



16125IN1503IA

GK MEDICAL GROUP PTE. LTD.

235 JALAN BESAR
SINGAPORE 208909

Information

As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

STATEMENT OF ACCOUNT

Page 1 of 9

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

BUSINESS ENTREPRENEUR ACCOUNT

1 MAR 2018 TO 31 MAR 2018

Account No. 689852333001

Transaction Value

| Date | 交易日 | Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 | Deposit | 存入 | Balance | 结存/欠 |
|--------|--------|------|-----|--------------------------|--------|--------|----|------------|----------|----------|----|----------|------|
| | | | | BALANCE | B/F | | | | | | | 2,779.51 | |
| 01 MAR | 01 MAR | | | POS SETTLEMENT | | | | | | 1,300.00 | | 4,079.51 | |
| | | | | 28/02/18 | | | | | | | | | |
| | | | | GK MEDICAL | | | | | | | | | |
| | | | | 11148606800 | | | | | | | | | |
| 01 MAR | 01 MAR | | | CREDIT ADVICE | | | | | | 472.87 | | 4,552.38 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 01 MAR | 01 MAR | | | DEBIT PURCHASE | | | | 129.85 | | | | 4,422.53 | |
| | | | | 24/02/18 | | | | | | | | | |
| | | | | xx-1953 ESSO-FAIRPRICE | | | | | | | | | |
| | | | | EXPRESS SIN | | | | | | | | | |
| 01 MAR | 01 MAR | | | DEBIT PURCHASE | | | | 597.92 | | | | 3,824.61 | |
| | | | | 28/02/18 | | | | | | | | | |
| | | | | xx-1953 WAN HE LOU | | | | | | | | | |
| | | | | S | | | | | | | | | |
| 01 MAR | 01 MAR | | | TOP UP | | | | 50.00 | | | | 3,774.61 | |
| | | | | NETS CASHCARD | | | | | | | | | |
| | | | | 1111550363118923 | | | | | | | | | |
| | | | | OCBC-WHITE SANDS BR | | | | | | | | | |
| | | | | SINGAPORE | | | | | | | | | |
| 01 MAR | 01 MAR | | | POS PURCHASE | NETS | | | | 2,200.00 | | | 1,574.61 | |
| | | | | AXS PTE LT | | | | | | | | | |
| | | | | xx-1953 AXS Station | | | | | | | | | |
| 02 MAR | 02 MAR | | | CREDIT ADVICE | | | | | | 977.00 | | 2,551.61 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 33486771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 02 MAR | 02 MAR | | | CREDIT ADVICE | | | | | | 125.06 | | 2,676.67 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 02 MAR | 02 MAR | | | IBG GIRO | | | | | | 1,961.00 | | 4,637.67 | |
| | | | | OTHR | | | | | | | | | |
| | | | | AMERICAN EXPRESS IN | | | | | | | | | |
| | | | | 980022351340603667 | | | | | | | | | |
| 02 MAR | 02 MAR | | | CHEQUE | 000905 | | | 104.33 | | | | 4,533.34 | |
| 02 MAR | 02 MAR | | | CHEQUE | 000904 | | | 300.00 | | | | 4,233.34 | |
| 02 MAR | 02 MAR | | | CASH WITHDRAWAL | ATM | | | | 1,000.00 | | | 3,233.34 | |
| | | | | xx-1953 OCBC-7-11 446 PR | | | | | | | | | |

Please turn over

RNB05SGNC176057

TRANSACTION CODE DESCRIPTION

| | | | | | |
|--------------|-----------------------------------|------------|---------------|---------------------------|---------------------|
| A/C | Account | 帐户 | INT | Interest | 利息 |
| A/C CLOSED | Account Closed | 关闭帐户 | ICOLLN | Inward Collection | 进口托收 |
| ATM O | ATM Overseas | 海外自动柜员机 | IBG | Inter-Bank GIRO | 财路 |
| ATM PAYMENT | Automated Teller Machine Payment | 自动柜员机付款 | INB | Internet Banking | 网络银行 |
| ATM TRANSFER | Automated Teller Machine Transfer | 自动柜员机转帐 | INB TRANSFER | Internet Banking Transfer | 行转帐 |
| ACU | Foreign Currency | | INS | Insurance | 保险 |
| ADJ | Adjustment | | L/C | Letter of Credit | 信用证 |
| ADV | Advance | | L CHQ | Late Cheque | 逾期支票 |
| AMD | Amendment | | MER | Merchant | 特约商家 |
| ASI | Automated Standing Instruction | 修改定期指示 | NEGN | Negotiation | 信用谈判 |
| BANK CHARGES | Bank Charges | 银行费用 | NETS | NETS | 电子付款系统-付款 |
| BAL | Balance | 余额 | NOM | Nominee | 星网电子托收 |
| C/Order | Cashier's Order | | O/COLLN | Outward Collection | 货币管理局(MAS)电子付款系统-付款 |
| CHQ DP | Cheque Deposit | 本票存入 | PAYMENT-MAS | MEPS Payment | 个人贷款 |
| CC | Cash Card | 现金卡 | PER LOAN | Personal Loan | 电话银行转帐 |
| CDP | Central Depository | 中央托收私人有限公司 | PHN TRANSFER | PhoneBank Transfer | 销售终端 |
| COM | Commission | | POS | Point of Sale | 保险费 |
| CONV | Conversion | | POST | Postage | 能源供应公司 |
| CR | Credit | 外币兑换 | PREM | Premium | 偿付 |
| CRVISA | VISA Electron Credit | 贷方存入 | PS | Power Supply | 退回财路 |
| CANC TT | Telegraphic Transfer Cancellation | 电子汇款撤消 | REIMB | Reimbursement | 退回支票 |
| DIV | Dividend | | RTN GIRO | Return GIRO | 货币管理局电子付款系统-存入 |
| DR | Debit | 股息 | RTN CHQ | Return Cheque | 证券新币自动柜员机 |
| DD | Demand Draft | 借方/付出 | RECEIPTS-MAS | MEPS Receipts | 共享信息 |
| DVE | VISA Electron Purchases | 即期汇票 | SEC | Security | 服务收费 |
| DDB | Direct Debit | 维萨电子付款 | SGD | Singapore Dollar | 电子转账网络系统 |
| DCR | Direct Credit | 直接财路存款 | SATM | Shared ATM | 供信托电收据 |
| EPS | Electronic Payment of Shares | 直接电子购股付款 | ST | SingTel | 电子付款 |
| ES | EasiSave | 易式股认购 | SER CHARGE | Service Charge | 交易费用 |
| ES FIXED FEE | EasiSave Fixed Fee | 易式股认购定费用 | SHR | Share NETS | 货易融资 |
| ESA | Electronic Share Application | | T/R | Trust Receipt | 转帐 |
| EXPORT LOAN | Export Loan | 电出口贷款 | TT | Telegraphic Transfer | |
| FCY | Foreign Currency | 外币贷款 | TRAN CHARGE | Transaction Charge | |
| HSE LOAN | House Loan | 房屋贷款 | TRADE FINANCE | Trade Finance | |
| IMPORT LOAN | Import Loan | 进口贷款 | TRANSFER | Transfer | |

Contact for Consumer Banking:
 Phone Bank: 1800 363 3333
 Email Address: contactus@ocbc.com

Contact for Business Banking:
 Commercial Service Centre: 6538 1111
 Email Address: Bizinteract@ocbc.com

APPLICATIONS FOR INDIVIDUALS

| | ATM Card | PHONE/INTERNET/MOBILE BANKING |
|----------------------------------|-------------------------------|--|
| Application for Banking Services | Apply at any OCBC Bank Branch | <p>Three easy ways to apply:-</p> <ol style="list-style-type: none"> 1. Apply at any OCBC ATM with your ATM Card and PIN. <ul style="list-style-type: none"> • Select 'Other Services' • Select 'Phone Banking Application' or • 'Internet Banking/Mobile Banking Application'; <p>or</p> <ol style="list-style-type: none"> 2. Download and complete the following forms available at www.ocbc.com, and mail it back to the address stated on the form <ul style="list-style-type: none"> • Phone Banking Services Form (Personal) • Internet / Mobile Banking Services Form (Personal) <p>or</p> <ol style="list-style-type: none"> 3. Apply at any OCBC Branch. |

eBANKING APPLICATIONS FOR CORPORATES

| | ATM Card | PHONE BANKING | INTERNET BANKING |
|------------------------|-------------------------------|---|--|
| Application for Access | Apply at any OCBC Bank Branch | Download and complete the Business PhoneBanking and eAlerts@ocbc Application Form available at www.ocbc.com , and mail it back to the address stated on the form. | Download and complete the Velocity@ocbc Application Form available at www.ocbc.com and mail it back to the address stated on the form. |

GK MEDICAL GROUP PTE. LTD.

STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 MAR 2018 TO 31 MAR 2018

Account No. 689852333001

Transaction Value

| Date | 交易日 | Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 | Deposit | 存入 | Balance | 结存/欠 |
|--------|--------|--------------------------|-------------------|-------------|----|--------|----|------------|--------|----------|----|-----------|------|
| | | | | 6 | | | | | | | | | |
| | | | | S | | | | | | | | | |
| 02 MAR | 02 MAR | CASH WITHDRAWAL | ATM | | | | | 1,000.00 | | | | 2,233.34 | |
| | | xx-1953 OCBC-7-11 446 PR | | | | | | | | | | | |
| | | 6 | | | | | | | | | | | |
| | | S | | | | | | | | | | | |
| — | 03 MAR | 03 MAR | CREDIT ADVICE | | | | | | | 97.70 | | 2,331.04 | |
| — | | | OCBC MERCHANT BIZ | | | | | | | | | | |
| — | | | 90343771 (MID) | | | | | | | | | | |
| — | | | MERCHANT PAYMENT | | | | | | | | | | |
| 04 MAR | 05 MAR | CREDIT ADVICE | | | | | | | | 2,113.25 | | 4,444.29 | |
| 04 MAR | 05 MAR | OCBC MERCHANT BIZ | | | | | | | | | | | |
| 04 MAR | 05 MAR | 90343771 (MID) | | | | | | | | | | | |
| 04 MAR | 05 MAR | MERCHANT PAYMENT | | | | | | | | | | | |
| 04 MAR | 05 MAR | CASH WITHDRAWAL | ATM | | | | | 1,000.00 | | | | 3,444.29 | |
| 04 MAR | 05 MAR | xx-1953 OCBC-CITY SQUARE | | | | | | | | | | | |
| 04 MAR | 05 MAR | S | | | | | | | | | | | |
| 04 MAR | 05 MAR | CASH WITHDRAWAL | ATM | | | | | 1,000.00 | | | | 2,444.29 | |
| 04 MAR | 05 MAR | xx-1953 OCBC-CITY SQUARE | | | | | | | | | | | |
| 04 MAR | 05 MAR | S | | | | | | | | | | | |
| 05 MAR | 05 MAR | CREDIT ADVICE | | | | | | | | 1,311.13 | | 3,755.42 | |
| 05 MAR | 05 MAR | OCBC MERCHANT BIZ | | | | | | | | | | | |
| 05 MAR | 05 MAR | 90343771 (MID) | | | | | | | | | | | |
| 05 MAR | 05 MAR | MERCHANT PAYMENT | | | | | | | | | | | |
| 05 MAR | 05 MAR | POS SETTLEMENT | | | | | | | | 4,685.00 | | 8,440.42 | |
| 05 MAR | 05 MAR | 04/03/18 | | | | | | | | | | | |
| 05 MAR | 05 MAR | GK MEDICAL | | | | | | | | | | | |
| 05 MAR | 05 MAR | 11148606800 | | | | | | | | | | | |
| 05 MAR | 05 MAR | POS SETTLEMENT | | | | | | | | 128.00 | | 8,568.42 | |
| 05 MAR | 05 MAR | 02/03/18 | | | | | | | | | | | |
| 05 MAR | 05 MAR | GK MEDICAL | | | | | | | | | | | |
| 05 MAR | 05 MAR | 11148606800 | | | | | | | | | | | |
| 05 MAR | 05 MAR | POS SETTLEMENT | | | | | | | | 2,564.00 | | 11,132.42 | |
| 05 MAR | 05 MAR | 03/03/18 | | | | | | | | | | | |
| 05 MAR | 05 MAR | GK MEDICAL | | | | | | | | | | | |
| 05 MAR | 05 MAR | 11148606800 | | | | | | | | | | | |
| 05 MAR | 05 MAR | BILL PAYMENT CMS | | | | | | | 305.07 | | | 10,827.35 | |
| 05 MAR | 05 MAR | SGBP180305632705 | | | | | | | | | | | |
| 05 MAR | 05 MAR | M1 JAN BILL | | | | | | | | | | | |
| 05 MAR | 05 MAR | IBG GIRO | | | | | | | | 2,279.66 | | 13,107.01 | |
| 05 MAR | 05 MAR | OTHR | | | | | | | | | | | |
| 05 MAR | 05 MAR | AMERICAN EXPRESS IN | | | | | | | | | | | |

Please turn over

RNB05SGNC178059

GK MEDICAL GROUP PTE. LTD.

STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 MAR 2018 TO 31 MAR 2018

Account No. 689852333001

Transaction Value

| Date | 交易日 | Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 | Deposit | 存入 | Balance | 结存/欠 |
|--------|--------|------|-----|---------------------------|--------|--------|----|------------|----------|---------|----|-----------|------|
| | | | | 980022351340615318 | | | | | | | | | |
| 05 MAR | 05 MAR | | | CHARGES | | | | 38.00 | | | | 13,069.01 | |
| | | | | 0000001018142598 | | | | | | | | | |
| | | | | Txn Charges Billing | | | | | | | | | |
| | | | | Billing Statement | | | | | | | | | |
| | | | | 0000001018142598 | | | | | | | | | |
| 05 MAR | 05 MAR | | | CHARGES | | | | 15.00 | | | | 13,054.01 | |
| | | | | 0000001018142600 | | | | | | | | | |
| | | | | Txn Charges Billing | | | | | | | | | |
| | | | | Billing Statement | | | | | | | | | |
| | | | | 0000001018142600 | | | | | | | | | |
| 06 MAR | 06 MAR | | | GIRO PAYMENT | | | | 8,000.00 | | | | 5,054.01 | |
| | | | | FEB 2018 SALARY | | | | | | | | | |
| 06 MAR | 06 MAR | | | GIRO | | | | | 2,800.00 | | | 7,854.01 | |
| | | | | OTHR 868975-18021 | | | | | | | | | |
| | | | | MOM | | | | | | | | | |
| | | | | SEC 201531795D-PTE-01 180 | | | | | | | | | |
| 06 MAR | 06 MAR | | | IBG GIRO | | | | 789.62 | | | | 7,064.39 | |
| | | | | PADD 6121193148 | | | | | | | | | |
| | | | | SERAYA ENERGY PTE L | | | | | | | | | |
| | | | | 612338810242 | | | | | | | | | |
| 06 MAR | 06 MAR | | | CASH CHQ WDL | 000910 | | | 390.00 | | | | 6,674.39 | |
| 06 MAR | 06 MAR | | | CASH CHQ WDL | 000911 | | | 3,000.00 | | | | 3,674.39 | |
| 07 MAR | 07 MAR | | | CREDIT ADVICE | | | | | 355.63 | | | 4,030.02 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 07 MAR | 07 MAR | | | CHEQUE | 000908 | | | 898.80 | | | | 3,131.22 | |
| 08 MAR | 08 MAR | | | POS PURCHASE NETS | | | | 100.00 | | | | 3,031.22 | |
| | | | | SINGAPORE | | | | | | | | | |
| | | | | xx-1953 THANK YOU | | | | | | | | | |
| | | | | S | | | | | | | | | |
| 08 MAR | 08 MAR | | | CASH CHQ WDL | 000909 | | | 900.00 | | | | 2,131.22 | |
| 09 MAR | 09 MAR | | | POS SETTLEMENT | | | | | 192.00 | | | 2,323.22 | |
| | | | | 08/03/18 | | | | | | | | | |
| | | | | GK MEDICAL | | | | | | | | | |
| | | | | 11148606800 | | | | | | | | | |
| 09 MAR | 09 MAR | | | ASI CHARGES | | | | 10.00 | | | | 2,313.22 | |
| | | | | RINP A&T COMUNICATI | | | | | | | | | |
| | | | | DBSS 0230111403 | | | | | | | | | |
| | | | | STANDING INSTR | | | | | | | | | |

RNB05SGNC176060

GK MEDICAL GROUP PTE. LTD.

STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 MAR 2018 TO 31 MAR 2018

Account No. 689852333001

Transaction Value

| Date | 交易日 | Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 | Deposit | 存入 | Balance | 结存/欠 |
|--------|--------|------|-----|------------------------|--------|--------|----|------------|--------|----------|----|----------|------|
| 09 MAR | 09 MAR | | | POS PURCHASE | NETS | | | 500.00 | | | | 1,813.22 | |
| | | | | AXS PTE LT | | | | | | | | | |
| | | | | xx-1953 AXS Station | | | | | | | | | |
| 10 MAR | 10 MAR | | | CREDIT ADVICE | | | | | | 1,050.27 | | 2,863.49 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 10 MAR | 10 MAR | | | DEBIT PURCHASE | | | | 128.48 | | | | 2,735.01 | |
| | | | | 07/03/18 | | | | | | | | | |
| | | | | xx-1953 ESSO-FAIRPRICE | | | | | | | | | |
| | | | | EXPRESS SIN | | | | | | | | | |
| 12 MAR | 12 MAR | | | POS SETTLEMENT | | | | | 600.00 | | | 3,335.01 | |
| | | | | 09/03/18 | | | | | | | | | |
| | | | | GK MEDICAL | | | | | | | | | |
| | | | | 11148606800 | | | | | | | | | |
| 12 MAR | 12 MAR | | | POS SETTLEMENT | | | | | 115.00 | | | 3,450.01 | |
| | | | | 10/03/18 | | | | | | | | | |
| | | | | GK MEDICAL | | | | | | | | | |
| | | | | 11148606800 | | | | | | | | | |
| 13 MAR | 13 MAR | | | CASH DEPOSIT | CDM | | | | | 3,000.00 | | 6,450.01 | |
| | | | | OCBC-CITY SQUARE BR | | | | | | | | | |
| | | | | SINGAPORE SG | | | | | | | | | |
| 14 MAR | 14 MAR | | | POS SETTLEMENT | | | | | | 2,030.00 | | 8,480.01 | |
| | | | | 13/03/18 | | | | | | | | | |
| | | | | GK MEDICAL | | | | | | | | | |
| | | | | 11148606800 | | | | | | | | | |
| 14 MAR | 14 MAR | | | CHEQUE | 000912 | | | 272.44 | | | | 8,207.57 | |
| 14 MAR | 14 MAR | | | CHEQUE | 000916 | | | 556.40 | | | | 7,651.17 | |
| 15 MAR | 15 MAR | | | POS SETTLEMENT | | | | | 50.00 | | | 7,701.17 | |
| | | | | 14/03/18 | | | | | | | | | |
| | | | | GK MEDICAL | | | | | | | | | |
| | | | | 11148606800 | | | | | | | | | |
| 15 MAR | 15 MAR | | | CHEQUE | 000914 | | | 648.95 | | | | 7,052.22 | |
| 15 MAR | 15 MAR | | | CHEQUE | 000915 | | | 1,246.58 | | | | 5,805.64 | |
| 16 MAR | 16 MAR | | | CASH CHQ WDL | 000918 | | | 2,000.00 | | | | 3,805.64 | |
| 17 MAR | 17 MAR | | | FUND TRANSFER | | | | | | 1,500.00 | | 5,305.64 | |
| | | | | from Christie HO LE | | | | | | | | | |
| | | | | OTHR - Gk medical | | | | | | | | | |
| 17 MAR | 17 MAR | | | CREDIT ADVICE | | | | | 97.70 | | | 5,403.34 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |

Please turn over
RNB05SGNC178061

GK MEDICAL GROUP PTE. LTD.

STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 MAR 2018 TO 31 MAR 2018

Account No. 689852333001

Transaction Value

| Date | 交易日 | Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 | Deposit | 存入 | Balance | 结存/欠 |
|------------------|--------|------|-----|-------------------------|------|--------|----|------------|-----------|---------|----|--------------|------|
| MERCHANT PAYMENT | | | | | | | | | | | | | |
| 19 MAR | 19 MAR | | | POS SETTLEMENT | | | | | | 85.00 | | 5,488.34 | |
| | | | | 16/03/18 | | | | | | | | | |
| | | | | GK MEDICAL | | | | | | | | | |
| | | | | 11148606800 | | | | | | | | | |
| 19 MAR | 19 MAR | | | GIRO | | | | 1,980.00 | | | | 3,508.34 | |
| | | | | COLL 201531795D | | | | | | | | | |
| | | | | CPF | | | | | | | | | |
| | | | | BFWL | | | | | | | | | |
| 19 MAR | 19 MAR | | | POS PURCHASE | NETS | | | 50.00 | | | | 3,458.34 | |
| | | | | AXS PTE LT | | | | | | | | | |
| | | | | xx-1953 AXS | | | | | | | | | |
| 19 MAR | 19 MAR | | | POS PURCHASE | NETS | | | 10.00 | | | | 3,448.34 | |
| | | | | AXS PTE LT | | | | | | | | | |
| | | | | xx-1953 AXS | | | | | | | | | |
| 19 MAR | 19 MAR | | | CASH DEPOSIT | CDM | | | | 800.00 | | | 4,248.34 | |
| | | | | xx-1953 OCBC-FP CITY SQ | | | | | | | | | |
| | | | | MALL | | | | | | | | | |
| | | | | S | | | | | | | | | |
| 19 MAR | 19 MAR | | | CHEQUE | | 000919 | | 28,478.34 | | | | 24,230.00 DR | |
| 20 MAR | 20 MAR | | | CASH REBATE | | | | | 5.09 | | | 24,224.91 | |
| | | | | CASH REBATE | | | | | | | | | |
| 20 MAR | 20 MAR | | | RETURN CHEQUE | | 000919 | | | 28,478.34 | | | 4,253.43 | |
| 20 MAR | 20 MAR | | | RETURNED CHQ CHARGE | | | | 50.00 | | | | 4,203.43 | |
| 20 MAR | 20 MAR | | | POS PURCHASE | NETS | | | 30.00 | | | | 4,173.43 | |
| | | | | DURA CHOPS | | | | | | | | | |
| | | | | xx-1953 THANK YOU | | | | | | | | | |
| | | | | N | | | | | | | | | |
| 20 MAR | 20 MAR | | | IBG GIRO | | | | 97.99 | | | | 4,075.44 | |
| | | | | PADD EG4002 | | | | | | | | | |
| | | | | NETS (S) Pte Ltd | | | | | | | | | |
| | | | | F110009510 | | | | | | | | | |
| 20 MAR | 20 MAR | | | CHEQUE | | 000920 | | 1,376.16 | | | | 2,699.28 | |
| 21 MAR | 21 MAR | | | CREDIT ADVICE | | | | | 27,356.00 | | | 30,055.28 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 33486771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 21 MAR | 21 MAR | | | CREDIT ADVICE | | | | | 3,515.25 | | | 33,570.53 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |

RNB05SGNC176082

GK MEDICAL GROUP PTE. LTD.

STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 MAR 2018 TO 31 MAR 2018

Account No. 689852333001

Transaction Value

| Date | 交易日 | Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 | Deposit | 存入 | Balance | 结存/欠 |
|--------|--------|--------|-----|-------------------------|----|--------|----|------------|----------|---------|----|-----------|------|
| 21 MAR | 21 MAR | | | DEBIT PURCHASE | | | | 117.39 | | | | 33,453.14 | |
| | | | | 17/03/18 | | | | | | | | | |
| | | | | xx-1953 ESSO-FAIRPRICE | | | | | | | | | |
| | | | | EXPRESS SIN | | | | | | | | | |
| 21 MAR | 21 MAR | | | POS SETTLEMENT | | | | | 28.00 | | | 33,481.14 | |
| | | | | 20/03/18 | | | | | | | | | |
| | | | | GK MEDICAL | | | | | | | | | |
| | | | | 11148606800 | | | | | | | | | |
| — | 21 MAR | 21 MAR | | CASH WITHDRAWAL ATM | | | | 240.00 | | | | 33,241.14 | |
| — | | | | xx-1953 OCBC-FP CITY SQ | | | | | | | | | |
| — | | | | MALL | | | | | | | | | |
| — | | | | S | | | | | | | | | |
| 21 MAR | 21 MAR | | | CHEQUE | | 000907 | | 92.00 | | | | 33,149.14 | |
| 21 MAR | 21 MAR | | | CHEQUE | | 000921 | | 1,100.00 | | | | 32,049.14 | |
| 22 MAR | 22 MAR | | | CREDIT ADVICE | | | | | 2,412.41 | | | 34,461.55 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 22 MAR | 22 MAR | | | POS SETTLEMENT | | | | 3,976.00 | | | | 38,437.55 | |
| | | | | 21/03/18 | | | | | | | | | |
| | | | | GK MEDICAL | | | | | | | | | |
| | | | | 11148606800 | | | | | | | | | |
| 22 MAR | 22 MAR | | | CASH DEPOSIT CDM | | | | 1,700.00 | | | | 40,137.55 | |
| | | | | xx-1953 OCBC-FP CITY SQ | | | | | | | | | |
| | | | | MALL | | | | | | | | | |
| | | | | S | | | | | | | | | |
| 23 MAR | 23 MAR | | | CREDIT ADVICE | | | | 1,954.00 | | | | 42,091.55 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 23 MAR | 23 MAR | | | GIRO PAYMENT | | | | 139.00 | | | | 41,952.55 | |
| | | | | SGGS180321068335 | | | | | | | | | |
| 23 MAR | 23 MAR | | | POS TOP UP | | | | 50.00 | | | | 41,902.55 | |
| | | | | CASHCARD/FLASHPAY | | | | | | | | | |
| | | | | 1111550363118923 | | | | | | | | | |
| | | | | SECURE PARKING | | | | | | | | | |
| | | | | 000GRANGE RD | | | | | | | | | |
| 23 MAR | 23 MAR | | | CHEQUE | | 000919 | | 28,478.34 | | | | 13,424.21 | |
| 24 MAR | 26 MAR | | | POS PURCHASE NETS | | | | 200.90 | | | | 13,223.31 | |
| | | | | NTUC FP | | | | | | | | | |
| | | | | xx-1953 THANK YOU | | | | | | | | | |

Please turn over.

RNB05SGNC176083

GK MEDICAL GROUP PTE. LTD.

STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 MAR 2018 TO 31 MAR 2018

Account No. 689852333001

Transaction Value

| Date | 交易日 Date | 过帐日 Date | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 存/欠 |
|--------|----------|----------|--------------------------|-----------|---------------|------------|-------------|
| W | | | | | | | |
| 26 MAR | 26 MAR | | CASH CHQ WDL | 000925 | 2,120.00 | | 11,103.31 |
| 27 MAR | 27 MAR | | CREDIT ADVICE | | | 6,076.94 | 17,180.25 |
| | | | OCBC MERCHANT BIZ | | | | |
| | | | 90343771 (MID) | | | | |
| | | | MERCHANT PAYMENT | | | | |
| 27 MAR | 27 MAR | | POS SETTLEMENT | | | 100.00 | 17,280.25 |
| | | | 26/03/18 | | | | |
| | | | GK MEDICAL | | | | |
| | | | 11148606800 | | | | |
| 27 MAR | 27 MAR | | CASH DEPOSIT CDM | | | 2,500.00 | 19,780.25 |
| | | | xx-1953 OCBC-CITY SQUARE | | | | |
| | | | S | | | | |
| 27 MAR | 27 MAR | | CASH DEPOSIT CDM | | | 3,000.00 | 22,780.25 |
| | | | xx-1953 OCBC-FP CITY SQ | | | | |
| | | | MALL | | | | |
| | | | S | | | | |
| 27 MAR | 27 MAR | | CASH CHQ WDL | 000927 | 12,000.00 | | 10,780.25 |
| 27 MAR | 27 MAR | | CASH CHQ WDL | 000928 | 6,000.00 | | 4,780.25 |
| 28 MAR | 28 MAR | | POS SETTLEMENT | | | 88.00 | 4,868.25 |
| | | | 27/03/18 | | | | |
| | | | GK MEDICAL | | | | |
| | | | 11148606800 | | | | |
| 28 MAR | 28 MAR | | CREDIT ADVICE | | | 87.93 | 4,956.18 |
| | | | OCBC MERCHANT BIZ | | | | |
| | | | 90343771 (MID) | | | | |
| | | | MERCHANT PAYMENT | | | | |
| 28 MAR | 28 MAR | | GIRO PAYMENT | | 3,248.10 | | 1,708.08 |
| | | | COM JAN 2018 | | | | |
| 28 MAR | 28 MAR | | CASH DEPOSIT CDM | | | 500.00 | 2,208.08 |
| | | | xx-1953 OCBC-CITY SQUARE | | | | |
| | | | S | | | | |
| 28 MAR | 28 MAR | | CASH WITHDRAWAL ATM | | 160.00 | | 2,048.08 |
| | | | xx-1953 OCBC-CITY SQUARE | | | | |
| | | | S | | | | |
| 28 MAR | 28 MAR | | CHEQUE DEPOSIT | 231481 | | 19,344.40 | 21,392.48 |
| | | | DBS BANK | | | | |
| 28 MAR | 28 MAR | | CHEQUE | 000926 | 2,114.32 | | 19,278.16 |
| 29 MAR | 29 MAR | | DEBIT PURCHASE | | 120.88 | | 19,157.28 |
| | | | 26/03/18 | | | | |
| | | | xx-1953 ESSO-FAIRPRICE | | | | |

RNB05SGNC176064

Deposit Insurance Scheme

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

GK MEDICAL GROUP PTE. LTD.

STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 MAR 2018 TO 31 MAR 2018

Account No. 689852333001

Transaction Value

| Date | 交易日 | Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 | Deposit | 存入 | Balance | 结存/欠 |
|-------------------------------|--------|------|-----|---------------------|----|--------|----|------------|----|----------|----|-----------|----------|
| EXPRESS SIN | | | | | | | | | | | | | |
| 29 MAR | 29 MAR | | | RETURN CHEQUE | | 000926 | | | | 2,114.32 | | 21,271.60 | |
| 29 MAR | 29 MAR | | | RETURNED CHQ CHARGE | | | | 50.00 | | | | 21,221.60 | |
| 29 MAR | 29 MAR | | | CASH CHQ WDL | | 000935 | | 13,800.00 | | | | 7,421.60 | |
| 30 MAR | 31 MAR | | | CREDIT ADVICE | | | | | | 1,954.00 | | 9,375.60 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 30 MAR | 31 MAR | | | CREDIT ADVICE | | | | | | 293.10 | | 9,668.70 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 33486771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 31 MAR | 31 MAR | | | POS PURCHASE NETS | | | | 100.00 | | | | 9,568.70 | |
| | | | | SINGAPORE | | | | | | | | | |
| | | | | xx-1953 THANK YOU | | | | | | | | | |
| | | | | S | | | | | | | | | |
| 31 MAR | 31 MAR | | | PAYMENT/TRANSFER | | | | | | 200.00 | | 9,768.70 | |
| | | | | OTHR | | | | | | | | | |
| | | | | YAN JIE | | | | | | | | | |
| | | | | Transfer | | | | | | | | | |
| 31 MAR | 31 MAR | | | OD INT CHARGE | | | | 30.00 | | | | 9,738.70 | |
| | | | | BALANCE C/F | | | | | | | | | 9,738.70 |
| Total Withdrawals/Deposits | | | | | | | | | | | | | |
| 129,414.86 | | | | | | | | | | | | | |
| Total Interest Paid This Year | | | | | | | | | | | | | |
| 0.00 | | | | | | | | | | | | | |
| Average Balance | | | | | | | | | | | | | |
| 7,303.72 | | | | | | | | | | | | | |

CHEQUE BOOK(S) WITH THE FOLLOWING CHEQUE RANGES HAS/HAVE BEEN MAILED TO YOU IN MAR 2018:-

- 000951 TO 001000

IF YOU HAVE NOT RECEIVED THE CHEQUE BOOK(S), PLEASE CONTACT US IMMEDIATELY.


CHECK YOUR STATEMENT

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 请查核这张结单,若有不符之处,请在收到之后十四天内通知我们。如果您没有通知我们,则我们将视此结单为正确无误,且具有约束力。
For enquiries, please call Business Banking at 6538 1111.

Please turn over...

RNB05SGNC176065

GK MEDICAL GROUP PTE. LTD.

STATEMENT OF ACCOUNT

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UPDATING YOUR PERSONAL PARTICULARS

You may update your address and contact numbers via OCBC Online Banking or our ATMs. Alternatively, you may download and submit the Change of address / contact details form available on ocbc.com/forms.

OCBC PROMOTION & INFORMATION

S\$40 APPLIED TO ADDITIONAL REASONS FOR SGD RETURNED CHEQUES

From 3 April 2018, we will charge S\$40 for SGD returned cheques issued from your SGD business accounts if signature is not in accordance with signing condition, differs or is incomplete, or second drawer's signature is missing. Please call us at +65 65381111 if you have further queries.

REVISION OF OCBC BUSINESS ACCOUNT TERMS AND CONDITIONS

Effective 9 March 2018, there will be revisions to the OCBC Business Account Terms and Conditions. Please refer to www.ocbc.com/business-banking/notices.html for more details.

AVAILABILITY OF S\$1,000 NOTES FOR CASH WITHDRAWALS

From 1 March 2018, S\$1,000 notes will not be available for cash withdrawals of aggregate amounts less than S\$10,000. Any request for cash withdrawals in the form of more than 10 or more pieces of S\$1,000 notes will be subject to availability and our review.

DISCONTINUATION OF CHEQUE ACKNOWLEDGEMENT AT BRANCHES

We have discontinued cheque acceptance and acknowledgement over the branch counter with effect from 1 February 2018. You can deposit your cheques at any of our Cheque Deposit boxes or Cheque Deposit machines. More details at www.ocbc.com/business-banking/notices.html

For more information, visit any of our branches or log on to www.ocbc.com

RNB05SGNC178066



444IN1503A

GK MEDICAL GROUP PTE. LTD.
235 JALAN BESAR
SINGAPORE 208909

Information
As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

STATEMENT OF ACCOUNT

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For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

BUSINESS ENTREPRENEUR ACCOUNT

1 APR 2018 TO 30 APR 2018

Account No. 689852333001

| Date | 交易日 Date | 过帐日 Date | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|--------|----------|----------|---------------------------|-----------|---------------|------------|--------------|
| | | | BALANCE B/F | | | | 9,738.70 |
| 01 APR | 02 APR | | CREDIT ADVICE | | | 923.26 | 10,661.96 |
| | | | OCBC MERCHANT BIZ | | | | |
| | | | 90343771 (MID) | | | | |
| | | | MERCHANT PAYMENT | | | | |
| 01 APR | 02 APR | | DEBIT PURCHASE | | 61.79 | | 10,600.17 |
| | | | 29/03/18 | | | | |
| | | | xx-1953 IMPERIAL TREASURE | | | | |
| | | | SHAN SIN | | | | |
| 01 APR | 02 APR | | CASH WITHDRAWAL ATM | | 650.00 | | 9,950.17 |
| | | | xx-1953 OCBC-FP CITY SQ | | | | |
| | | | MALL | | | | |
| | | | S | | | | |
| 02 APR | 02 APR | | CREDIT ADVICE | | | 1,526.07 | 11,476.24 |
| | | | OCBC MERCHANT BIZ | | | | |
| | | | 90343771 (MID) | | | | |
| | | | MERCHANT PAYMENT | | | | |
| 02 APR | 02 APR | | POS SETTLEMENT | | | 450.00 | 11,926.24 |
| | | | 31/03/18 | | | | |
| | | | GK MEDICAL | | | | |
| | | | 11148606800 | | | | |
| 02 APR | 02 APR | | POS SETTLEMENT | | | 10.00 | 11,936.24 |
| | | | 29/03/18 | | | | |
| | | | GK MEDICAL | | | | |
| | | | 11148606800 | | | | |
| 02 APR | 02 APR | | POS SETTLEMENT | | | 712.00 | 12,648.24 |
| | | | 01/04/18 | | | | |
| | | | GK MEDICAL | | | | |
| | | | 11148606800 | | | | |
| 02 APR | 02 APR | | GIRO | | | 767.00 | 13,415.24 |
| | | | OTHR 868975-18031 | | | | |
| | | | MOM | | | | |
| | | | TEC 201531795D-PTE-01 180 | | | | |
| 02 APR | 02 APR | | GIRO PAYMENT | | 1,500.00 | | 11,915.24 |
| | | | POK WAN CHING | | | | |
| 02 APR | 02 APR | | IBG GIRO | | | 1,372.70 | 13,287.94 |
| | | | OTHR | | | | |
| | | | AMERICAN EXPRESS IN | | | | |
| | | | 980022351340894879 | | | | |
| 02 APR | 02 APR | | IBG GIRO | | 769.13 | | 12,518.81 |
| | | | PADD 6121193148 | | | | |
| | | | SERAYA ENERGY PTE L | | | | |


Please turn over
RNB05SGNDI1805

TRANSACTION CODE DESCRIPTION

| | | | | | |
|--------------|-----------------------------------|---------|---------------|---------------------------|---------------------|
| A/C | Account | 帐户 | INT | Interest | 利息 |
| A/C CLOSED | Account Closed | 关闭帐户 | I/COLLN | Inward Collection | 进口托收 |
| ATM O | ATM Overseas | 海外自动柜员机 | IBG | Inter-Bank GIRO | 财路银行 |
| ATM PAYMENT | Automated Teller Machine Payment | 自动柜员机付款 | INB | Internet Banking | 网络银行 |
| ATM TRANSFER | Automated Teller Machine Transfer | 自动柜员机转帐 | INB TRANSFER | Internet Banking Transfer | 银行转帐 |
| ACU | Foreign Currency | 外币 | INS | Insurance | 保险 |
| ADJ | Adjustment | 调整 | J/C | Letter of Credit | 信用证 |
| ADV | Advance | 预付款 | L CHQ | Late Cheque | 逾期支票 |
| AMD | Amendment | 修改款 | MER | Merchant | 商家 |
| ASI | Automated Standing Instruction | 自动长期指示 | NEGN | Negotiation | 议付 |
| BANK CHARGES | Bank Charges | 费用 | NETS | NETS | 付款帐号 |
| BAL | Balance | 余额 | NOM | Nominee | 传帐交易 |
| C/Order | Cashier's Order | 本票 | O/COLLN | Outward Collection | 出口托收 |
| CHQ DP | Cheque Deposit | 存入 | PAYMENT-MAS | MEPS Payment | 货币管理局(MAS)电子付款系统-付款 |
| CC | Cash Card | 现金卡 | PER LOAN | Personal Loan | 个人贷款 |
| CDP | Central Depository | 中央金 | PHN TRANSFER | PhoneBank Transfer | 电话银行转帐 |
| COM | Commission | 佣金 | POS | Point of Sale | 销售终端 |
| CONV | Conversion | 外币兑换 | POST | Postage | 邮费 |
| CR | Credit | 贷方/存入 | PREM | Premium | 保险费 |
| CRVISA | VISA Electron Credit | 维萨电子付款 | PS | Power Supply | 能源供应公司 |
| CANC TT | Telegraphic Transfer Cancellation | 即期汇款撤消 | REIMB | Reimbursement | 赔偿付 |
| DIV | Dividend | 股息 | RTN GIRO | Return GIRO | 退回财路 |
| DR | Debit | 借方/付出 | RTN CHQ | Return Cheque | 退回支票 |
| DD | Demand Draft | 即期汇票 | RECEIPTS-MAS | MEPS Receipts | 货币管理局电子付款系统-存入 |
| DVE | VISA Electron Purchases | 维萨电子付款 | SEC | Security | 证券 |
| DDB | Direct Debit | 直接付款 | SGD | Singapore Dollar | 新币 |
| DCR | Direct Credit | 直接存款 | SATM | Shared ATM | 共享自动柜员机 |
| EPS | Electronic Payment of Shares | 电子式存款 | ST | SingTel | 新电信 |
| ES | EasiSave | 易式存款 | SER CHARGE | Service Charge | 服务费用 |
| ES FIXED FEE | EasiSave Fixed Fee | 易易式存款 | SHR | Share NETS | 共享电子转帐网络系统 |
| ESA | Electronic Share Application | 电子股户确认购 | T/R | Trust Receipt | 信托收款 |
| EXPORT LOAN | Export Loan | 出口贷款 | TT | Telegraphic Transfer | 电子付款 |
| FCY | Foreign Currency | 外币 | TRAN CHARGE | Transaction Charge | 交易费用 |
| HSE LOAN | House Loan | 房屋贷款 | TRADE FINANCE | Trade Finance | 贸易融资 |
| IMPORT LOAN | Import Loan | 进口贷款 | TRANSFER | Transfer | 转帐 |

Contact for Consumer Banking:
 Phone Bank: 1800 363 3333
 Email Address: contactus@ocbc.com

Contact for Business Banking:
 Commercial Service Centre: 6538 1111
 Email Address: Bizinteract@ocbc.com

APPLICATIONS FOR INDIVIDUALS

| | ATM Card | PHONE/INTERNET/MOBILE BANKING |
|----------------------------------|-------------------------------|--|
| Application for Banking Services | Apply at any OCBC Bank Branch | <p>Three easy ways to apply:-</p> <ol style="list-style-type: none"> 1. Apply at any OCBC ATM with your ATM Card and PIN. <ul style="list-style-type: none"> • Select 'Other Services' • Select 'Phone Banking Application' or • 'Internet Banking/Mobile Banking Application'; or 2. Download and complete the following forms available at www.ocbc.com, and mail it back to the address stated on the form <ul style="list-style-type: none"> • Phone Banking Services Form (Personal) • Internet / Mobile Banking Services Form (Personal) or 3. Apply at any OCBC Branch. |

eBANKING APPLICATIONS FOR CORPORATES

| | ATM Card | PHONE BANKING | INTERNET BANKING |
|------------------------|-------------------------------|---|--|
| Application for Access | Apply at any OCBC Bank Branch | Download and complete the Business PhoneBanking and eAlerts@ocbc Application Form available at www.ocbc.com , and mail it back to the address stated on the form. | Download and complete the Velocity@ocbc Application Form available at www.ocbc.com and mail it back to the address stated on the form. |

GK MEDICAL GROUP PTE. LTD.

STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 APR 2018 TO 30 APR 2018

Account No. 689852333001

| Date | 交易日 | Description | 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|--------|--------|---------------------|----|-----------|---------------|------------|--------------|
| | | 612791693650 | | | | | 12,330.81 |
| 02 APR | 02 APR | CHEQUE | | 000931 | 188.00 | | 12,030.81 |
| 02 APR | 02 APR | CHEQUE | | 000930 | 300.00 | | 11,515.86 |
| 02 APR | 02 APR | CHEQUE | | 000929 | 514.95 | | |
| 03 APR | 03 APR | CREDIT ADVICE | | | | 586.20 | 12,102.06 |
| | | OCBC MERCHANT BIZ | | | | | |
| | | 33486771 (MID) | | | | | |
| | | MERCHANT PAYMENT | | | | | |
| 03 APR | 03 APR | CREDIT ADVICE | | | | 11,416.24 | 23,518.30 |
| | | OCBC MERCHANT BIZ | | | | | |
| | | 90343771 (MID) | | | | | |
| | | MERCHANT PAYMENT | | | | | |
| 03 APR | 03 APR | POS SETTLEMENT | | | | 2,364.00 | 25,882.30 |
| | | 02/04/18 | | | | | |
| | | GK MEDICAL | | | | | |
| | | 11148606800 | | | | | |
| 03 APR | 03 APR | GIRO PAYMENT | | | 3,004.24 | | 22,878.06 |
| | | ZHEN AIR TIC | | | | | |
| 03 APR | 03 APR | POS TOP UP | | | 50.00 | | 22,828.06 |
| | | CASHCARD/FLASHPAY | | | | | |
| | | 1111550363118923 | | | | | |
| | | PAYA LEBAR SQUARE | | | | | |
| | | 00060 PAYA L | | | | | |
| 03 APR | 03 APR | POS PURCHASE NETS | | | 2,500.00 | | 20,328.06 |
| | | AXS PTE LT | | | | | |
| | | xx-1953 AXS | | | | | |
| 03 APR | 03 APR | CHEQUE | | 000934 | 6,660.75 | | 13,667.31 |
| 03 APR | 03 APR | CHARGES | | | 15.00 | | 13,652.31 |
| | | 0000001018473351 | | | | | |
| | | Txn Charges Billing | | | | | |
| | | Billing Statement | | | | | |
| | | 0000001018473351 | | | | | |
| 03 APR | 03 APR | CHARGES | | | 38.00 | | 13,614.31 |
| | | 0000001018473352 | | | | | |
| | | Txn Charges Billing | | | | | |
| | | Billing Statement | | | | | |
| | | 0000001018473352 | | | | | |
| 04 APR | 04 APR | CREDIT ADVICE | | | | 19,540.00 | 33,154.31 |
| | | OCBC MERCHANT BIZ | | | | | |
| | | 90343771 (MID) | | | | | |
| | | MERCHANT PAYMENT | | | | | |

Please turn over

RNB05SGND11807

GK MEDICAL GROUP PTE. LTD.

STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 APR 2018 TO 30 APR 2018

Account No. 689852333001

Transaction Value

| Date | 交易日 | Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 | Deposit | 存入 | Balance | 结存/欠 |
|--------|--------|------|-----|----------------------|----|--------|----|------------|-----------|---------|----|-----------|------|
| 04 APR | 04 APR | | | DEBIT PURCHASE | | | | 328.61 | | | | 32,825.70 | |
| | | | | 31/03/18 | | | | | | | | | |
| | | | | xx-1953 AGODA.COM | | | | | | | | | |
| | | | | INT | | | | | | | | | |
| 04 APR | 04 APR | | | POS SETTLEMENT | | | | | 888.00 | | | 33,713.70 | |
| | | | | 03/04/18 | | | | | | | | | |
| | | | | GK MEDICAL | | | | | | | | | |
| | | | | 11148606800 | | | | | | | | | |
| 04 APR | 04 APR | | | IBG GIRO | | | | | 2,451.25 | | | 36,164.95 | |
| | | | | OTHR | | | | | | | | | |
| | | | | AMERICAN EXPRESS IN | | | | | | | | | |
| | | | | 980022351340933426 | | | | | | | | | |
| 04 APR | 04 APR | | | CHEQUE | | 000936 | | 104.33 | | | | 36,060.62 | |
| 05 APR | 05 APR | | | POS SETTLEMENT | | | | | 256.00 | | | 36,316.62 | |
| | | | | 04/04/18 | | | | | | | | | |
| | | | | GK MEDICAL | | | | | | | | | |
| | | | | 11148606800 | | | | | | | | | |
| 05 APR | 05 APR | | | RETURN CHEQUE | | 000936 | | | 104.33 | | | 36,420.95 | |
| 05 APR | 05 APR | | | RETURNED CHQ CHARGE | | | | 40.00 | | | | 36,380.95 | |
| 05 APR | 05 APR | | | CASH CHQ WDL | | 000939 | | 3,495.00 | | | | 32,885.95 | |
| 05 APR | 05 APR | | | CASH CHQ WDL | | 000940 | | 10,000.00 | | | | 22,885.. | |
| 05 APR | 05 APR | | | CHEQUE DEPOSIT | | 447061 | | | 10,000.00 | | | 32,885.95 | |
| | | | | STANDARD CHART. BANK | | | | | | | | | |
| 05 APR | 05 APR | | | BILL PAYMENT CMS | | | | 400.00 | | | | 32,485.95 | |
| | | | | SGBP180405653361 | | | | | | | | | |
| | | | | SINGTEL | | | | | | | | | |
| 05 APR | 05 APR | | | BILL PAYMENT CMS | | | | 300.00 | | | | 32,185.95 | |
| | | | | SGBP180405653363 | | | | | | | | | |
| | | | | 239 LOGGING SP | | | | | | | | | |
| 05 APR | 05 APR | | | BILL PAYMENT CMS | | | | 151.99 | | | | 32,033.96 | |
| | | | | SGBP180405653379 | | | | | | | | | |
| | | | | SP GROUP | | | | | | | | | |
| 05 APR | 05 APR | | | CHEQUE | | 000932 | | 125.30 | | | | 31,908.66 | |
| 05 APR | 05 APR | | | CASH DEPOSIT CDM | | | | | 9,000.00 | | | 40,908.66 | |
| | | | | OCBC-BEDOK BRANCH | | | | | | | | | |
| | | | | SINGAPORE SG | | | | | | | | | |
| 06 APR | 06 APR | | | CREDIT ADVICE | | | | | 867.58 | | | 41,776.24 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 06 APR | 06 APR | | | GIRO PAYMENT | | | | 8,628.32 | | | | 33,147.92 | |

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GK MEDICAL GROUP PTE. LTD.

STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 APR 2018 TO 30 APR 2018

Account No. 689852333001

| Date | 交易日 | Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 | Deposit | 存入 | Balance | 结存/欠 |
|--------|--------|------------------------|-----|--------------|----|--------|----|------------|--------|----------|----|-----------|-----------|
| | | | | MARCH SALARY | | | | | | | | 33,069.13 | |
| 06 APR | 06 APR | CHEQUE | | | | 000924 | | 78.79 | | | | 32,964.80 | |
| 06 APR | 06 APR | CHEQUE | | | | 000936 | | 104.33 | | | | 32,793.60 | |
| 06 APR | 06 APR | CHEQUE | | | | 000923 | | 171.20 | | | | 35,724.60 | |
| 07 APR | 07 APR | CREDIT ADVICE | | | | | | | | 2,931.00 | | | |
| | | OCBC MERCHANT BIZ | | | | | | | | | | | 35,601.55 |
| | | 90343771 (MID) | | | | | | | | | | | |
| | | MERCHANT PAYMENT | | | | | | | | | | | |
| 07 APR | 07 APR | DEBIT PURCHASE | | | | | | 123.05 | | | | | |
| | | 04/04/18 | | | | | | | | | | | |
| | | xx-1953 ESSO-FAIRPRICE | | | | | | | | | | | |
| | | EXPRESS SIN | | | | | | | | | | | |
| 08 APR | 09 APR | CREDIT ADVICE | | | | | | | 586.20 | | | | 36,187.75 |
| | | OCBC MERCHANT BIZ | | | | | | | | | | | |
| | | 90343771 (MID) | | | | | | | | | | | |
| | | MERCHANT PAYMENT | | | | | | | | | | | |
| 09 APR | 09 APR | POS SETTLEMENT | | | | | | | 500.00 | | | | 36,687.75 |
| | | 06/04/18 | | | | | | | | | | | |
| | | GK MEDICAL | | | | | | | | | | | |
| | | 11148606800 | | | | | | | | | | | |
| 09 APR | 09 APR | CHEQUE | | | | 000938 | | 800.00 | | | | | 35,887.75 |
| 09 APR | 09 APR | CHEQUE | | | | 000937 | | 5,000.00 | | | | | 30,887.75 |
| 10 APR | 10 APR | CREDIT ADVICE | | | | | | | | 476.78 | | | 31,364.53 |
| | | OCBC MERCHANT BIZ | | | | | | | | | | | |
| | | 90343771 (MID) | | | | | | | | | | | |
| | | MERCHANT PAYMENT | | | | | | | | | | | |
| 10 APR | 10 APR | GIRO | | | | | | 12,000.00 | | | | | 19,364.53 |
| | | RINP A&T COMUNICATI | | | | | | | | | | | |
| | | DBSS 0230111403 | | | | | | | | | | | |
| | | STANDING INSTR | | | | | | | | | | | |
| 10 APR | 10 APR | ASI CHARGES | | | | | | 10.00 | | | | | 19,354.53 |
| | | RINP A&T COMUNICATI | | | | | | | | | | | |
| | | DBSS 0230111403 | | | | | | | | | | | |
| | | STANDING INSTR | | | | | | | | | | | |
| 10 APR | 10 APR | GIRO | | | | | | 9,273.00 | | | | | 10,081.53 |
| | | COLL 201531795D | | | | | | | | | | | |
| | | CPF | | | | | | | | | | | |
| | | BIZ | | | | | | | | | | | |
| 10 APR | 10 APR | POS SETTLEMENT | | | | | | | 698.00 | | | | 10,779.53 |
| | | 09/04/18 | | | | | | | | | | | |
| | | GK MEDICAL | | | | | | | | | | | |

Please turn ove

RNB05SGND11809

GK MEDICAL GROUP PTE. LTD.
STATEMENT OF ACCOUNT

Page 5 of 10

BUSINESS ENTREPRENEUR ACCOUNT

1 APR 2018 TO 30 APR 2018

Account No. 689852333001

| Transaction Value | | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|-------------------|----------|---------------------------|-----------|---------------|------------|--------------|
| Date 交易日 | Date 过帐日 | | | | | |
| | | 11148606800 | | | | 18,279.5^ |
| 10 APR | 10 APR | PAYMENT/TRANSFER | | | 7,500.00 | |
| | | OTHR | | | | |
| | | LOW PEIYAN MAISIE | | | | |
| | | ZACC | | | | |
| 10 APR | 10 APR | BILL PAYMENT CMS | | 382.21 | | 17,897.32 |
| | | SGBP180410655907 | | | | |
| | | M1 | | | | |
| 10 APR | 10 APR | CHEQUE | 000941 | 3,774.00 | | 14,123.32 |
| 11 APR | 11 APR | GIRO | | 7,513.00 | | 6,610.32 |
| | | COLL 201531795D | | | | |
| | | CPF | | | | |
| | | BIZ | | | | |
| 11 APR | 11 APR | GIRO PAYMENT | | 2,114.32 | | 4,496.00 |
| | | RJ LIFE SCIENCE | | | | |
| 11 APR | 11 APR | POS PURCHASE NETS | | 3,000.00 | | 1,496.00 |
| | | AXS PTE LT | | | | |
| | | xx-1953 AXS | | | | |
| 12 APR | 12 APR | CREDIT ADVICE | | | 367.35 | 1,863.35 |
| | | OCBC MERCHANT BIZ | | | | |
| | | 90343771 (MID) | | | | |
| | | MERCHANT PAYMENT | | | | |
| 13 APR | 13 APR | CREDIT ADVICE | | | 127.01 | 1,990.36 |
| | | OCBC MERCHANT BIZ | | | | |
| | | 90343771 (MID) | | | | |
| | | MERCHANT PAYMENT | | | | |
| 13 APR | 13 APR | POS SETTLEMENT | | | 229.00 | 2,219.36 |
| | | 12/04/18 | | | | |
| | | GK MEDICAL | | | | |
| | | 11148606800 | | | | |
| 14 APR | 14 APR | CREDIT ADVICE | | | 2,051.70 | 4,271.06 |
| | | OCBC MERCHANT BIZ | | | | |
| | | 90343771 (MID) | | | | |
| | | MERCHANT PAYMENT | | | | |
| 15 APR | 16 APR | DEBIT PURCHASE | | 20.22 | | 4,250.84 |
| | | USD 14.98 | | | | |
| | | 12/04/18 | | | | |
| | | xx-1953 | | | | |
| | | CheapTix*7344576269871 ww | | | | |
| 16 APR | 16 APR | DEBIT PURCHASE | | 1,117.89 | | 3,132.95 |
| | | USD 828.26 | | | | |

RNB05SGND1810

GK MEDICAL GROUP PTE. LTD.

STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 APR 2018 TO 30 APR 2018

Account No. 689852333001

| Transaction Value | | Date 交易日 Date 过帐日 | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|-------------------|--------|---|--|-----------|---------------|------------|--------------|
| 16 APR | 16 APR | 12/04/18 xx-1953 SINGAPOR BEL | DEBIT PURCHASE USD 452.86 | | 611.21 | | 2,521.74 |
| 16 APR | 16 APR | 12/04/18 xx-1953 ASIANA AI9887108794851 FRA | POS PURCHASE NETS AXS PTE LT | | 1,200.00 | | 1,321.74 |
| 16 APR | 16 APR | 12/04/18 xx-1953 AXS | POS PURCHASE NETS AXS PTE LT | | 130.77 | | 1,190.97 |
| 17 APR | 17 APR | 16/04/18 GK MEDICAL 11148606800 | CREDIT ADVICE OCBC MERCHANT BIZ 90343771 (MID) MERCHANT PAYMENT | | | 2,076.12 | 3,267.09 |
| 17 APR | 17 APR | 16/04/18 GK MEDICAL 11148606800 | POS SETTLEMENT | | | 3,450.00 | 6,717.09 |
| 17 APR | 17 APR | 16/04/18 GK MEDICAL 11148606800 | GIRO COLL 201531795D | 000943 | 1,980.00 | | 4,737.09 |
| 17 APR | 17 APR | 16/04/18 GK MEDICAL 11148606800 | CPF | | | | |
| 17 APR | 17 APR | 16/04/18 GK MEDICAL 11148606800 | BFWL | | | | |
| 17 APR | 17 APR | 16/04/18 GK MEDICAL 11148606800 | IBG GIRO | 000922 | | 3,178.78 | 7,915.87 |
| 17 APR | 17 APR | 16/04/18 GK MEDICAL 11148606800 | OTHR | | | | |
| 17 APR | 17 APR | 16/04/18 GK MEDICAL 11148606800 | AMERICAN EXPRESS IN 980022351341063448 | | | | |
| 17 APR | 17 APR | 16/04/18 GK MEDICAL 11148606800 | CASH CHQ WDL | 000943 | 2,000.00 | | 5,915.87 |
| 17 APR | 17 APR | 16/04/18 GK MEDICAL 11148606800 | CHEQUE | 000922 | 283.00 | | 5,632.87 |
| 17 APR | 17 APR | 16/04/18 GK MEDICAL 11148606800 | CASH SATM | | 600.00 | | 5,032.87 |
| 17 APR | 17 APR | 16/04/18 GK MEDICAL 11148606800 | xx-1953 UOB UOB PARIS RI | | | | |
| 18 APR | 18 APR | 15/04/18 xx-1953 AGODA.COM | CREDIT ADVICE OCBC MERCHANT BIZ 90343771 (MID) MERCHANT PAYMENT | | | 4,565.52 | 9,598.39 |
| 18 APR | 18 APR | 15/04/18 xx-1953 AGODA.COM | DEBIT PURCHASE | | 291.22 | | 9,307.17 |

Please turn over
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GK MEDICAL GROUP PTE. LTD.

STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 APR 2018 TO 30 APR 2018

Account No. 689852333001

| Transaction Value | | | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|-------------------|----------|---------------------------|-----------|---------------|------------|--------------|
| Date 交易日 | 交易日 Date | 过帐日 Description | 说明 | | | |
| | | INT | | | | |
| 18 APR | 18 APR | POS SETTLEMENT | | | 780.00 | 10,087.1 |
| | | 17/04/18 | | | | |
| | | GK MEDICAL | | | | |
| | | 11148606800 | | | | |
| 18 APR | 18 APR | CASH CHQ WDL | 000946 | 1,936.44 | | 8,150.73 |
| 18 APR | 18 APR | CASH CHQ WDL | 000945 | 1,641.71 | | 6,509.02 |
| 20 APR | 20 APR | CASH REBATE | | | 0.86 | 6,509.88 |
| | | CASH REBATE | | | | |
| 20 APR | 20 APR | DEBIT PURCHASE | | 304.04 | | 6,205.84 |
| | | 16/04/18 | | | | |
| | | xx-1953 1 TYRWHITT BISTRO | | | | |
| | | BAR | | | | |
| | | SIN | | | | |
| 20 APR | 20 APR | POS SETTLEMENT | | | 15.00 | 6,220.84 |
| | | 19/04/18 | | | | |
| | | GK MEDICAL | | | | |
| | | 11148606800 | | | | |
| 20 APR | 20 APR | IBG GIRO | | 169.93 | | 6,050.91 |
| | | PADD EG4002 | | | | |
| | | NETS (S) Pte Ltd | | | | |
| | | F110009475 | | | | |
| 20 APR | 20 APR | CHEQUE | 000947 | 4,500.00 | | 1,550.91 |
| 21 APR | 21 APR | CREDIT ADVICE | | | 726.89 | 2,277.80 |
| | | OCBC MERCHANT BIZ | | | | |
| | | 90343771 (MID) | | | | |
| | | MERCHANT PAYMENT | | | | |
| 22 APR | 23 APR | CCY CONVERSION FEE | | 5.32 | | 2,272.48 |
| | | FOR: 531.66 SGD | | | | |
| 22 APR | 23 APR | CREDIT ADVICE | | | 165.11 | 2,437.59 |
| | | OCBC MERCHANT BIZ | | | | |
| | | 90343771 (MID) | | | | |
| | | MERCHANT PAYMENT | | | | |
| 22 APR | 23 APR | DEBIT PURCHASE | | 531.66 | | 1,905.93 |
| | | 19/04/18 | | | | |
| | | xx-1953 DNH*GODADDY.COM S | | | | |
| | | 480 | | | | |
| 22 APR | 23 APR | POS TOP UP | | 50.00 | | 1,855.93 |
| | | CASHCARD/FLASHPAY | | | | |
| | | 1111550363118923 | | | | |
| | | NTUC CLUB | | | | |

RNB05SGND1812

GK MEDICAL GROUP PTE. LTD.

STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 APR 2018 TO 30 APR 2018

Account No. 689852333001

Transaction Value

| Date | 交易日 | 过帐日 | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|--------|--------|--------|--|-----------|---------------|------------|--------------|
| | | | 000DOWNTOWN | | | | |
| 23 APR | 23 APR | 23 APR | DEBIT PURCHASE 19/04/18 xx-1953 1 TYRWHITT BISTRO BAR SIN | | 24.00 | | 1,831.93 |
| 23 APR | 23 APR | 23 APR | POS SETTLEMENT 20/04/18 GK MEDICAL 11148606800 | | | 194.00 | 2,025.93 |
| 23 APR | 23 APR | 23 APR | POS SETTLEMENT 21/04/18 GK MEDICAL 11148606800 | | | 2,000.00 | 4,025.93 |
| 24 APR | 24 APR | 24 APR | CREDIT ADVICE OCBC MERCHANT BIZ 33486771 (MID) MERCHANT PAYMENT | | | 16,609.00 | 20,634.93 |
| 24 APR | 24 APR | 24 APR | CREDIT ADVICE OCBC MERCHANT BIZ 90343771 (MID) MERCHANT PAYMENT | | | 398.62 | 21,033.55 |
| 24 APR | 24 APR | 24 APR | CASH WITHDRAWAL ATM xx-1953 OCBC-FP CITY SQ MALL S | | 1,000.00 | | 20,033.55 |
| 24 APR | 24 APR | 24 APR | CHEQUE | 000944 | 1,000.00 | | 19,033.55 |
| 24 APR | 24 APR | 24 APR | CHEQUE | 000948 | 5,811.71 | | 13,221.84 |
| 25 APR | 25 APR | 25 APR | CREDIT ADVICE OCBC MERCHANT BIZ 90343771 (MID) MERCHANT PAYMENT | | | 977.00 | 14,198.84 |
| 25 APR | 25 APR | 25 APR | POS SETTLEMENT 24/04/18 GK MEDICAL 11148606800 | | | 88.00 | 14,286.84 |
| 25 APR | 25 APR | 25 APR | IBG GIRO OTHR AMERICAN EXPRESS IN 980022351341143461 | | | 86.28 | 14,373.12 |
| 25 APR | 25 APR | 25 APR | CHEQUE | 000942 | 200.00 | | 14,173.12 |

Please turn over
RNB05SGND11813

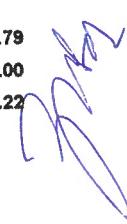
GK MEDICAL GROUP PTE. LTD.

STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT
1 APR 2018 TO 30 APR 2018
Account No. 689852333001
Transaction Value

| Date | 交易日 Date | 过帐日 Date | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|--------------------------------------|----------|----------|--|-----------|-------------------|-------------------|--------------|
| 26 APR | 26 APR | | CASH CHQ WDL | 000950 | 200.00 | | 13,973.12 |
| 27 APR | 27 APR | | CREDIT ADVICE OCBC MERCHANT BIZ 90343771 (MID) MERCHANT PAYMENT | | | 224.71 | 14,197.81 |
| 27 APR | 27 APR | | DEBIT PURCHASE 24/04/18 xx-1953 GNC @ CITY SQ SIN | | 169.00 | | 14,028.83 |
| 28 APR | 28 APR | | DEBIT PURCHASE 24/04/18 xx-1953 ESSO-FAIRPRICE EXPRESS SIN | | 132.13 | | 13,896.70 |
| 28 APR | 28 APR | | DEBIT PURCHASE 24/04/18 xx-1953 QUEEN'S BAR PTE L SIN | | 168.00 | | 13,728.70 |
| 29 APR | 30 APR | | CREDIT ADVICE OCBC MERCHANT BIZ 90343771 (MID) MERCHANT PAYMENT | | | 542.23 | 14,270.93 |
| 29 APR | 30 APR | | DEBIT PURCHASE 28/04/18 xx-1953 LUXE S | | 214.68 | | 14,056.25 |
| 30 APR | 30 APR | | POS SETTLEMENT 28/04/18 GK MEDICAL 11148606800 | | | 930.00 | 14,986.25 |
| 30 APR | 30 APR | | GIRO COLL 201531795D CPF BIZ BALANCE C/F | | 13,255.00 | | 1,731.25 |
| Total Withdrawals/Deposits | | | | | 123,717.24 | 115,709.79 | |
| Total Interest Paid This Year | | | | | | 0.00 | |
| Average Balance | | | | | | 12,964.22 | |



RNB05SGND1814

GK MEDICAL GROUP PTE. LTD.

STATEMENT OF ACCOUNT

Page 10 of 10

CHECK YOUR STATEMENT

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 请查核这张结单,若有不符之处,请在收到之后十四天内通知我们。如果您没有通知我们,则我们将视此结单为正确无误,且具有约束力。
For enquiries, please call Business Banking at 6538 1111.

UPDATING YOUR PERSONAL PARTICULARS

You may update your address and contact numbers via OCBC Online Banking or our ATMs. Alternatively, you may download and submit the Change of address / contact details form available on ocbc.com/forms.

OCBC PROMOTION & INFORMATION



OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.:193200032W

RNB05SGND1816

Deposit Insurance Scheme

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



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GK MEDICAL GROUP PTE. LTD.
235 JALAN BESAR
SINGAPORE 208909

Information
As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

STATEMENT OF ACCOUNT

Page 1 of 9

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

BUSINESS ENTREPRENEUR ACCOUNT

1 MAY 2018 TO 31 MAY 2018

Account No. 689852333001

Transaction Value

| Date | 交易日 Date | 过帐日 Date | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|--------|----------|----------|-------------------------|-----------|---------------|------------|--------------|
| | | | BALANCE B/F | | | | 1,731.25 |
| 01 MAY | 02 MAY | | CREDIT ADVICE | | | 1,934.45 | 3,665.70 |
| | | | OCBC MERCHANT BIZ | | | | |
| | | | 90343771 (MID) | | | | |
| | | | MERCHANT PAYMENT | | | | |
| — | 01 MAY | 02 MAY | POS PURCHASE NETS | | 100.00 | | 3,565.70 |
| — | | | SINGAPORE | | | | |
| — | | | xx-1953 THANK YOU | | | | |
| — | | | S | | | | |
| — | 01 MAY | 02 MAY | POS PURCHASE NETS | | 150.00 | | 3,415.70 |
| — | | | AXS PTE LT | | | | |
| — | | | xx-1953 AXS | | | | |
| 02 MAY | 02 MAY | | CREDIT ADVICE | | | 418.16 | 3,833.86 |
| | | | OCBC MERCHANT BIZ | | | | |
| | | | 90343771 (MID) | | | | |
| | | | MERCHANT PAYMENT | | | | |
| 02 MAY | 02 MAY | | POS SETTLEMENT | | | 188.00 | 4,021.86 |
| | | | 01/05/18 | | | | |
| | | | GK MEDICAL | | | | |
| | | | 11148606800 | | | | |
| 02 MAY | 02 MAY | | POS SETTLEMENT | | | 432.00 | 4,453.86 |
| | | | 30/04/18 | | | | |
| | | | GK MEDICAL | | | | |
| | | | 11148606800 | | | | |
| 02 MAY | 02 MAY | | GIRO PAYMENT | | 250.00 | | 4,203.86 |
| | | | LEW FOR 239 | | | | |
| 02 MAY | 02 MAY | | CASH WITHDRAWAL ATM | | 430.00 | | 3,773.86 |
| | | | xx-1953 OCBC-FP CITY SQ | | | | |
| | | | MALL | | | | |
| | | | S | | | | |
| 03 MAY | 03 MAY | | CREDIT ADVICE | | | 85.98 | 3,859.84 |
| | | | OCBC MERCHANT BIZ | | | | |
| | | | 90343771 (MID) | | | | |
| | | | MERCHANT PAYMENT | | | | |
| 03 MAY | 03 MAY | | POS SETTLEMENT | | | 130.00 | 3,989.84 |
| | | | 02/05/18 | | | | |
| | | | GK MEDICAL | | | | |
| | | | 11148606800 | | | | |
| 03 MAY | 03 MAY | | IBG GIRO | | | 416.71 | 4,406.55 |
| | | | OTHR | | | | |
| | | | AMERICAN EXPRESS IN | | | | |
| | | | 980022351341223405 | | | | |

Please turn over...

RN805SGND17673

TRANSACTION CODE DESCRIPTION

| | | | | | |
|--------------|-----------------------------------|------------|---------------|---------------------------|-----------------|
| A/C | Account | 帐户 | INT | Interest | 利 息 |
| A/C CLOSED | Account Closed | 关闭帐户 | I/COLLN | Inward Collection | 口 路 |
| ATM O | ATM Overseas | 海外自动柜员机 | IBG | Inter-Bank GIRO | 进 财 |
| ATM PAYMENT | Automated Teller Machine Payment | 自动柜员机付款 | INB | Internet Banking | 网 络 |
| ATM TRANSFER | Automated Teller Machine Transfer | 自动柜员机转帐 | INB TRANSFER | Internet Banking Transfer | 银 行 |
| ACU | Foreign Currency | 外币 | INS | Insurance | 保 险 |
| ADJ | Adjustment | 调整 | L/C | Letter of Credit | 信 用 |
| ADV | Advance | 预付款 | L CHQ | Late Cheque | 期 限 |
| AMD | Amendment | 修改 | MER | Merchant | 信 用 |
| ASI | Automated Standing Instruction | 自动长期指示 | NEGN | Negotiation | 信 用 |
| BANK CHARGES | Bank Charges | 银行费用 | NETS | NETS | 信 用 |
| BAL | Balance | 余额 | NOM | Nominee | 托 人 |
| C/Order | Cashier's Order | 本票 | O/COLLN | Outward Collection | 出 口 |
| CHQ DP | Cheque Deposit | 支票存入 | PAYMENT-MAS | MEPS Payment | 货 币 |
| CC | Cash Card | 现金卡 | PER LOAN | Personal Loan | 管 理 |
| CDP | Central Depository | 中央信托私人有限公司 | PHN TRANSFER | PhoneBank Transfer | (MAS) 电 子 |
| COM | Commission | 佣金 | POS | Point of Sale | 付 款 |
| CONV | Conversion | 兑换 | POST | Postage | 付 票 |
| CR | Credit | 货币/存入 | PREM | Premium | 行 转 帐 |
| CRVISA | VISA Electron Credit | 维萨电子付款 | PS | Power Supply | 端 |
| CANC TT | Telegraphic Transfer Cancellation | 维萨电子付款撤消 | REIMB | Reimbursement | 保 险 |
| DIV | Dividend | 股息 | RTN GIRO | Return GIRO | 能 供 |
| DR | Debit | 借方/付出 | RTN CHQ | Return Cheque | 付 费 |
| DD | Demand Draft | 即期汇票 | RECEIPTS-MAS | MEPS Receipts | 应 公 司 |
| DVE | VISA Electron Purchases | 维萨电子付款 | SEC | Security | 司 |
| ddb | Direct Debit | 直接财路付款 | SGD | Singapore Dollar | 电 路 |
| DCR | Direct Credit | 直接财路付款 | SATM | Shared ATM | 行 转 帐 |
| EPS | Electronic Payment of Shares | 电子存款 | ST | SingTel | 端 |
| ES | EasiSave | 易式存款 | SER CHARGE | Service Charge | 保 享 |
| ES FIXED FEE | EasiSave Fixed Fee | 易式存款确认 | SHR | Share NETS | 自 动 柜 员 机 |
| ESA | Electronic Share Application | 电子存款确认 | T/R | Trust Receipt | 电 子 转 帐 网 络 系 统 |
| EXPORT LOAN | Export Loan | 出口贷款 | TT | Telegraphic Transfer | 信 托 收 款 |
| FCY | Foreign Currency | 外币 | TRAN CHARGE | Transaction Charge | 电 子 付 款 |
| HSE LOAN | House Loan | 房屋贷款 | TRADE FINANCE | Trade Finance | 交 易 费 用 |
| IMPORT LOAN | Import Loan | 进口贷款 | TRANSFER | Transfer | 货 易 融 资 |

Contact for Consumer Banking:

Phone Bank: 1800 363 3333
Email Address: contactus@ocbc.com

Contact for Business Banking:

Commercial Service Centre: 6538 1111
Email Address: Bizinteract@ocbc.com

APPLICATIONS FOR INDIVIDUALS

| | ATM Card | PHONE/INTERNET/MOBILE BANKING |
|----------------------------------|-------------------------------|--|
| Application for Banking Services | Apply at any OCBC Bank Branch | <p>Three easy ways to apply:-</p> <ol style="list-style-type: none"> 1. Apply at any OCBC ATM with your ATM Card and PIN. <ul style="list-style-type: none"> • Select 'Other Services' • Select 'Phone Banking Application' or • 'Internet Banking/Mobile Banking Application'; or 2. Download and complete the following forms available at www.ocbc.com, and mail it back to the address stated on the form <ul style="list-style-type: none"> • Phone Banking Services Form (Personal) • Internet / Mobile Banking Services Form (Personal) or 3. Apply at any OCBC Branch. |

eBANKING APPLICATIONS FOR CORPORATES

| | ATM Card | PHONE BANKING | INTERNET BANKING |
|------------------------|-------------------------------|---|--|
| Application for Access | Apply at any OCBC Bank Branch | Download and complete the Business PhoneBanking and eAlerts@ocbc Application Form available at www.ocbc.com , and mail it back to the address stated on the form. | Download and complete the Velocity@ocbc Application Form available at www.ocbc.com and mail it back to the address stated on the form. |

GK MEDICAL GROUP PTE. LTD.
STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT
1 MAY 2018 TO 31 MAY 2018
Account No. 689852333001
Transaction Value

| Date | 交易日 Date | 过帐日 Date | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|--------|----------|----------|---|-----------|---------------|------------|--------------|
| 03 MAY | 03 MAY | | CASH DEPOSIT CDM xx-1953 OCBC-CITY SQUARE S | | | 1,900.00 | 6,306.55 |
| 03 MAY | 03 MAY | | CASH WITHDRAWAL ATM xx-1953 OCBC-CITY SQUARE S | | 1,000.00 | | 5,306.55 |
| 03 MAY | 03 MAY | | CHARGES 0000001018810135 Txn Charges Billing Billing Statement 0000001018810135 | | 5.00 | | 5,301.55 |
| 03 MAY | 03 MAY | | CHARGES 0000001018810136 Txn Charges Billing Billing Statement 0000001018810136 | | 38.00 | | 5,263.55 |
| 04 MAY | 04 MAY | | IBG GIRO PADD 6121193148 SERAYA ENERGY PTE L 612202519565 | | 872.77 | | 4,390.78 |
| 05 MAY | 05 MAY | | CREDIT ADVICE OCBC MERCHANT BIZ 90343771 (MID) MERCHANT PAYMENT | | | 2,540.20 | 6,930.98 |
| 05 MAY | 05 MAY | | PAYOUT/TRANSFER OTHR UOB Internet Bankin OTHR | | | 100.00 | 7,030.98 |
| 06 MAY | 07 MAY | | CREDIT ADVICE OCBC MERCHANT BIZ 90343771 (MID) MERCHANT PAYMENT | | | 1,084.46 | 8,115.44 |
| 07 MAY | 07 MAY | | POS PURCHASE NETS COMFORT TR xx-1953 COMFORT TAXIS T | | 31.20 | | 8,084.24 |
| 07 MAY | 07 MAY | | POS SETTLEMENT 04/05/18 GK MEDICAL 11148606800 | | | 35.00 | 8,119.24 |
| 07 MAY | 07 MAY | | POS SETTLEMENT 05/05/18 | | | 555.00 | 8,674.24 |

Please turn over...

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GK MEDICAL GROUP PTE. LTD.
STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 MAY 2018 TO 31 MAY 2018

Account No. 689852333001**Transaction Value**

| Date | 交易日 | Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 | Deposit | 存入 | Balance | 结存/欠 |
|--------|--------|------|-----|-------------------------|----|--------|----|------------|----|----------|----|---------|----------|
| | | | | GK MEDICAL | | | | | | | | | |
| | | | | 11148606800 | | | | | | | | | |
| 08 MAY | 08 MAY | | | CREDIT ADVICE | | | | | | 748.38 | | | 9,422.62 |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 08 MAY | 08 MAY | | | CASH CHQ WDL | | 000956 | | 8,500.00 | | | | | 922.62 |
| 09 MAY | 09 MAY | | | POS SETTLEMENT | | | | | | 440.00 | | | 1,362.62 |
| | | | | 08/05/18 | | | | | | | | | |
| | | | | GK MEDICAL | | | | | | | | | |
| | | | | 11148606800 | | | | | | | | | |
| 09 MAY | 09 MAY | | | CASH WITHDRAWAL ATM | | | | 490.00 | | | | | 872.62 |
| | | | | xx-1953 OCBC-FP CITY SQ | | | | | | | | | |
| | | | | MALL | | | | | | | | | |
| | | | | S | | | | | | | | | |
| 09 MAY | 09 MAY | | | CHEQUE | | 000951 | | 104.33 | | | | | 768.29 |
| 09 MAY | 09 MAY | | | CHEQUE | | 000955 | | 210.36 | | | | | 557.93 |
| 10 MAY | 10 MAY | | | CREDIT ADVICE | | | | | | 1,158.72 | | | 1,716.65 |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 10 MAY | 10 MAY | | | DEBIT PURCHASE | | | | 127.75 | | | | | 1,588.1 |
| | | | | 06/05/18 | | | | | | | | | |
| | | | | xx-1953 ESSO-FAIRPRICE | | | | | | | | | |
| | | | | EXPRESS SIN | | | | | | | | | |
| 10 MAY | 10 MAY | | | DEBIT PURCHASE | | | | 105.00 | | | | | 1,483.90 |
| | | | | 06/05/18 | | | | | | | | | |
| | | | | xx-1953 SYNERGYINTHESKY | | | | | | | | | |
| | | | | SIN | | | | | | | | | |
| 10 MAY | 10 MAY | | | DEBIT PURCHASE | | | | 70.62 | | | | | 1,413.28 |
| | | | | 06/05/18 | | | | | | | | | |
| | | | | xx-1953 SMOKE & MIRRORS | | | | | | | | | |
| | | | | SIN | | | | | | | | | |
| 10 MAY | 10 MAY | | | ASI CHARGES | | | | 10.00 | | | | | 1,403.28 |
| | | | | RINP A&T COMUNICATI | | | | | | | | | |
| | | | | DBSS 0230111403 | | | | | | | | | |
| | | | | STANDING INSTR | | | | | | | | | |
| 10 MAY | 10 MAY | | | POS PURCHASE NETS | | | | 500.00 | | | | | 903.28 |
| | | | | AXS PTE LT | | | | | | | | | |
| | | | | xx-1953 AXS | | | | | | | | | |
| 10 MAY | 10 MAY | | | CHEQUE | | 000952 | | 200.00 | | | | | 703.28 |

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GK MEDICAL GROUP PTE. LTD.

STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 MAY 2018 TO 31 MAY 2018

Account No. 689852333001

| Transaction Value | | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|-------------------|----------|------------------------|-----------|---------------|------------|--------------|
| Date 交易日 | Date 过帐日 | | | | | |
| 10 MAY | 10 MAY | CHEQUE | 000958 | 1,200.00 | | 496.72 DR |
| 11 MAY | 11 MAY | CREDIT ADVICE | | | 1,844.58 | 1,347.86 |
| | | OCBC MERCHANT BIZ | | | | |
| | | 90343771 (MID) | | | | |
| | | MERCHANT PAYMENT | | | | |
| — | 11 MAY | PAYMENT/TRANSFER | | | 1,100.00 | 2,447.86 |
| — | | OTHR | | | | |
| — | | TING TIEW ANN | | | | |
| — | | Other A881 | | | | |
| — | 11 MAY | CHEQUE DEPOSIT | 510145 | | 1,200.00 | 3,647.86 |
| — | | STANDARD CHART. BANK | | | | |
| — | 12 MAY | CREDIT ADVICE | | | 21,313.25 | 24,961.11 |
| | | OCBC MERCHANT BIZ | | | | |
| | | 90343771 (MID) | | | | |
| | | MERCHANT PAYMENT | | | | |
| 13 MAY | 14 MAY | PAYMENT/TRANSFER | | | 500.00 | 25,461.11 |
| | | OTHR | | | | |
| | | TING TIEW ANN | | | | |
| | | Other A026 | | | | |
| 14 MAY | 14 MAY | POS SETTLEMENT | | | 662.00 | 26,123.11 |
| | | 11/05/18 | | | | |
| | | GK MEDICAL | | | | |
| | | 11148606800 | | | | |
| 14 MAY | 14 MAY | CASH CHQ WDL | 000959 | 8,000.00 | | 18,123.11 |
| 15 MAY | 15 MAY | POS SETTLEMENT | | | 180.00 | 18,303.11 |
| | | 14/05/18 | | | | |
| | | GK MEDICAL | | | | |
| | | 11148606800 | | | | |
| 15 MAY | 15 MAY | CREDIT ADVICE | | | 603.79 | 18,906.90 |
| | | OCBC MERCHANT BIZ | | | | |
| | | 90343771 (MID) | | | | |
| | | MERCHANT PAYMENT | | | | |
| 15 MAY | 15 MAY | GIRO PAYMENT | | 9,195.00 | | 9,711.90 |
| | | APRIL 2018 SALAR | | | | |
| 15 MAY | 15 MAY | GIRO PAYMENT | | 6,000.00 | | 3,711.90 |
| | | LOCUM FEB 2018 | | | | |
| 16 MAY | 16 MAY | CHEQUE | 000949 | 200.00 | | 3,511.90 |
| 17 MAY | 17 MAY | DEBIT PURCHASE | | 127.43 | | 3,384.47 |
| | | 14/05/18 | | | | |
| | | xx-1953 ESSO-FAIRPRICE | | | | |
| | | EXPRESS SIN | | | | |

Please turn over...

