		491,518.20
30/08/2019	0090	0000494	500.00		491,018.20
31/08/2019	0160			142.93	491,161.13
TOTAL DR/CR ITEMS :			648,090.74	636,254.66	

The Bank's Prime Lending Rate (as at statement date and subject to change) : 5.2500%

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Nigel Chen Junfeng
Emp ID: 38706

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