



**SCANMED TECHNOLOGY (S) PTE LTD**  
192 PANDAN LOOP  
#07-22 PANTECH BUSINESS HUB  
SINGAPORE 128381

#### Contact Us



Call 1800 226 6121 (Within Singapore)  
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## Statement of Account

Period: 01 Jun 2018 to 30 Jun 2018

### Account Overview as at 30 Jun 2018

	Amount (USD)
Deposits	177,341.93

### Deposits

	Currency	Credit Line	Interest Earned <sup>^</sup>	Interest Charged <sup>^</sup>	Balance
<b>Current</b>					
GCA CORPORATE 404-900-039-6	USD	0.00	96.04	-	177,341.93
<b>Total (USD)</b>					<b>177,341.93</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>240,085.50</b>

<sup>^</sup>Interest Earned/Charged for 2018

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

## Account Transaction Details

GCA CORPORATE 404-900-039-6

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Jun	<b>BALANCE B/F</b>			258,844.76
04 Jun	<b>Cheque Withdrawal</b> 0220945	4,708.00		254,136.76
04 Jun	<b>Cheque Withdrawal</b> 0220947	58,012.62		196,124.14
05 Jun	<b>Cheque Withdrawal</b> 0220940	15,000.00		181,124.14
06 Jun	<b>Cheque Withdrawal</b> 0220948	42,417.80		138,706.34
12 Jun	<b>Cash</b> SGD 5280.71		3,954.40	142,660.74
12 Jun	<b>Cheque Withdrawal</b> 0220950	475.95		142,184.79
13 Jun	<b>Cash</b> SGD 4722.85		3,535.60	145,720.39
14 Jun	<b>USD Cheque</b>		200,000.00	345,720.39
20 Jun	<b>INWARD TRF - TT</b> 1IR806206098C01 S0681710C36601 GE HEALTHCARE PTE LTD		7,988.57	353,708.96
22 Jun	<b>Cheque Withdrawal</b> 0220951	21,400.00		332,308.96
22 Jun	<b>Cheque Withdrawal</b> 0220952	8,988.00		323,320.96
25 Jun	<b>Cheque Withdrawal</b> 0220955	8,418.00		314,902.96
28 Jun	<b>Cheque Withdrawal</b> 0220953	77,040.00		237,862.96
28 Jun	<b>Cheque Withdrawal</b> 0220954	60,530.33		177,332.63
30 Jun	<b>Interest Credit</b>		9.30	177,341.93
<b>Total</b>		<b>296,990.70</b>	<b>215,487.87</b>	<b>177,341.93</b>

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



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## Statement of Account

Period: 01 May 2018 to 31 May 2018

### Account Overview as at 31 May 2018

	Amount (USD)
Deposits	258,844.76

### Deposits

	Currency	Credit Line	Interest Earned <sup>^</sup>	Interest Charged <sup>^</sup>	Balance
<b>Current</b>					
GCA CORPORATE 404-900-039-6	USD	0.00	86.74	-	258,844.76
<b>Total (USD)</b>					<b>258,844.76</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>343,409.34</b>