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GK MEDICAL GROUP PTE. LTD.
STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 MAY 2018 TO 31 MAY 2018

Account No. 689852333001

Transaction Value

| Date | 交易日 | Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 | Deposit | 存入 | Balance | 结存/欠 |
|--------|--------|------|-----|---------------------------|-----|--------|----|------------|----------|----------|----|----------|------|
| 18 MAY | 18 MAY | | | CASH DEPOSIT | CDM | | | | | 1,200.00 | | 4,584.47 | |
| | | | | OCBC-CITY SQUARE BR | | | | | | | | | |
| | | | | SINGAPORE SG | | | | | | | | | |
| 18 MAY | 18 MAY | | | IBG GIRO | | | | | 156.53 | | | 4,427 | |
| | | | | PADD EG4002 | | | | | | | | | |
| | | | | NETS (S) Pte Ltd | | | | | | | | | |
| | | | | F110009254 | | | | | | | | | |
| 18 MAY | 18 MAY | | | CHEQUE | | 000961 | | | 479.90 | | | 3,948.04 | |
| 19 MAY | 19 MAY | | | CCY CONVERSION FEE | | | | | 3.53 | | | 3,944.51 | |
| | | | | FOR: 352.99 SGD | | | | | | | | | |
| 19 MAY | 19 MAY | | | CREDIT ADVICE | | | | | | 127.01 | | 4,071.52 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 19 MAY | 19 MAY | | | DEBIT PURCHASE | | | | | 1,010.60 | | | 3,060.92 | |
| | | | | KRW 786400.00 | | | | | | | | | |
| | | | | 15/05/18 | | | | | | | | | |
| | | | | xx-1953 MALAY AI | | | | | | | | | |
| | | | | 2322453881 Kua | | | | | | | | | |
| 19 MAY | 19 MAY | | | DEBIT PURCHASE | | | | | 1,010.60 | | | 2,050.32 | |
| | | | | KRW 786400.00 | | | | | | | | | |
| | | | | 15/05/18 | | | | | | | | | |
| | | | | xx-1953 MALAY AI | | | | | | | | | |
| | | | | 2322453881 Kua | | | | | | | | | |
| 19 MAY | 19 MAY | | | DEBIT PURCHASE | | | | | 352.99 | | | 1,697.33 | |
| | | | | 17/05/18 | | | | | | | | | |
| | | | | xx-1953 AIRBNB * HM8ZEDJN | | | | | | | | | |
| | | | | 415 | | | | | | | | | |
| 20 MAY | 21 MAY | | | DEBIT PURCHASE | | | | | 182.76 | | | 1,514.57 | |
| | | | | 17/05/18 | | | | | | | | | |
| | | | | xx-1953 AGODA.COM | | | | | | | | | |
| | | | | INT | | | | | | | | | |
| 20 MAY | 21 MAY | | | DEBIT PURCHASE | | | | | 308.76 | | | 1,205.81 | |
| | | | | 17/05/18 | | | | | | | | | |
| | | | | xx-1953 AGODA.COM | | | | | | | | | |
| | | | | INT | | | | | | | | | |
| 20 MAY | 21 MAY | | | DEBIT PURCHASE | | | | | 194.80 | | | 1,011.01 | |
| | | | | 17/05/18 | | | | | | | | | |
| | | | | xx-1953 AGODA.COM | | | | | | | | | |
| | | | | INT | | | | | | | | | |
| 21 MAY | 21 MAY | | | CREDIT ADVICE | | | | | | 1,453.78 | | 2,464.79 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |

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GK MEDICAL GROUP PTE. LTD.

STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 MAY 2018 TO 31 MAY 2018

Account No. 689852333001

Transaction Value

| Date | 交易日 | Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 | Deposit | 存入 | Balance | 结存/欠 |
|--------|--------|------|-----|---------------------|------|--------|-------|------------|----------|----------|----|----------|------|
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 21 MAY | 21 MAY | | | POS SETTLEMENT | | | | | | 100.00 | | 2,564.79 | |
| | | | | 18/05/18 | | | | | | | | | |
| | | | | GK MEDICAL | | | | | | | | | |
| | | | | 11148606800 | | | | | | | | | |
| 21 MAY | 21 MAY | | | POS SETTLEMENT | | | | | | 200.00 | | 2,764.79 | |
| | | | | 19/05/18 | | | | | | | | | |
| | | | | GK MEDICAL | | | | | | | | | |
| | | | | 11148606800 | | | | | | | | | |
| 21 MAY | 21 MAY | | | CASH DEPOSIT | CDM | | | | | 300.00 | | 3,064.79 | |
| | | | | OCBC-CITY SQUARE BR | | | | | | | | | |
| | | | | SINGAPORE SG | | | | | | | | | |
| 21 MAY | 21 MAY | | | CHEQUE | | 000960 | | | 588.52 | | | 2,476.27 | |
| 21 MAY | 21 MAY | | | CHEQUE | | 000963 | | | 1,000.00 | | | 1,476.27 | |
| 21 MAY | 21 MAY | | | CHEQUE | | 000962 | | | 1,575.60 | | | 99.33 DR | |
| 22 MAY | 22 MAY | | | CASH REBATE | | | | | | 13.32 | | 86.01 DR | |
| | | | | CASH REBATE | | | | | | | | | |
| 22 MAY | 22 MAY | | | CREDIT ADVICE | | | | | | 825.56 | | 739.55 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 23 MAY | 23 MAY | | | CREDIT ADVICE | | | | | | 1,677.51 | | 2,417.06 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 23 MAY | 23 MAY | | | POS PURCHASE | NETS | | | 323.09 | | | | 2,093.97 | |
| | | | | AXS PTE LT | | | | | | | | | |
| | | | | xx-1953 AXS | | | | | | | | | |
| 24 MAY | 24 MAY | | | POS SETTLEMENT | | | | | | 130.00 | | 2,223.97 | |
| | | | | 23/05/18 | | | | | | | | | |
| | | | | GK MEDICAL | | | | | | | | | |
| | | | | 11148606800 | | | | | | | | | |
| 24 MAY | 24 MAY | | | CREDIT ADVICE | | | | | | 1,729.29 | | 3,953.26 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 24 MAY | 24 MAY | | | DEBIT PURCHASE | | | 73.17 | | | | | 3,880.09 | |
| | | | | MYR 210.00 | | | | | | | | | |
| | | | | 21/05/18 | | | | | | | | | |
| | | | | xx-1953 UPPER GRADE | | | | | | | | | |

Please turn over...

RNB05SGND17679

GK MEDICAL GROUP PTE. LTD.
STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT
1 MAY 2018 TO 31 MAY 2018
Account No. 689852333001
Transaction Value

| Date | 交易日 Date | 过帐日 | Description | 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|----------------|----------|-----|-------------------------|------|-----------|---------------|------------|--------------|
| ENTERPRISE PEN | | | | | | | | |
| 24 MAY | 24 MAY | | CASH WITHDRAWAL | ATM | | 1,000.00 | | 2,880.09 |
| | | | xx-1953 OCBC-FP CITY SQ | | | | | |
| | | | MALL | | | | | |
| | | | S | | | | | |
| 25 MAY | 25 MAY | | CREDIT ADVICE | | | | 470.71 | 3,350.80 |
| | | | OCBC MERCHANT BIZ | | | | | |
| | | | 90343771 (MID) | | | | | |
| | | | MERCHANT PAYMENT | | | | | |
| 25 MAY | 25 MAY | | GIRO PAYMENT | | | 200.00 | | 3,150.80 |
| | | | MIIV FLORA | | | | | |
| 25 MAY | 25 MAY | | CHEQUE | | 000965 | 738.05 | | 2,412.75 |
| 26 MAY | 26 MAY | | DEBIT PURCHASE | | | 499.00 | | 1,913.75 |
| | | | 24/05/18 | | | | | |
| | | | xx-1953 CLUB 9 | | | | | |
| | | | S | | | | | |
| 28 MAY | 28 MAY | | POS SETTLEMENT | | | | 220.00 | 2,133.75 |
| | | | 25/05/18 | | | | | |
| | | | GK MEDICAL | | | | | |
| | | | 11148606800 | | | | | |
| 28 MAY | 28 MAY | | POS PURCHASE | NETS | | 31.00 | | 2,102.75 |
| | | | COMFORT TR | | | | | |
| | | | xx-1953 COMFORT TAXIS | | | | | |
| | | | T | | | | | |
| 30 MAY | 30 MAY | | CREDIT ADVICE | | | | 476.78 | 2,579.53 |
| | | | OCBC MERCHANT BIZ | | | | | |
| | | | 90343771 (MID) | | | | | |
| | | | MERCHANT PAYMENT | | | | | |
| 30 MAY | 30 MAY | | DEBIT PURCHASE | | | 134.62 | | 2,444.91 |
| | | | 26/05/18 | | | | | |
| | | | xx-1953 ESSO-FAIRPRICE | | | | | |
| | | | EXPRESS SIN | | | | | |
| 30 MAY | 30 MAY | | DEBIT PURCHASE | | | 95.00 | | 2,349.91 |
| | | | 25/05/18 | | | | | |
| | | | xx-1953 KPO | | | | | |
| | | | SIN | | | | | |
| 30 MAY | 30 MAY | | DEBIT PURCHASE | | | 95.00 | | 2,254.91 |
| | | | 26/05/18 | | | | | |
| | | | xx-1953 KPO | | | | | |
| | | | SIN | | | | | |
| 30 MAY | 30 MAY | | POS SETTLEMENT | | | | 100.00 | 2,354.91 |

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GK MEDICAL GROUP PTE. LTD.
STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT
1 MAY 2018 TO 31 MAY 2018
Account No. 689852333001
Transaction Value

| Date | 交易日 | Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 | Deposit | 存入 | Balance | 结存/欠 |
|--------|--------|------|-----|-------------------------------|----|--------|-----------|------------|----------|-----------|----|----------|----------|
| | | | | 29/05/18 | | | | | | | | | |
| | | | | GK MEDICAL | | | | | | | | | |
| | | | | 11148606800 | | | | | | | | | |
| 30 MAY | 30 MAY | | | POS SETTLEMENT | | | | | | 528.00 | | 2,882.91 | |
| | | | | 28/05/18 | | | | | | | | | |
| | | | | GK MEDICAL | | | | | | | | | |
| | | | | 11148606800 | | | | | | | | | |
| 30 MAY | 30 MAY | | | GIRO PAYMENT | | | | 228.16 | | | | 2,654.75 | |
| | | | | FRANK CLAIM | | | | | | | | | |
| 30 MAY | 30 MAY | | | IBG GIRO | | | | 928.81 | | | | 1,725.94 | |
| | | | | PADD 6121193148 | | | | | | | | | |
| | | | | SERAYA ENERGY PTE L | | | | | | | | | |
| | | | | 612700027171 | | | | | | | | | |
| 30 MAY | 30 MAY | | | CHEQUE | | 000964 | | 1,000.00 | | | | 725.94 | |
| 31 MAY | 31 MAY | | | CREDIT ADVICE | | | | | | 2,499.17 | | 3,225.11 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 31 MAY | 31 MAY | | | POS SETTLEMENT | | | | | 1,250.00 | | | 4,475.11 | |
| | | | | 30/05/18 | | | | | | | | | |
| | | | | GK MEDICAL | | | | | | | | | |
| | | | | 11148606800 | | | | | | | | | |
| 31 MAY | 31 MAY | | | PAYOUT/TRANSFER | | | | | 2,664.00 | | | 7,139.11 | |
| | | | | OTHR | | | | | | | | | |
| | | | | ZHANG DONGSHU | | | | | | | | | |
| | | | | Other A060 | | | | | | | | | |
| 31 MAY | 31 MAY | | | TOP UP | | | 50.00 | | | | | 7,089.11 | |
| | | | | NETS CASHCARD | | | | | | | | | |
| | | | | 1111550410977681 | | | | | | | | | |
| | | | | OCBC-32 NEW MARKET RD | | | | | | | | | |
| | | | | SINGAPORE | | | | | | | | | |
| 31 MAY | 31 MAY | | | CHEQUE DEPOSIT | | 771423 | | | 15.60 | | | 7,104.71 | |
| | | | | UOB BANK | | | | | | | | | |
| 31 MAY | 31 MAY | | | SERVICE CHARGE | | | 35.00 | | | | | 7,069.71 | |
| | | | | BALANCE C/F | | | | | | | | | 7,069.71 |
| | | | | Total Withdrawals/Deposits | | | 50,212.95 | | | 55,551.41 | | | |
| | | | | Total Interest Paid This Year | | | | 0.00 | | | | | |
| | | | | Average Balance | | | | | 4,916.59 | | | | |



Please turn over..

RNB05SGND17881

CHECK YOUR STATEMENT

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 请查核这张结单，若有不符之处，请在收到之后十四天内通知我们。如果您没有通知我们，则我们将视此结单为正确无误，且具有约束力。

For enquiries, please call Business Banking at 6538 1111.

UPDATING YOUR PERSONAL PARTICULARS

You may update your address and contact numbers via OCBC Online Banking or our ATMs. Alternatively, you may download and submit the Change of address / contact details form available on ocbc.com/forms.

OCBC PROMOTION & INFORMATION**Revision to cheque clearing fee from 1 June 2018**

From 1 June 2018, we will revise our cheque clearing fee from S\$0.50 to S\$0.75 per cheque for each subsequent cheque after the first 30 free/50 free cheques per calendar month.

New ATM coin deposit fee

From 27 April 2018, you can deposit coins and notes using our new ATM at selected branches. A fee of S\$0.012 per coin will be imposed for all coin deposits via these ATMs. Visit www.ocbc.com/business-banking/notices.html for more details.

S\$40 applied to additional reasons for SGD returned cheques

From 3 April 2018, we will charge S\$40 for SGD returned cheques issued from your SGD business accounts if signature is not in accordance with signing condition, differs or is incomplete, or second drawer's signature is missing. Please call us at +65 65381111 if you have further queries.

For more information, visit any of our branches or log on to www.ocbc.com



16532IN15031A

Information
 As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

STATEMENT OF ACCOUNT

Page 1 of 11

For enquiries, please call
 Business Banking at 6538 1111

OCBC North Branch

BUSINESS ENTREPRENEUR ACCOUNT

1 JUN 2018 TO 30 JUN 2018

Account No. 689852333001

| Date | 交易日 | Date | 过帐日 | Description | 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|--------|--------|--------|-----|--------------------------|------|-----------|---------------|------------|--------------|
| | | | | BALANCE | B/F | | | | 7,069.71 |
| 01 JUN | | 01 JUN | | CREDIT ADVICE | | | 1,512.40 | | 8,582.11 |
| | | | | OCBC MERCHANT BIZ | | | | | |
| | | | | 90343771 (MID) | | | | | |
| | | | | MERCHANT PAYMENT | | | | | |
| — | 01 JUN | 01 JUN | | POS PURCHASE | NETS | | 100.00 | | 8,482.11 |
| | | | | SINGAPORE | | | | | |
| | | | | xx-1953 THANK YOU | | | | | |
| | | | | S | | | | | |
| — | 01 JUN | 01 JUN | | BILL PAYMENT | CMS | | 350.44 | | 8,131.67 |
| | | | | SGBP180601704367 | | | | | |
| | | | | M1 | | | | | |
| — | 01 JUN | 01 JUN | | BILL PAYMENT | CMS | | 834.47 | | 7,297.20 |
| | | | | SGBP180601704346 | | | | | |
| | | | | SINGTEL MAY | | | | | |
| — | 01 JUN | 01 JUN | | CASH DEPOSIT | CDM | | | 1,510.00 | 8,807.20 |
| | | | | xx-1953 OCBC-FP CITY SQ | | | | | |
| | | | | MALL | | | | | |
| | | | | S | | | | | |
| — | 02 JUN | 02 JUN | | CREDIT ADVICE | | | | 293.10 | 9,100.30 |
| | | | | OCBC MERCHANT BIZ | | | | | |
| | | | | 90343771 (MID) | | | | | |
| | | | | MERCHANT PAYMENT | | | | | |
| — | 03 JUN | 04 JUN | | DEBIT PURCHASE | | | 34.15 | | 9,066.15 |
| | | | | 01/06/18 | | | | | |
| | | | | xx-1953 TAP | | | | | |
| | | | | S | | | | | |
| — | 03 JUN | 04 JUN | | DEBIT PURCHASE | | | 158.00 | | 8,908.15 |
| | | | | 31/05/18 | | | | | |
| | | | | xx-1953 TRI-AMP ACOUSTIC | | | | | |
| | | | | SIN | | | | | |
| — | 04 JUN | 04 JUN | | POS SETTLEMENT | | | | 1,568.00 | 10,476.15 |
| | | | | 01/06/18 | | | | | |
| | | | | GK MEDICAL | | | | | |
| | | | | 11148606800 | | | | | |
| — | 04 JUN | 04 JUN | | POS SETTLEMENT | | | | 1,600.00 | 12,076.15 |
| | | | | 02/06/18 | | | | | |
| | | | | GK MEDICAL | | | | | |
| | | | | 11148606800 | | | | | |
| — | 04 JUN | 04 JUN | | GIRO PAYMENT | | | 799.65 | | 11,276.50 |
| | | | | FEB MAR APR CLM | | | | | |

Please turn over...
 RNB05SGNC173667

TRANSACTION CODE DESCRIPTION

| | | | | |
|--------------|-----------------------------------|------------|---------------------------|----------------------|
| A/C | Account | 帐户 | Interest | 利息 |
| A/C CLOSED | Account Closed | 关闭帐户 | Inward Collection | 进口托收 |
| ATM O | ATM Overseas | 海外自动柜员机 | Inter-Bank GIRO | 财路银行 |
| ATM PAYMENT | Automated Teller Machine Payment | 自动柜员机付款 | Internet Banking | 网络银行 |
| ATM TRANSFER | Automated Teller Machine Transfer | 自动柜员机转账 | Internet Banking Transfer | 网络银行转帐 |
| ACU | Foreign Currency | | Insurance | 保险证 |
| ADJ | Adjustment | | L/C | 信用证 |
| ADV | Advance | 调整垫款 | L CHQ | 逾期支票 |
| AMD | Amendment | 修改指示 | MER | 信用期商约 |
| ASI | Automated Standing Instruction | 长期指示 | NEGN | 信用协议付 |
| BANK CHARGES | Bank Charges | 银行费用 | NETS | 星网电子付款 |
| BAL | Balance | 余额 | NOM | 传帐交易 |
| C/Order | Cashier's Order | 本票存入 | O/COLLN | 电票持有人 |
| CHQ DP | Cheque Deposit | 支票存入 | PAYMENT-MAS | Outward Collection |
| CC | Cash Card | 现金卡 | PER LOAN | MEPS Payment |
| CDP | Central Depository | 中央托收私人有限公司 | PHN TRANSFER | Personal Loan |
| COM | Commission | | POS | PhoneBank Transfer |
| CONV | Conversion | 货币兑换 | POST | Point of Sale |
| CR | Credit | 贷方/存入 | PREM | Postage |
| CRVISA | VISA Electron Credit | 维萨电子付款 | PS | Premium |
| CANC TT | Telegraphic Transfer Cancellation | 电子汇款取消 | REIMB | Power Supply |
| DIV | Dividend | 股息 | RTN GIRO | Reimbursement |
| DR | Debit | 借方/付出 | RTN CHQ | Return GIRO |
| DD | Demand Draft | 即期汇票 | RECEIPTS-MAS | Return Cheque |
| DVE | VISA Electron Purchases | 维萨电子付款 | SEC | MEPS Receipts |
| DDB | Direct Debit | 直接财路付款 | SGD | Security |
| DCR | Direct Credit | 直接财路存款 | SATM | Singapore Dollar |
| EPS | Electronic Payment of Shares | 易式储蓄户头 | ST | Shared ATM |
| EAS | EasiSave | 易式储蓄户头 | SER CHARGE | SingTel |
| ES FIXED FEE | EasiSave Fixed Fee | 易式帐户固定费用 | SHR | Service Charge |
| ESA | Electronic Share Application | 电子股票确认 | T/R | Share NETS |
| EXPORT LOAN | Export Loan | 出口货款 | TT | Trust Receipt |
| FCY | Foreign Currency | 外币 | TRAN CHARGE | Telegraphic Transfer |
| HSE LOAN | House Loan | 房屋贷款 | TRADE FINANCE | Transaction Charge |
| IMPORT LOAN | Import Loan | 进口货款 | TRANSFER | Trade Finance |
| | | | | Transfer |

Contact for Consumer Banking:
Phone Bank: 1800 363 3333
Email Address: contactus@ocbc.com

Contact for Business Banking:
Commercial Service Centre: 6538 1111
Email Address: Bizinteract@ocbc.com

APPLICATIONS FOR INDIVIDUALS

| | ATM Card | PHONE/INTERNET/MOBILE BANKING |
|----------------------------------|-------------------------------|--|
| Application for Banking Services | Apply at any OCBC Bank Branch | <p>Three easy ways to apply:-</p> <ol style="list-style-type: none"> 1. Apply at any OCBC ATM with your ATM Card and PIN. <ul style="list-style-type: none"> • Select 'Other Services' • Select 'Phone Banking Application' or • 'Internet Banking/Mobile Banking Application'; or 2. Download and complete the following forms available at www.ocbc.com, and mail it back to the address stated on the form <ul style="list-style-type: none"> • Phone Banking Services Form (Personal) • Internet / Mobile Banking Services Form (Personal) or 3. Apply at any OCBC Branch. |

eBANKING APPLICATIONS FOR CORPORATES

| | ATM Card | PHONE BANKING | INTERNET BANKING |
|------------------------|-------------------------------|---|--|
| Application for Access | Apply at any OCBC Bank Branch | Download and complete the Business PhoneBanking and eAlerts@ocbc Application Form available at www.ocbc.com , and mail it back to the address stated on the form. | Download and complete the Velocity@ocbc Application Form available at www.ocbc.com and mail it back to the address stated on the form. |

GK MEDICAL GROUP PTE. LTD.

STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 JUN 2018 TO 30 JUN 2018

Account No. 689852333001

Transaction Value

| Date | 交易日 Date | 过帐日 Date | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|--------|----------|----------|---------------------------|-----------|---------------|------------|--------------|
| 04 JUN | 04 JUN | | CASH CHQ WDL | 000967 | 3,550.00 | | 7,726.50 |
| 04 JUN | 04 JUN | | CHARGES | | 38.00 | | 7,688.50 |
| | | | 0000001019144402 | | | | |
| | | | Txn Charges Billing | | | | |
| | | | Billing Statement | | | | |
| | | | 0000001019144402 | | | | |
| 04 JUN | 04 JUN | | CASH WITHDRAWAL ATM | | 1,000.00 | | 6,688.50 |
| | | | xx-1953 OCBC-FP CITY SQ | | | | |
| | | | MALL | | | | |
| | | | S | | | | |
| 04 JUN | 04 JUN | | CASH WITHDRAWAL ATM | | 270.00 | | 6,418.50 |
| | | | xx-1953 OCBC-FP CITY SQ | | | | |
| | | | MALL | | | | |
| | | | S | | | | |
| 05 JUN | 05 JUN | | CREDIT ADVICE | | | 561.77 | 6,980.27 |
| | | | OCBC MERCHANT BIZ | | | | |
| | | | 90343771 (MID) | | | | |
| | | | MERCHANT PAYMENT | | | | |
| 05 JUN | 05 JUN | | POS SETTLEMENT | | | 3,000.00 | 9,980.27 |
| | | | 04/06/18 | | | | |
| | | | GK MEDICAL | | | | |
| | | | 11148606800 | | | | |
| 05 JUN | 05 JUN | | BILL PAYMENT CMS | | 400.00 | | 9,580.27 |
| | | | SGBP180605707228 | | | | |
| | | | O/S SINGTEL BILL | | | | |
| 05 JUN | 05 JUN | | CHEQUE DEPOSIT | 842708 | | 6,500.00 | 16,080.27 |
| | | | UOB BANK | | | | |
| 06 JUN | 06 JUN | | DEBIT PURCHASE | | 154.00 | | 15,926.27 |
| | | | 01/06/18 | | | | |
| | | | xx-1953 KPO | | | | |
| | | | SIN | | | | |
| 07 JUN | 07 JUN | | CREDIT ADVICE | | | 977.00 | 16,903.27 |
| | | | OCBC MERCHANT BIZ | | | | |
| | | | 33486771 (MID) | | | | |
| | | | MERCHANT PAYMENT | | | | |
| 07 JUN | 07 JUN | | DEBIT PURCHASE | | 113.65 | | 16,789.62 |
| | | | 04/06/18 | | | | |
| | | | xx-1953 ESSO-CHEERS BY FP | | | | |
| | | | SIN | | | | |
| 07 JUN | 07 JUN | | DEBIT PURCHASE | | 304.72 | | 16,484.90 |
| | | | 05/06/18 | | | | |
| | | | xx-1953 Agoda.com | | | | |

Please turn over...

RNB05GNC173869

GK MEDICAL GROUP PTE. LTD.

OCBC Bank
 65 Chulia Street OCBC Centre Singapore 049513
 Co.Reg.no.:193200032W

STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 JUN 2018 TO 30 JUN 2018

Account No. 689852333001

Transaction Value

| Date | 交易日 Date | 过帐日 Date | Description | 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|--------|----------|-------------------------|-------------|--------|-----------|---------------|------------|--------------|
| | | | Int | | | | | |
| 07 JUN | 07 JUN | POS SETTLEMENT | | | | | 800.00 | 17,284.90 |
| | | 06/06/18 | | | | | | |
| | | GK MEDICAL | | | | | | |
| | | 11148606800 | | | | | | |
| 07 JUN | 07 JUN | CASH CHQ WDL | | 000969 | | 7,000.00 | | 10,284.90 |
| 07 JUN | 07 JUN | CASH WITHDRAWAL ATM | | | | 250.00 | | 10,034.90 |
| | | xx-1953 OCBC-FP CITY SQ | | | | | | |
| | | MALL | | | | | | |
| | | S | | | | | | |
| 08 JUN | 08 JUN | CREDIT ADVICE | | | | | 1,954.01 | 11,988.91 |
| | | OCBC MERCHANT BIZ | | | | | | |
| | | 33486771 (MID) | | | | | | |
| | | MERCHANT PAYMENT | | | | | | |
| 08 JUN | 08 JUN | CREDIT ADVICE | | | | | 87.93 | 12,076.84 |
| | | OCBC MERCHANT BIZ | | | | | | |
| | | 90343771 (MID) | | | | | | |
| | | MERCHANT PAYMENT | | | | | | |
| 08 JUN | 08 JUN | DEBIT PURCHASE | | | | 477.86 | | 11,598.98 |
| | | 05/06/18 | | | | | | |
| | | xx-1953 CE LA VI | | | | | | |
| | | SIN | | | | | | |
| 08 JUN | 08 JUN | DEBIT PURCHASE | | | | 30.00 | | 11,568 |
| | | 04/06/18 | | | | | | |
| | | xx-1953 ICA SAVE | | | | | | |
| | | 18060414332 Sin | | | | | | |
| 08 JUN | 08 JUN | DEBIT PURCHASE | | | | 30.00 | | 11,538.98 |
| | | 04/06/18 | | | | | | |
| | | xx-1953 ICA SAVE | | | | | | |
| | | 18060415021 Sin | | | | | | |
| 08 JUN | 08 JUN | DEBIT PURCHASE | | | | 30.00 | | 11,508.98 |
| | | 04/06/18 | | | | | | |
| | | xx-1953 ICA SAVE | | | | | | |
| | | 18060415343 Sin | | | | | | |
| 08 JUN | 08 JUN | ASI CHARGES | | | | 10.00 | | 11,498.98 |
| | | RINP A&T COMUNICATI | | | | | | |
| | | DBSS 0230111403 | | | | | | |
| | | STANDING INSTR | | | | | | |
| 08 JUN | 08 JUN | GIRO PAYMENT | | | | 500.00 | | 10,998.98 |
| | | NATIONAL COOL239 | | | | | | |
| 08 JUN | 08 JUN | CASH CHQ WDL | | 000966 | | 708.00 | | 10,290.98 |

RNB05SGNC173670

GK MEDICAL GROUP PTE. LTD.
STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT
1 JUN 2018 TO 30 JUN 2018
Account No. 689852333001
Transaction Value

| Date | 交易日 Date | 过帐日 Date | Description 说明 | Cheque 文票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|--------|----------|----------|--|-----------|---------------|------------|--------------|
| 09 JUN | 09 JUN | | CREDIT ADVICE OCBC MERCHANT BIZ 90343771 (MID) MERCHANT PAYMENT | | | 1,381.48 | 11,672.46 |
| 10 JUN | 11 JUN | | CASH SATM xx-1953 UOB Elias Road Blk 625 | | 1,000.00 | | 10,672.46 |
| 10 JUN | 11 JUN | | CASH SATM xx-1953 UOB Elias Road Blk 625 | | 1,000.00 | | 9,672.46 |
| 10 JUN | 11 JUN | | POS PURCHASE NETS AXS PTE LT xx-1953 AXS | | 500.00 | | 9,172.46 |
| 10 JUN | 11 JUN | | CREDIT ADVICE OCBC MERCHANT BIZ 90343771 (MID) MERCHANT PAYMENT | | | 7,527.78 | 16,700.24 |
| 10 JUN | 11 JUN | | FAST PAYMENT MAY SALARY 2018 Refer to report for breakdown | | 7,336.65 | | 9,363.59 |
| 10 JUN | 11 JUN | | FAST REVERSAL SALA PAYROLL MAY SALARY 2018 MAY 2018 SALARY | | | 800.00 | 10,163.59 |
| 10 JUN | 11 JUN | | CASH WITHDRAWAL ATM xx-1953 OCBC-CITY SQUARE S | | 1,000.00 | | 9,163.59 |
| 10 JUN | 11 JUN | | CASH WITHDRAWAL ATM xx-1953 OCBC-CITY SQUARE S | | 1,000.00 | | 8,163.59 |
| 11 JUN | 11 JUN | | CREDIT ADVICE OCBC MERCHANT BIZ 90343771 (MID) MERCHANT PAYMENT | | | 5,976.30 | 14,139.89 |
| 11 JUN | 11 JUN | | DEBIT PURCHASE 09/06/18 xx-1953 ALITTE TASHI S | | 228.98 | | 13,910.91 |
| 11 JUN | 11 JUN | | DEBIT PURCHASE 08/06/18 xx-1953 BANHENG @ THE | | 187.61 | | 13,723.30 |

Please turn over...

RNB05SGNC173871

GK MEDICAL GROUP PTE. LTD.
STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT
1 JUN 2018 TO 30 JUN 2018
Account No. 689852333001
Transaction Value

| Date | 交易日 | Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 | Deposit | 存入 | Balance | 结存/欠 |
|--------|--------|------|-----|-------------------------|------|--------|----|------------|----------|----------|----|-----------|------|
| | | | | CATHAY | | | | | | | | | |
| | | | | SIN | | | | | | | | | |
| 11 JUN | 11 JUN | | | POS SETTLEMENT | | | | | | 1,532.00 | | 15,255.30 | |
| | | | | 09/06/18 | | | | | | | | | |
| | | | | GK MEDICAL | | | | | | | | | |
| | | | | 11148606800 | | | | | | | | | |
| 11 JUN | 11 JUN | | | POS SETTLEMENT | | | | | | 15.00 | | 15,270.30 | |
| | | | | 10/06/18 | | | | | | | | | |
| | | | | GK MEDICAL | | | | | | | | | |
| | | | | 11148606800 | | | | | | | | | |
| 11 JUN | 11 JUN | | | CASH WITHDRAWAL | ATM | | | 1,000.00 | | | | 14,270.30 | |
| | | | | xx-1953 OCBC-ELIAS MALL | | | | | | | | | |
| | | | | S | | | | | | | | | |
| 11 JUN | 11 JUN | | | CASH WITHDRAWAL | ATM | | | 1,000.00 | | | | 13,270.30 | |
| | | | | xx-1953 OCBC-ELIAS MALL | | | | | | | | | |
| | | | | S | | | | | | | | | |
| 11 JUN | 11 JUN | | | CASH WITHDRAWAL | ATM | | | 1,000.00 | | | | 12,270.30 | |
| | | | | xx-1953 OCBC-ELIAS MALL | | | | | | | | | |
| | | | | S | | | | | | | | | |
| 11 JUN | 11 JUN | | | FAST PAYMENT | | | | 800.00 | | | | 11,470.30 | |
| | | | | SALA PAYROLL | | | | | | | | | |
| | | | | MAY SALARY 2018 | | | | | | | | | |
| | | | | MAY SALARY 2018 | | | | | | | | | |
| 11 JUN | 11 JUN | | | FAST PAYMENT | | | | 650.00 | | | | 10,820.30 | |
| | | | | BEXP PAYROLL | | | | | | | | | |
| | | | | HIFU CARTRIDGE | | | | | | | | | |
| | | | | GK MEDICAL | | | | | | | | | |
| 12 JUN | 12 JUN | | | POS SETTLEMENT | | | | | 488.00 | | | 11,308.30 | |
| | | | | 11/06/18 | | | | | | | | | |
| | | | | GK MEDICAL | | | | | | | | | |
| | | | | 11148606800 | | | | | | | | | |
| 12 JUN | 12 JUN | | | CREDIT ADVICE | | | | | | 191.49 | | 11,499.79 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 12 JUN | 12 JUN | | | GIRO PAYMENT | | | | 1,890.00 | | | | 9,609.79 | |
| | | | | MAY 2018 SALARY | | | | | | | | | |
| 12 JUN | 12 JUN | | | POS PURCHASE | NETS | | | | 80.00 | | | 9,529.79 | |
| | | | | AXS PTE LT | | | | | | | | | |
| | | | | xx-1953 AXS | | | | | | | | | |
| 12 JUN | 12 JUN | | | CHEQUE | | 000968 | | | 8,774.00 | | | 755.79 | |

RNB05SGNC173672

GK MEDICAL GROUP PTE. LTD.

STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 JUN 2018 TO 30 JUN 2018

Account No. 689852333001

Transaction Value

| Date | 交易日 | Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 | Deposit | 存入 | Balance | 结存/欠 |
|--------|--------|------|-----|---------------------------|----|--------|----|------------|----------|-----------|----|-----------|------|
| 13 JUN | 13 JUN | | | CREDIT ADVICE | | | | | | 21,189.18 | | 21,944.97 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 13 JUN | 13 JUN | | | DEBIT PURCHASE | | | | 147.71 | | | | 21,797.26 | |
| | | | | 09/06/18 | | | | | | | | | |
| | | | | xx-1953 ETTO | | | | | | | | | |
| | | | | Sin | | | | | | | | | |
| 14 JUN | 14 JUN | | | GIRO PAYMENT | | | | 700.00 | | | | 21,097.26 | |
| | | | | DAVID JUSUF | | | | | | | | | |
| 14 JUN | 14 JUN | | | POS PURCHASE NETS | | | | 425.00 | | | | 20,672.26 | |
| | | | | SGC AUTOGR | | | | | | | | | |
| | | | | xx-1953 UBI ROAD 1 | | | | | | | | | |
| | | | | T | | | | | | | | | |
| 15 JUN | 16 JUN | | | CREDIT ADVICE | | | | | 73.27 | | | 20,745.53 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 15 JUN | 16 JUN | | | POS PURCHASE NETS | | | | 20.00 | | | | 20,725.53 | |
| | | | | COMFORT TR | | | | | | | | | |
| | | | | xx-1953 COMFORT TAXIS | | | | | | | | | |
| | | | | T | | | | | | | | | |
| 16 JUN | 16 JUN | | | DEBIT PURCHASE | | | | 131.61 | | | | 20,593.92 | |
| | | | | 12/06/18 | | | | | | | | | |
| | | | | xx-1953 ESSO-CHEERS BY FP | | | | | | | | | |
| | | | | SIN | | | | | | | | | |
| 16 JUN | 16 JUN | | | DEBIT PURCHASE | | | | 55.32 | | | | 20,538.60 | |
| | | | | 13/06/18 | | | | | | | | | |
| | | | | xx-1953 ETTO | | | | | | | | | |
| | | | | Sin | | | | | | | | | |
| 18 JUN | 18 JUN | | | GIRO | | | | 4,675.68 | | | | 15,862.92 | |
| | | | | COLL 201531795D | | | | | | | | | |
| | | | | CPF | | | | | | | | | |
| | | | | BFWL | | | | | | | | | |
| 18 JUN | 18 JUN | | | DEBIT PURCHASE | | | | 215.00 | | | | 15,647.92 | |
| | | | | 17/06/18 | | | | | | | | | |
| | | | | xx-1953 ARENA | | | | | | | | | |
| | | | | S | | | | | | | | | |
| 18 JUN | 18 JUN | | | CASH CHQ WDL | | 000973 | | 12,000.00 | | | | 3,647.92 | |
| 18 JUN | 18 JUN | | | TRANSFER | | | | | 1,818.00 | | | 5,465.92 | |
| | | | | CT0013590815 | | | | | | | | | |
| | | | | TIMELESS | | | | | | | | | |

Please turn over...

RNB05GNC173673

GK MEDICAL GROUP PTE. LTD.

STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 JUN 2018 TO 30 JUN 2018

Account No. 689852333001

Transaction Value

| Date | 交易日 | Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 | Deposit | 存入 | Balance | 结存/欠 |
|--------|--------|------|-----|-------------------------|------|--------|----|------------|----|-----------|----|-----------|------|
| 18 JUN | 18 JUN | | | CASH WITHDRAWAL | ATM | | | 1,000.00 | | | | 4,465.92 | |
| | | | | xx-1953 OCBC-FP CITY SQ | | | | | | | | | |
| | | | | MALL | | | | | | | | | |
| | | | | S | | | | | | | | | |
| 18 JUN | 18 JUN | | | CASH WITHDRAWAL | ATM | | | 820.00 | | | | 3,645.92 | |
| | | | | xx-1953 OCBC-FP CITY SQ | | | | | | | | | |
| | | | | MALL | | | | | | | | | |
| | | | | S | | | | | | | | | |
| 18 JUN | 18 JUN | | | CASH DEPOSIT | CDM | | | | | 1,935.00 | | 5,580.92 | |
| | | | | OCBC-FP CITY SQ MALL | | | | | | | | | |
| | | | | SINGAPORE SG | | | | | | | | | |
| 18 JUN | 18 JUN | | | CHEQUE | | 000972 | | 808.80 | | | | 4,772.12 | |
| 19 JUN | 19 JUN | | | CREDIT ADVICE | | | | | | 1,074.70 | | 5,846.82 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 19 JUN | 19 JUN | | | GIRO PAYMENT | | | | 304.00 | | | | 5,542.82 | |
| | | | | ERIC TEE | | | | | | | | | |
| 19 JUN | 19 JUN | | | PAYMENT/TRANSFER | | | | | | 50,000.00 | | 55,542.82 | |
| | | | | OTHR | | | | | | | | | |
| | | | | ASPIRE FINANCIAL | | | | | | | | | |
| | | | | EBGPP80619996914 | | | | | | | | | |
| 19 JUN | 19 JUN | | | CHEQUE DEPOSIT | | 510148 | | | | 3,540.00 | | 59,082.82 | |
| | | | | STANDARD CHART. BANK | | | | | | | | | |
| 19 JUN | 19 JUN | | | CHEQUE | | 000971 | | 111.16 | | | | 58,971.66 | |
| 20 JUN | 20 JUN | | | CREDIT ADVICE | | | | | | 2,051.70 | | 61,023.36 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 20 JUN | 20 JUN | | | GIRO PAYMENT | | | | 4,800.00 | | | | 56,223.36 | |
| | | | | POON MAY SALARY | | | | | | | | | |
| 20 JUN | 20 JUN | | | TOP UP | | | | 50.00 | | | | 56,173.36 | |
| | | | | NETS CASHCARD | | | | | | | | | |
| | | | | 1111550410977681 | | | | | | | | | |
| | | | | OCBC-THE CATHAY | | | | | | | | | |
| | | | | SINGAPORE | | | | | | | | | |
| 20 JUN | 20 JUN | | | IBG GIRO | | | | 81.04 | | | | 56,092.32 | |
| | | | | PADD EG4002 | | | | | | | | | |
| | | | | NETS (S) Pte Ltd | | | | | | | | | |
| | | | | F110009522 | | | | | | | | | |
| 20 JUN | 20 JUN | | | POS PURCHASE | NETS | | | 468.57 | | | | 55,623.75 | |

RNB05SGNCI73674

GK MEDICAL GROUP PTE. LTD.

STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 JUN 2018 TO 30 JUN 2018

Account No. 689852333001

Transaction Value

| Date | 交易日 | Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 | Deposit | 存入 | Balance | 结存/欠 |
|--------|--------|------|-----|---------------------------|----|--------|----|------------|----------|---------|----|-----------|------|
| | | | | AXS PTE LT | | | | | | | | | |
| | | | | xx-1953 AXS | | | | | | | | | |
| 20 JUN | 20 JUN | | | CHEQUE | | 000974 | | 40,000.00 | | | | 15,623.75 | |
| 21 JUN | 21 JUN | | | CREDIT ADVICE | | | | | | 476.78 | | 16,100.53 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 21 JUN | 21 JUN | | | CASH CHQ WDL | | 000978 | | 4,000.00 | | | | 12,100.53 | |
| 22 JUN | 22 JUN | | | CREDIT ADVICE | | | | | | 976.02 | | 13,076.55 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 22 JUN | 22 JUN | | | GIRO | | | | 7,124.00 | | | | 5,952.55 | |
| | | | | COLL 201531795D | | | | | | | | | |
| | | | | CPF | | | | | | | | | |
| | | | | BIZ | | | | | | | | | |
| 22 JUN | 22 JUN | | | CASH WITHDRAWAL ATM | | | | 1,000.00 | | | | 4,952.55 | |
| | | | | xx-1953 OCBC-CITY SQUARE | | | | | | | | | |
| | | | | S | | | | | | | | | |
| 23 JUN | 23 JUN | | | CASH REBATE | | | | | 15.06 | | | 4,967.61 | |
| | | | | CASH REBATE | | | | | | | | | |
| 23 JUN | 23 JUN | | | CREDIT ADVICE | | | | | 2,873.36 | | | 7,840.97 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 24 JUN | 25 JUN | | | CREDIT ADVICE | | | | | 179.77 | | | 8,020.74 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 24 JUN | 25 JUN | | | DEBIT PURCHASE | | | | 12.35 | | | | 8,008.39 | |
| | | | | 23/06/18 | | | | | | | | | |
| | | | | xx-1953 NTUC FP-WHITE SAN | | | | | | | | | |
| | | | | S | | | | | | | | | |
| 25 JUN | 25 JUN | | | DEBIT PURCHASE | | | | 136.35 | | | | 7,872.04 | |
| | | | | 21/06/18 | | | | | | | | | |
| | | | | xx-1953 ESSO-FAIRPRICE | | | | | | | | | |
| | | | | EXPRESS SIN | | | | | | | | | |
| 25 JUN | 25 JUN | | | DEBIT PURCHASE | | | | 16.76 | | | | 7,855.28 | |
| | | | | USD 12.00 | | | | | | | | | |
| | | | | 22/06/18 | | | | | | | | | |
| | | | | xx-1953 FIVERR.COM | | | | | | | | | |

Please turn over...

RNB05SGNC173875

GK MEDICAL GROUP PTE. LTD.
STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 JUN 2018 TO 30 JUN 2018

Account No. 689852333001

Transaction Value

| Date | 交易日 Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 | Deposit | 存入 | Balance | 结存/欠 |
|--------|----------|-----|--------------------------|----|--------|----|------------|----|----------|----|----------|------|
| | | | NIC | | | | | | | | | |
| 25 JUN | 25 JUN | | DEBIT PURCHASE | | | | 9.78 | | | | 7,845.50 | |
| | | | USD 7.00 | | | | | | | | | |
| | | | 22/06/18 | | | | | | | | | |
| | | | xx-1953 FIVERR.COM | | | | | | | | | |
| | | | NIC | | | | | | | | | |
| 25 JUN | 25 JUN | | POS SETTLEMENT | | | | | | 683.00 | | 8,528.50 | |
| | | | 23/06/18 | | | | | | | | | |
| | | | GK MEDICAL | | | | | | | | | |
| | | | 11148606800 | | | | | | | | | |
| 25 JUN | 25 JUN | | CASH WITHDRAWAL ATM | | | | 1,000.00 | | | | 7,528.50 | |
| | | | xx-1953 OCBC-FP CITY SQ | | | | | | | | | |
| | | | MALL | | | | | | | | | |
| | | | S | | | | | | | | | |
| 25 JUN | 25 JUN | | CASH DEPOSIT CDM | | | | | | 1,000.00 | | 8,528.50 | |
| | | | xx-1953 OCBC-FP CITY SQ | | | | | | | | | |
| | | | MALL | | | | | | | | | |
| | | | S | | | | | | | | | |
| 25 JUN | 25 JUN | | CHEQUE | | 000970 | | 300.00 | | | | 8,228.50 | |
| 26 JUN | 26 JUN | | GIRO | | | | 6,818.00 | | | | 1,410.50 | |
| | | | COLL 201531795D | | | | | | | | | |
| | | | CPF | | | | | | | | | |
| | | | BIZ | | | | | | | | | |
| 26 JUN | 26 JUN | | TRANSFER | | | | | | 3,636.00 | | 5,046.50 | |
| | | | CT0013637068 | | | | | | | | | |
| | | | TIMELES 2 CTN | | | | | | | | | |
| 26 JUN | 26 JUN | | CASH WITHDRAWAL ATM | | | | 1,000.00 | | | | 4,046.50 | |
| | | | xx-1953 OCBC-CITY SQUARE | | | | | | | | | |
| | | | S | | | | | | | | | |
| 26 JUN | 26 JUN | | CASH WITHDRAWAL ATM | | | | 1,000.00 | | | | 3,046.50 | |
| | | | xx-1953 OCBC-CITY SQUARE | | | | | | | | | |
| | | | S | | | | | | | | | |
| 26 JUN | 26 JUN | | CASH WITHDRAWAL ATM | | | | 1,000.00 | | | | 2,046.50 | |
| | | | xx-1953 OCBC-CITY SQUARE | | | | | | | | | |
| | | | S | | | | | | | | | |
| 26 JUN | 26 JUN | | CHEQUE DEPOSIT | | 771510 | | | | 74.80 | | 2,121.30 | |
| | | | UOB BANK | | | | | | | | | |
| 26 JUN | 26 JUN | | CASH DEPOSIT CDM | | | | | | 1,600.00 | | 3,721.30 | |
| | | | xx-1953 OCBC-FP CITY SQ | | | | | | | | | |
| | | | MALL | | | | | | | | | |
| | | | S | | | | | | | | | |

RNB05SGNC173676

GK MEDICAL GROUP PTE. LTD.

STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 JUN 2018 TO 30 JUN 2018

Account No. 689852333001

Transaction Value

| Date | 交易日 Date | 过帐日 Date | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|-------------------------------|----------|----------|--|-----------|---------------|------------|--------------|
| 27 JUN | 27 JUN | | DEBIT PURCHASE 22/06/18 xx-1953 ETTO Sin | | 77.09 | | 3,644.21 |
| 27 JUN | 27 JUN | | POS PURCHASE NETS SGC AUTOGR xx-1953 UBI ROAD 1 T | | 80.00 | | 3,564.21 |
| 27 JUN | 27 JUN | | CHEQUE | 000979 | 428.00 | | 3,136.21 |
| 27 JUN | 27 JUN | | CHEQUE | 000976 | 3,000.00 | | 136.21 |
| 28 JUN | 28 JUN | | CREDIT ADVICE OCBC MERCHANT BIZ 90343771 (MID) MERCHANT PAYMENT | | | 1,074.70 | 1,210.91 |
| 28 JUN | 28 JUN | | CASH DEPOSIT CDM OCBC-ION ORCHARD BR SINGAPORE SG | | | 560.00 | 1,770.91 |
| 29 JUN | 29 JUN | | GIRO PAYMENT REFUND CUST | | 5.00 | | 1,765.91 |
| 29 JUN | 29 JUN | | CASH DEPOSIT CDM xx-1953 OCBC-CITY SQUARE S | | | 1,000.00 | 2,765.91 |
| | | | BALANCE C/F | | | | 2,765.91 |
| Total Withdrawals/Deposits | | | | | 138,411.40 | 134,107.60 | |
| Total Interest Paid This Year | | | | | | 0.00 | |
| Average Balance | | | | | | 11,879.66 | |

CHEQUE BOOK(S) WITH THE FOLLOWING CHEQUE RANGES HAS/HAVE BEEN MAILED TO YOU IN JUN 2018:-

- 001001 TO 001050

IF YOU HAVE NOT RECEIVED THE CHEQUE BOOK(S), PLEASE CONTACT US IMMEDIATELY.



CHECK YOUR STATEMENT

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 请查核这张结单,若有不符之处,请在收到之后十四天内通知我们。如果您没有通知我们,则我们将视此结单为正确无误,且具有约束力。
 For enquiries, please call Business Banking at 6538 1111.

Please turn over...
RNB05SGNC173677

STATEMENT OF ACCOUNT

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UPDATING YOUR PERSONAL PARTICULARS

You may update your address and contact numbers via OCBC Online Banking or our ATMs. Alternatively, you may download and submit the Change of address / contact details form available on ocbc.com/forms.

OCBC PROMOTION & INFORMATION**Revision to cheque clearing fee from 1 June 2018**

From 1 June 2018, we will revise our cheque clearing fee from S\$0.50 to S\$0.75 per cheque for each subsequent cheque after the first 30 free/50 free cheques per calendar month.

New ATM coin deposit fee

From 27 April 2018, you can deposit coins and notes using our new ATM at selected branches. A fee of S\$0.012 per coin will be imposed for all coin deposits via these ATMs. Visit www.ocbc.com/business-banking/notices.html for more details.

S\$40 applied to additional reasons for SGD returned cheques

From 3 April 2018, we will charge S\$40 for SGD returned cheques issued from your SGD business accounts if signature is not in accordance with signing condition, differs or is incomplete, or second drawer's signature is missing. Please call us at +65 65381111 if you have further queries.

For more information, visit any of our branches or log on to www.ocbc.com



1640IN1503VA

GK MEDICAL GROUP PTE. LTD.
235 JALAN BESAR
SINGAPORE 208909

Information
As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

STATEMENT OF ACCOUNT

Page 1 of 10

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

BUSINESS ENTREPRENEUR ACCOUNT

1 JUL 2018 TO 31 JUL 2018

Account No. 689862333001

Transaction Value

| Date | 交易日 | Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 | Deposit | 存入 | Balance | 结存/欠 |
|--------|--------|------|-----|------------------------|-----|--------|----|------------|----------|----------|----|--------------|------|
| | | | | BALANCE | B/F | | | | | | | 2,765.91 | |
| 02 JUL | 02 JUL | | | GIRO PAYMENT | | | | 2,237.50 | | | | 528.41 | |
| | | | | DANA 1ST INSTAL | | | | | | | | | |
| 02 JUL | 02 JUL | | | POS SETTLEMENT | | | | | | 488.00 | | 1,016.41 | |
| | | | | 30/06/18 | | | | | | | | | |
| | | | | GK MEDICAL | | | | | | | | | |
| | | | | 11148606800 | | | | | | | | | |
| 02 JUL | 02 JUL | | | POS TOP UP | | | | 50.00 | | | | 966.41 | |
| | | | | CASHCARD/FLASHPAY | | | | | | | | | |
| | | | | 1111550410977681 | | | | | | | | | |
| | | | | NGEE ANN CITY | | | | | | | | | |
| | | | | 000NGEE ANN | | | | | | | | | |
| 03 JUL | 03 JUL | | | CREDIT ADVICE | | | | | | 639.93 | | 1,606.34 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 03 JUL | 03 JUL | | | POS SETTLEMENT | | | | | 3,248.00 | | | 4,854.34 | |
| | | | | 02/07/18 | | | | | | | | | |
| | | | | GK MEDICAL | | | | | | | | | |
| | | | | 11148606800 | | | | | | | | | |
| 03 JUL | 03 JUL | | | IBG SVC CHARGE | | | | 10.00 | | | | 4,844.34 | |
| | | | | SERAYA ENERGY PTE L | | | | | | | | | |
| 03 JUL | 03 JUL | | | POS PURCHASE NETS | | | | 26.80 | | | | 4,817.54 | |
| | | | | COMFORT TR | | | | | | | | | |
| | | | | xx-1953 COMFORT TAXIS | | | | | | | | | |
| | | | | T | | | | | | | | | |
| 03 JUL | 03 JUL | | | CHEQUE | | 000981 | | 101.00 | | | | 4,716.54 | |
| 03 JUL | 03 JUL | | | CHEQUE | | 000975 | | 38,200.00 | | | | 33,483.46 DR | |
| 04 JUL | 04 JUL | | | CREDIT ADVICE | | | | | | 2,014.77 | | 31,468.69 DR | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 04 JUL | 04 JUL | | | DEBIT PURCHASE | | | | 122.33 | | | | 31,591.02 DR | |
| | | | | 30/06/18 | | | | | | | | | |
| | | | | xx-1953 ESSO-FAIRPRICE | | | | | | | | | |
| | | | | EXPRESS SIN | | | | | | | | | |
| 04 JUL | 04 JUL | | | DEBIT PURCHASE | | | | 129.51 | | | | 31,720.53 DR | |
| | | | | 01/07/18 | | | | | | | | | |
| | | | | xx-1953 AGODA.COM | | | | | | | | | |
| | | | | Int | | | | | | | | | |
| 04 JUL | 04 JUL | | | POS SETTLEMENT | | | | | 1,700.00 | | | 30,020.53 DR | |

Please turn over...

RNB05SGND16869

TRANSACTION CODE DESCRIPTION

| | | | | | |
|--------------|-----------------------------------|------------|---------------|---------------------------|------------------|
| A/C | Account | 帳户 | INT | Interest | 利息 |
| A/C CLOSED | Account Closed | 关闭帳户 | I/COLLN | Inward Collection | 进口收 |
| ATM O | ATM Overseas | 海外自动柜员机 | IBG | Inter-Bank GIRO | 路网络 |
| ATM PAYMENT | Automated Teller Machine Payment | 自动柜员机付款 | INB | Internet Banking | 银行 |
| ATM TRANSFER | Automated Teller Machine Transfer | 自动柜员机转帐 | INB TRANSFER | Internet Banking Transfer | 行转帐 |
| ACU | Foreign Currency | 外币 | INS | Insurance | 保 |
| ADJ | Adjustment | 调整 | L/C | Letter of Credit | 信用 |
| ADV | Advance | 预付款 | L CHQ | Late Cheque | 逾期 |
| AMD | Amendment | 修改 | MER | Merchant | 业 |
| ASI | Automated Standing Instruction | 自动长期指示 | NEGN | Negotiation | 谈判 |
| BANK CHARGES | Bank Charges | 银行费用 | NETS | NETS | 电交易 |
| BAL | Balance | 余额 | NOM | Nominee | 星托付 |
| C/Order | Cashier's Order | 本票 | O/COLLN | Outward Collection | 口收 |
| CHQ DP | Cheque Deposit | 支票存入 | PAYMENT-MAS | MEPS Payment | 货局(MAS)电子付款系统-付款 |
| CC | Cash Card | 现金卡 | PER LOAN | Personal Loan | 个人贷款 |
| CDP | Central Depository | 中央信托私人有限公司 | PHN TRANSFER | PhoneBank Transfer | 电话转帐 |
| COM | Commission | 佣金 | POS | Point of Sale | 终端 |
| CONV | Conversion | 外币兑换 | POST | Postage | 邮费 |
| CR | Credit | 贷方/存入 | PREM | Premium | 保险费 |
| CRVISA | VISA Electron Credit | 维萨电子付款 | REIMB | Power Supply | 能供应公司 |
| CANC TT | Telegraphic Transfer Cancellation | 电汇款项撤消 | RTN GIRO | :Reimbursement | 信付财路 |
| DIV | Dividend | 股息 | RTN CHQ | Return GIRO | 退回支票 |
| DR | Debit | 借方/付出 | RECEIPTS-MAS | Return Cheque | 货局电子付款系统-存入 |
| DD | Demand Draft | 即期汇票 | SEC | MEPS Receipts | 证券 |
| DVE | VISA Electron Purchases | 维萨电子付款 | SGD | Security | 新币 |
| ddb | Direct Debit | 直接付款 | SATM | Singapore Dollar | 自动柜员机 |
| DCR | Direct Credit | 直接存款 | ST | Shared ATM | 共享自动柜员机 |
| EPS | Electronic Payment of Shares | 电子式股户头 | SER CHARGE | SingTel | 新电信 |
| ES | EasiSave | 易式帐户 | SHR | Service Charge | 服务费 |
| ES FIXED FEE | EasiSave Fixed Fee | 易式固定费用 | T/R | Share NETS | 共享电子转帐网络系统 |
| ESA | Electronic Share Application | 电子股户确认 | TT | Trust Receipt | 信据 |
| EXPORT LOAN | Export Loan | 出口贷款 | TRAN CHARGE | Telegraphic Transfer | 电子付款 |
| FCY | Foreign Currency | 外币 | TRADE FINANCE | Transaction Charge | 交易费用 |
| HSE LOAN | House Loan | 房屋贷款 | TRANSFER | Trade Finance | 贸易融资 |
| IMPORT LOAN | Import Loan | 进口贷款 | | Transfer | 转帐 |

Contact for Consumer Banking:
 Phone Bank: 1800 363 3333
 Email Address: contactus@ocbc.com

Contact for Business Banking:
 Commercial Service Centre: 6538 1111
 Email Address: Bizinteract@ocbc.com

APPLICATIONS FOR INDIVIDUALS

| | ATM Card | PHONE/INTERNET/MOBILE BANKING |
|----------------------------------|-------------------------------|---|
| Application for Banking Services | Apply at any OCBC Bank Branch | <p>Three easy ways to apply:-</p> <ol style="list-style-type: none"> 1. Apply at any OCBC ATM with your ATM Card and PIN. <ul style="list-style-type: none"> • Select 'Other Services' • Select 'Phone Banking Application' or • 'Internet Banking/Mobile Banking Application' or 2. Download and complete the following forms available at www.ocbc.com, and mail it back to the address stated on the form <ul style="list-style-type: none"> • Phone Banking Services Form (Personal) • Internet / Mobile Banking-Services Form (Personal) or 3. Apply at any OCBC Branch. |

eBANKING APPLICATIONS FOR CORPORATES

| | ATM Card | PHONE BANKING | INTERNET BANKING |
|------------------------|-------------------------------|---|---|
| Application for Access | Apply at any OCBC Bank Branch | Download and complete the Business PhoneBanking and eAlerts@ocbc Application Form available at www.ocbc.com , and mail it back to the address stated on the form. | Download and complete the Velocity@ocbc Application Form available at www.ocbc.com and mail it back to the address stated on the form. |

GK MEDICAL GROUP PTE. LTD.

STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 JUL 2018 TO 31 JUL 2018

Account No. 689852333001

Transaction Value

| Date | 交易日 Date | 过帐日 Date | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|--------|----------|----------|-----------------------|-----------|---------------|------------|--------------|
| | | | 03/07/18 | | | | |
| | | | GK MEDICAL | | | | |
| | | | 11148606800 | | | | |
| 04 JUL | 04 JUL | 04 JUL | RETURN CHEQUE | 000975 | | 38,200.00 | 8,179.47 |
| 04 JUL | 04 JUL | 04 JUL | RETURNED CHQ CHARGE | | 50.00 | | 8,129.47 |
| 04 JUL | 04 JUL | 04 JUL | CHARGES | | 38.00 | | 8,091.47 |
| | | | 00000001019485496 | | | | |
| | | | Txn Charges Billing | | | | |
| | | | Billing Statement | | | | |
| | | | 00000001019485496 | | | | |
| 04 JUL | 04 JUL | 04 JUL | POS PURCHASE NETS | | 300.00 | | 7,791.47 |
| | | | AXS PTE LT | | | | |
| | | | xx-1953 AXS | | | | |
| 05 JUL | 05 JUL | 05 JUL | CREDIT ADVICE | | | 3,569.96 | 11,361.43 |
| | | | OCBC MERCHANT BIZ | | | | |
| | | | 90343771 (MID) | | | | |
| | | | MERCHANT PAYMENT | | | | |
| 05 JUL | 05 JUL | 05 JUL | DEBIT PURCHASE | | 5.50 | | 11,355.93 |
| | | | 02/07/18 | | | | |
| | | | xx-1953 | | | | |
| | | | ACRAARN20180702143978 | | | | |
| | | | SIN | | | | |
| 05 JUL | 05 JUL | 05 JUL | BILL PAYMENT CMS | | 342.67 | | 11,013.26 |
| | | | SGBP180705727123 | | | | |
| | | | M1 | | | | |
| 05 JUL | 05 JUL | 05 JUL | POS PURCHASE NETS | | 100.00 | | 10,913.26 |
| | | | SINGAPORE | | | | |
| | | | xx-1953 THANK YOU | | | | |
| | | | S | | | | |
| 05 JUL | 05 JUL | 05 JUL | CASH CHQ WDL | 000982 | 2,900.00 | | 8,013.26 |
| 06 JUL | 06 JUL | 06 JUL | GIRO PAYMENT | | 7,523.30 | | 489.96 |
| | | | JUNE 2018 SALARY | | | | |
| 06 JUL | 06 JUL | 06 JUL | GIRO PAYMENT | | 60.00 | | 429.96 |
| | | | DR YOO PICK UP | | | | |
| 08 JUL | 09 JUL | 09 JUL | CREDIT ADVICE | | | 1,465.50 | 1,895.46 |
| | | | OCBC MERCHANT BIZ | | | | |
| | | | 90343771 (MID) | | | | |
| | | | MERCHANT PAYMENT | | | | |
| 08 JUL | 09 JUL | 09 JUL | POS PURCHASE NETS | | 34.65 | | 1,860.81 |
| | | | NTUC FP | | | | |
| | | | xx-1953 THANK YOU | | | | |

Please turn over...

RNB05SGND18671

Deposit Insurance Scheme

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



GK MEDICAL GROUP PTE. LTD.

OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.:193200032W

STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 JUL 2018 TO 31 JUL 2018

Account No. 689852333001

| Transaction Value | | | | Deposit 存入 | Balance 累存/欠 |
|-------------------|----------|--|-----------|---------------|--------------|
| Date 交易日 | Date 过帐日 | Description 说明 | Cheque 支票 | Withdrawal 支出 | |
| W | | | | | |
| 08 JUL | 09 JUL | POS PURCHASE NETS COMFORT TR xx-1953 COMFORT TAXIS T | | 24.70 | 1,836.11 |
| 09 JUL | 09 JUL | DEBIT PURCHASE 05/07/18 xx-1953 1 TYRWHITT BISTRO BAR SIN | | 132.00 | 1,704.11 |
| 10 JUL | 10 JUL | ASI CHARGES RINP A&T COMUNICATI DBSS 0230111403 STANDING INSTR | | 10.00 | 1,694.11 |
| 10 JUL | 10 JUL | CHEQUE | 000983 | 213.19 | 1,480.92 |
| 11 JUL | 11 JUL | CREDIT ADVICE OCBC MERCHANT BIZ 90343771 (MID) MERCHANT PAYMENT | | 191.49 | 1,672.41 |
| 11 JUL | 11 JUL | POS SETTLEMENT 10/07/18 GK MEDICAL 11148606800 | | 614.00 | 2,286.41 |
| 11 JUL | 11 JUL | IBG GIRO PADD 6121193148 SERAYA ENERGY PTE L 612177542510 | | 998.85 | 1,287.56 |
| 12 JUL | 12 JUL | POS SETTLEMENT 11/07/18 GK MEDICAL 11148606800 | | 810.00 | 2,097.56 |
| 12 JUL | 12 JUL | POS PURCHASE NETS PREMIER TA xx-1953 THANK YOU P | | 11.72 | 2,085.84 |
| 12 JUL | 12 JUL | CHEQUE DEPOSIT UOB BANK | 000015 | 60,000.00 | 62,085.84 |
| 12 JUL | 12 JUL | POS PURCHASE NETS COMFORT TR xx-1953 COMFORT TAXIS T | | 17.80 | 62,068.04 |

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GK MEDICAL GROUP PTE. LTD.
STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 JUL 2018 TO 31 JUL 2018

Account No. 689852333001

Transaction Value

| Date | 交易日 Date | 过帐日 | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|--------|----------|-----|---------------------------|-----------|---------------|------------|--------------|
| 13 JUL | 13 JUL | | CREDIT ADVICE | | | 499.24 | 62,567.28 |
| | | | OCBC MERCHANT BIZ | | | | |
| | | | 90343771 (MID) | | | | |
| | | | MERCHANT PAYMENT | | | | |
| 13 JUL | 13 JUL | | DEBIT PURCHASE | | 273.10 | | 62,294.18 |
| | | | 12/07/18 | | | | |
| | | | xx-1953 BLACK NUT | | | | |
| | | | S | | | | |
| 13 JUL | 13 JUL | | DEBIT PURCHASE | | 59.60 | | 62,234.58 |
| | | | 09/07/18 | | | | |
| | | | xx-1953 ESSO-FAIRPRICE | | | | |
| | | | EXPRESS SIN | | | | |
| 13 JUL | 13 JUL | | CASH DEPOSIT CDM | | | 350.00 | 62,584.58 |
| | | | xx-1953 OCBC-CITY SQUARE | | | | |
| | | | S | | | | |
| 13 JUL | 13 JUL | | CASH CHQ WDL | 000989 | 2,681.25 | | 59,903.33 |
| 13 JUL | 13 JUL | | CASH CHQ WDL | 000991 | 634.32 | | 59,269.01 |
| 13 JUL | 13 JUL | | CASH CHQ WDL | 000954 | 1,000.00 | | 58,269.01 |
| 13 JUL | 13 JUL | | CASH CHQ WDL | 000990 | 12,040.00 | | 46,229.01 |
| 13 JUL | 13 JUL | | POS PURCHASE NETS | | 700.00 | | 45,529.01 |
| | | | AXS PTE LT | | | | |
| | | | xx-1953 AXS | | | | |
| 14 JUL | 14 JUL | | DEBIT PURCHASE | | 304.00 | | 45,225.01 |
| | | | 11/07/18 | | | | |
| | | | xx-1953 AIR ASIA (SG) - | | | | |
| | | | ONLINE SIN | | | | |
| 14 JUL | 14 JUL | | DEBIT PURCHASE | | 129.52 | | 45,095.49 |
| | | | 11/07/18 | | | | |
| | | | xx-1953 ESSO-CHEERS BY FP | | | | |
| | | | SIN | | | | |
| 16 JUL | 16 JUL | | GIRO PAYMENT | | 1,066.00 | | 44,029.49 |
| | | | DESIGN DRIVE | | | | |
| 16 JUL | 16 JUL | | GIRO PAYMENT | | 6,000.00 | | 38,029.49 |
| | | | DR FRANK APRIL | | | | |
| 16 JUL | 16 JUL | | FAST PAYMENT | | 12,000.00 | | 26,029.49 |
| | | | RENT A&T COMMUNICAT | | | | |
| | | | 235 RENTAL JUN | | | | |
| | | | rental Jun | | | | |
| 16 JUL | 16 JUL | | POS PURCHASE NETS | | 1,200.00 | | 24,829.49 |
| | | | SINGAPORE | | | | |
| | | | xx-1953 THANK YOU | | | | |

Please turn over...

RNB05GNDW8873

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to \$550,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

GK MEDICAL GROUP PTE. LTD.
STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 JUL 2018 TO 31 JUL 2018

Account No. 689852333001
Transaction Value

| Date | 交易日 Date | 过帐日 Date | Description | 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|--------|----------|----------|---------------------------|----|-----------|---------------|------------|--------------|
| C | | | | | | | | |
| 16 JUL | 16 JUL | | CHEQUE | | 000987 | 150.00 | | 24,679.49 |
| 17 JUL | 17 JUL | | CREDIT ADVICE | | | | 187.34 | 24,866.83 |
| | | | OCBC MERCHANT BIZ | | | | | |
| | | | 33486771 (MID) | | | | | |
| | | | MERCHANT PAYMENT | | | | | |
| 17 JUL | 17 JUL | | CREDIT ADVICE | | | | 20,839.41 | 45,706.24 |
| | | | OCBC MERCHANT BIZ | | | | | |
| | | | 90343771 (MID) | | | | | |
| | | | MERCHANT PAYMENT | | | | | |
| 17 JUL | 17 JUL | | GIRO | | | 2,343.70 | | 43,362.54 |
| | | | COLL 201531795D | | | | | |
| | | | CPF | | | | | |
| | | | BFWL | | | | | |
| 17 JUL | 17 JUL | | FAST PAYMENT | | | 8,774.00 | | 34,588.54 |
| | | | SUPP GROMARK CONSUM | | | | | |
| | | | GROMARK | | | | | |
| | | | inv 15869 | | | | | |
| 17 JUL | 17 JUL | | CASH CHQ WDL | | 000992 | 764.00 | | 33,824.54 |
| 17 JUL | 17 JUL | | CHEQUE | | 000986 | 1,000.00 | | 32,824.54 |
| 18 JUL | 18 JUL | | CREDIT ADVICE | | | | 429.88 | 33,254.42 |
| | | | OCBC MERCHANT BIZ | | | | | |
| | | | 90343771 (MID) | | | | | |
| | | | MERCHANT PAYMENT | | | | | |
| 18 JUL | 18 JUL | | CASH CHQ WDL | | 000988 | 1,510.00 | | 31,744.42 |
| 18 JUL | 18 JUL | | CHEQUE DEPOSIT | | 842711 | | 4,800.00 | 36,544.42 |
| | | | UOB BANK | | | | | |
| 18 JUL | 18 JUL | | CHEQUE DEPOSIT | | 000104 | | 40,000.00 | 76,544.42 |
| | | | OCBC | | | | | |
| 19 JUL | 19 JUL | | POS PURCHASE NETS | | | 22.20 | | 76,522.22 |
| | | | COMFORT TR | | | | | |
| | | | xx-1953 COMFORT TAXIS | | | | | |
| | | | T | | | | | |
| 19 JUL | 19 JUL | | CASH REBATE | | | | 5.18 | 76,527.40 |
| | | | CASH REBATE | | | | | |
| 19 JUL | 19 JUL | | DEBIT PURCHASE | | | 82.00 | | 76,445.40 |
| | | | 15/07/18 | | | | | |
| | | | xx-1953 1 TYRWHITT BISTRO | | | | | |
| | | | BAR | | | | | |
| | | | SIN | | | | | |
| 19 JUL | 19 JUL | | FAST PAYMENT | | | 9,594.17 | | 66,851.23 |

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GK MEDICAL GROUP PTE. LTD.

STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 JUL 2018 TO 31 JUL 2018

Account No. 689852333001

Transaction Value

| Date | 交易日 Date | 过帐日 Description | 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|--------|----------|-------------------------|--------|-----------|---------------|------------|--------------|
| | | LOAN PAYROLL | | | | | |
| | | ASPIRE JULY | | | | | |
| | | GK MEDICAL GROUP | | | | | |
| 19 JUL | 19 JUL | CHEQUE | 000994 | | 840.00 | | 66,011.23 |
| 20 JUL | 20 JUL | CREDIT ADVICE | | | | 1,074.70 | 67,085.93 |
| | | OCBC MERCHANT BIZ | | | | | |
| | | 90343771 (MID) | | | | | |
| | | MERCHANT PAYMENT | | | | | |
| 20 JUL | 20 JUL | DEBIT PURCHASE | | | 325.00 | | 66,760.93 |
| | | 16/07/18 | | | | | |
| | | xx-1953 AIR CHINA | | | | | |
| | | AIR | | | | | |
| 20 JUL | 20 JUL | DEBIT PURCHASE | | | 6.00 | | 66,754.93 |
| | | 17/07/18 | | | | | |
| | | xx-1953 CHEAPTICKETS.SG | | | | | |
| | | SIN | | | | | |
| 20 JUL | 20 JUL | GIRO | | | 7,712.00 | | 59,042.93 |
| | | COLL 201531795D | | | | | |
| | | CPF | | | | | |
| | | BIZ | | | | | |
| 20 JUL | 20 JUL | PAYMENT/TRANSFER | | | | 488.00 | 59,530.93 |
| | | OTHR | | | | | |
| | | UOB Internet Banking | | | | | |
| | | Anthony Lee | | | | | |
| 20 JUL | 20 JUL | IBG GIRO | | | 127.75 | | 59,403.18 |
| | | PADD EG4002 | | | | | |
| | | NETS (S) Pte Ltd | | | | | |
| | | F110009509 | | | | | |
| 20 JUL | 20 JUL | POS PURCHASE NETS | | | 235.90 | | 59,167.28 |
| | | AXS PTE LT | | | | | |
| | | xx-1953 AXS | | | | | |
| 20 JUL | 20 JUL | FAST TRANSFER | | | 1,743.65 | | 57,423.63 |
| | | COMM GK MEDICAL GRO | | | | | |
| | | SG3S180720897122 | | | | | |
| | | GK MEDICAL GROUP | | | | | |
| 20 JUL | 20 JUL | CHEQUE | 000993 | | 104.33 | | 57,319.30 |
| 21 JUL | 21 JUL | CREDIT ADVICE | | | | 478.73 | 57,798.03 |
| | | OCBC MERCHANT BIZ | | | | | |
| | | 90343771 (MID) | | | | | |
| | | MERCHANT PAYMENT | | | | | |
| 22 JUL | 23 JUL | DEBIT PURCHASE | | | 94.15 | | 57,703.88 |

Please turn over...

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GK MEDICAL GROUP PTE. LTD.
STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT
1 JUL 2018 TO 31 JUL 2018
Account No. 689852333001
Transaction Value

| Date | 交易日 | Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 | Deposit | 存入 | Balance | 结存/欠 |
|--------|-----|--------|-----|---------------------------|----|--------|----|------------|----------|---------|----|-----------|------|
| | | | | 19/07/18 | | | | | | | | | |
| | | | | xx-1953 MANDARIN ORCHARD | | | | | | | | | |
| | | | | S'POR SIN | | | | | | | | | |
| 22 JUL | | 23 JUL | | DEBIT PURCHASE | | | | 850.92 | | | | 56,852.81 | |
| | | | | KRW 680100.00 | | | | | | | | | |
| | | | | 16/07/18 | | | | | | | | | |
| | | | | xx-1953 KOREAN AIRLINES | | | | | | | | | |
| | | | | SEO | | | | | | | | | |
| 22 JUL | | 23 JUL | | DEBIT PURCHASE | | | | 348.20 | | | | 56,504.76 | |
| | | | | 20/07/18 | | | | | | | | | |
| | | | | xx-1953 AGODA.COM | | | | | | | | | |
| | | | | Int | | | | | | | | | |
| 23 JUL | | 23 JUL | | DEBIT PURCHASE | | | | 142.00 | | | | 56,362.76 | |
| | | | | 20/07/18 | | | | | | | | | |
| | | | | xx-1953 ESSO-FAIRPRICE | | | | | | | | | |
| | | | | EXPRESS SIN | | | | | | | | | |
| 23 JUL | | 23 JUL | | DEBIT PURCHASE | | | | 563.80 | | | | 55,798.96 | |
| | | | | 19/07/18 | | | | | | | | | |
| | | | | xx-1953 MANDARIN ORCHARD | | | | | | | | | |
| | | | | S'POR SIN | | | | | | | | | |
| 23 JUL | | 23 JUL | | DEBIT PURCHASE | | | | 18.85 | | | | 55,780.11 | |
| | | | | 20/07/18 | | | | | | | | | |
| | | | | xx-1953 MANDARIN ORCHARD | | | | | | | | | |
| | | | | S'POR SIN | | | | | | | | | |
| 23 JUL | | 23 JUL | | GIRO | | | | 15,956.00 | | | | 39,824.11 | |
| | | | | COLL 201531795D | | | | | | | | | |
| | | | | CPF | | | | | | | | | |
| | | | | BIZ | | | | | | | | | |
| 23 JUL | | 23 JUL | | BILL PAYMENT CMS | | | | 426.19 | | | | 39,397.92 | |
| | | | | SGBP180723739041 | | | | | | | | | |
| | | | | SP GROUP | | | | | | | | | |
| 24 JUL | | 24 JUL | | CREDIT ADVICE | | | | | 4,691.55 | | | 44,089.47 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 24 JUL | | 24 JUL | | DEBIT PURCHASE | | | | 199.00 | | | | 43,890.47 | |
| | | | | 23/07/18 | | | | | | | | | |
| | | | | xx-1953 ONE MIN BY DRINKS | | | | | | | | | |
| | | | | STALL | | | | | | | | | |
| | | | | S | | | | | | | | | |
| 24 JUL | | 24 JUL | | DEBIT PURCHASE | | | | 199.00 | | | | 43,691.47 | |
| | | | | 23/07/18 | | | | | | | | | |

RN805SGND16678

GK MEDICAL GROUP PTE. LTD.
STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT
1 JUL 2018 TO 31 JUL 2018
Account No. 689852333001
Transaction Value

| Date | 交易日 | 过帐日 | Description | 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|--------|--------|--------|---------------------------|----|-----------|---------------|------------|--------------|
| | | | xx-1953 ONE MIN BY DRINKS | | | | | |
| | | | STALL | | | | | |
| | | | S | | | | | |
| 24 JUL | 24 JUL | 24 JUL | DEBIT PURCHASE | | | 100.00 | | 43,591.47 |
| | | | 23/07/18 | | | | | |
| | | | xx-1953 ONE MIN BY DRINKS | | | | | |
| | | | STALL | | | | | |
| | | | S | | | | | |
| 24 JUL | 24 JUL | 24 JUL | GIRO PAYMENT | | | 1,160.51 | | 42,430.96 |
| | | | FEB & MAR COM | | | | | |
| 24 JUL | 24 JUL | 24 JUL | CASH CHQ WDL | | 000996 | 6,000.00 | | 36,430.96 |
| 24 JUL | 24 JUL | 24 JUL | TRANSFER | | | | 2,546.00 | 38,976.96 |
| | | | CT0013832683 | | | | | |
| | | | GKL180625/001 | | | | | |
| 25 JUL | 25 JUL | 25 JUL | CREDIT ADVICE | | | | 351.72 | 39,328.68 |
| | | | OCBC MERCHANT BIZ | | | | | |
| | | | 90343771 (MID) | | | | | |
| | | | MERCHANT PAYMENT | | | | | |
| 25 JUL | 25 JUL | 25 JUL | DEBIT PURCHASE | | | 90.00 | | 39,238.68 |
| | | | 20/07/18 | | | | | |
| | | | xx-1953 X MUSIC ENTERTAIN | | | | | |
| | | | CL SIN | | | | | |
| 25 JUL | 25 JUL | 25 JUL | DEBIT PURCHASE | | | 88.00 | | 39,150.68 |
| | | | 21/07/18 | | | | | |
| | | | xx-1953 X MUSIC ENTERTAIN | | | | | |
| | | | CL SIN | | | | | |
| 25 JUL | 25 JUL | 25 JUL | DEBIT PURCHASE | | | 100.00 | | 39,050.68 |
| | | | 20/07/18 | | | | | |
| | | | xx-1953 X MUSIC ENTERTAIN | | | | | |
| | | | CL SIN | | | | | |
| 25 JUL | 25 JUL | 25 JUL | DEBIT PURCHASE | | | 500.00 | | 38,550.68 |
| | | | 21/07/18 | | | | | |
| | | | xx-1953 X MUSIC ENTERTAIN | | | | | |
| | | | CL SIN | | | | | |
| 25 JUL | 25 JUL | 25 JUL | DEBIT PURCHASE | | | 90.00 | | 38,460.68 |
| | | | 20/07/18 | | | | | |
| | | | xx-1953 X MUSIC ENTERTAIN | | | | | |
| | | | CL SIN | | | | | |
| 25 JUL | 25 JUL | 25 JUL | POS SETTLEMENT | | | | 1,448.00 | 39,908.68 |
| | | | 24/07/18 | | | | | |
| | | | GK MEDICAL | | | | | |
| | | | 11148606800 | | | | | |

Please turn over...

RNB05SGND16677

STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 JUL 2018 TO 31 JUL 2018

Account No. 689852333001

| Date | 交易日 | Date | 过帐日 | Description | 说明 | Cheque | 支票 | Withdrawal | 支出 | Deposit | 存入 | Balance | 结存/欠 |
|--------|--------|------|-----|----------------------------|----|--------|----|------------|--------|----------|----|-----------|------|
| 25 JUL | 25 JUL | | | GIRO PAYMENT | | | | 1,034.48 | | | | 38,874.20 | |
| | | | | FEB & MAR COM | | | | | | | | | |
| 25 JUL | 25 JUL | | | GIRO PAYMENT | | | | 6,000.00 | | | | 32,874.20 | |
| | | | | LOCUM MAY 2018 | | | | | | | | | |
| 25 JUL | 25 JUL | | | GIRO PAYMENT | | | | 2,546.00 | | | | 30,328.20 | |
| | | | | AESPOIR | | | | | | | | | |
| 25 JUL | 25 JUL | | | CASH CHQ WDL | | 000995 | | 19,000.00 | | | | 11,328.20 | |
| 26 JUL | 26 JUL | | | DEBIT PURCHASE | | | | 30.25 | | | | 11,297.95 | |
| | | | | 23/07/18 | | | | | | | | | |
| | | | | xx-1953 PAUL BAKERY@TAKA | | | | | | | | | |
| | | | | SIN | | | | | | | | | |
| 26 JUL | 26 JUL | | | CASH CHQ WDL | | 000997 | | 2,000.00 | | | | 9,297.95 | |
| 26 JUL | 26 JUL | | | CASH CHQ WDL | | 000999 | | 200.00 | | | | 9,097.95 | |
| 28 JUL | 28 JUL | | | CREDIT ADVICE | | | | | | 1,846.53 | | 10,944.48 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 28 JUL | 28 JUL | | | DEBIT CREDIT | | | | | 23.00 | | | 10,967.48 | |
| | | | | 27/07/18 | | | | | | | | | |
| | | | | xx-1953 Cashback - Esso \$ | | | | | | | | | |
| | | | | for mi | | | | | | | | | |
| 29 JUL | 30 JUL | | | CREDIT ADVICE | | | | | 299.94 | | | 11,267 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 30 JUL | 30 JUL | | | IBG GIRO | | | | 922.90 | | | | 10,344.52 | |
| | | | | PADD 6121193148 | | | | | | | | | |
| | | | | SERAYA ENERGY PTE L | | | | | | | | | |
| | | | | 612383808208 | | | | | | | | | |
| 31 JUL | 31 JUL | | | POS TOP UP | | | | 50.00 | | | | 10,294.52 | |
| | | | | CASHCARD/FLASHPAY | | | | | | | | | |
| | | | | 1111550410977681 | | | | | | | | | |
| | | | | MANDARIN ORCHARD SIN | | | | | | | | | |
| | | | | 000333 ORCHA | | | | | | | | | |
| 31 JUL | 31 JUL | | | CREDIT ADVICE | | | | | 411.32 | | | 10,705.84 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 90343771 (MID) | | | | | | | | | |
| | | | | MERCHANT PAYMENT | | | | | | | | | |
| 31 JUL | 31 JUL | | | CREDIT ADVICE | | | | | 681.95 | | | 11,387.79 | |
| | | | | OCBC MERCHANT BIZ | | | | | | | | | |
| | | | | 33486771 (MID) | | | | | | | | | |

RNB05SGND16878

GK MEDICAL GROUP PTE. LTD.
STATEMENT OF ACCOUNT

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BUSINESS ENTREPRENEUR ACCOUNT

1 JUL 2018 TO 31 JUL 2018

Account No. 689852333001
Transaction Value

| Date | 交易日 Date | 过帐日 | Description 说明 | Cheque 支票 | Withdrawal 支出 | Deposit 存入 | Balance 结存/欠 |
|------------------|----------|-----|-------------------------------|-----------|---------------|------------|--------------|
| MERCHANT PAYMENT | | | | | | | |
| 31 JUL | 31 JUL | | OD INT CHARGE | | 30.00 | | 11,357.79 |
| | | | BALANCE C/F | | | | 11,357.79 |
| | | | Total Withdrawals/Deposits | | 185,802.26 | 194,394.14 | |
| | | | Total Interest Paid This Year | | | 0.00 | |
| | | | Average Balance | | | 23,036.94 | |

CHECK YOUR STATEMENT

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 请查核这张结单,若有不符之处,请在收到之后十四天内通知我们。
如果您没有通知我们,则我们将视此结单为正确无误,且具有约束力。
For enquiries, please call Business Banking at 6538 1111.


UPDATING YOUR PERSONAL PARTICULARS

You may update your address and contact numbers via OCBC Online Banking or our ATMs. Alternatively, you may download and submit the Change of address / contact details form available on ocbc.com/forms.

OCBC PROMOTION & INFORMATION

RNB05SGND18679



OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.:193200032W

RNB05SGND18880

Deposit Insurance Scheme

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