<sup>^</sup>Interest Earned/Charged for 2018

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

## Account Transaction Details

GCA CORPORATE 404-900-039-6

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 May	<b>BALANCE B/F</b>			85,306.07
02 May	<b>USD Cheque</b>		200,000.00	285,306.07
02 May	<b>Cheque Withdrawal</b> 0220935	4,249.00		281,057.07
02 May	<b>Cheque Withdrawal</b> 0220936	38,948.99		242,108.08
04 May	<b>Cheque Withdrawal</b> 0220933	1,815.60		240,292.48
04 May	<b>Cheque Withdrawal</b> 0220938	29,663.95		210,628.53
08 May	<b>Cheque Withdrawal</b> 0220939	103,369.00		107,259.53
09 May	<b>Cheque Withdrawal</b> 0220937	28,248.00		79,011.53
18 May	<b>INWARD TRF - TT</b> 1IR805177106C01 CT0013387959M001 SCANMED TECHNOLOGY S PTE LTD		200,000.00	279,011.53
18 May	<b>Cheque Withdrawal</b> 0220942	1,177.00		277,834.53
18 May	<b>Cheque Withdrawal</b> 0220943	16,394.11		261,440.42
18 May	<b>Cheque Withdrawal</b> 0220944	5,029.00		256,411.42
21 May	<b>INWARD TRF - TT</b> 1IR805215598C01 6659200141HI GOLD LITE PTE LTD		19,548.70	275,960.12
30 May	<b>INWARD TRF - TT</b> 1IR805302127C01 F60528025175000 1/SONO HOUSE		6,572.51	282,532.63
31 May	<b>Cheque Withdrawal</b> 0220946	15,523.00		267,009.63
31 May	<b>Cheque Withdrawal</b> 0220949	8,172.95		258,836.68
31 May	<b>Interest Credit</b>		8.08	258,844.76
<b>Total</b>		<b>252,590.60</b>	<b>426,129.29</b>	<b>258,844.76</b>

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



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## Statement of Account

Period: 01 Apr 2018 to 30 Apr 2018

### Account Overview as at 30 Apr 2018

	Amount (USD)
Deposits	85,306.07

### Deposits

	Currency	Credit Line	Interest Earned <sup>^</sup>	Interest Charged <sup>^</sup>	Balance
<b>Current</b>					
GCA CORPORATE 404-900-039-6	USD	0.00	78.66	-	85,306.07
<b>Total (USD)</b>					<b>85,306.07</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>112,143.36</b>

<sup>^</sup>Interest Earned/Charged for 2018

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

## Account Transaction Details

GCA CORPORATE 404-900-039-6

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Apr	<b>BALANCE B/F</b>			366,666.02
04 Apr	<b>INWARD TRF - TT</b> 1IR804045130C01 2018040400095436 MEDICAL RESALE LTD		40,000.00	406,666.02
05 Apr	<b>Cheque Withdrawal</b> 0220924	368.00		406,298.02
10 Apr	<b>Cheque Withdrawal</b> 0220923	727.60		405,570.42
11 Apr	<b>INWARD TRF - TT</b> 1IR804114820C01 S068101062B801 GE HEALTHCARE PTE LTD		2,497.31	408,067.73
13 Apr	<b>Cheque Withdrawal</b> 0220925	29,104.00		378,963.73
18 Apr	<b>Cheque Withdrawal</b> 0220928	9,164.00		369,799.73
24 Apr	<b>Cheque Withdrawal</b> 0220929	22,983.60		346,816.13
24 Apr	<b>Cheque Withdrawal</b> 0220930	42,417.80		304,398.33
24 Apr	<b>Cheque Withdrawal</b> 0220931	45,215.20		259,183.13
25 Apr	<b>INWARD TRF - TT</b> 1IR804259245C01 S06811516E9901 GE HEALTHCARE PTE LTD		3,965.41	263,148.54
27 Apr	<b>Cheque Withdrawal</b> 0220932	46,590.80		216,557.74
30 Apr	<b>Cheque Withdrawal</b> 0220926	13,756.78		202,800.96
30 Apr	<b>Cheque Withdrawal</b> 0220927	96,300.00		106,500.96
30 Apr	<b>Cheque Withdrawal</b> 0220934	21,208.90		85,292.06
30 Apr	<b>Interest Credit</b>		14.01	85,306.07
<b>Total</b>		<b>327,836.68</b>	<b>46,476.73</b>	<b>85,306.07</b>

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



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## Statement of Account

Period: 01 Mar 2018 to 31 Mar 2018

### Account Overview as at 31 Mar 2018

	Amount (USD)
Deposits	366,666.02

### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b>					
GCA CORPORATE 404-900-039-6	USD	0.00	64.65	-	366,666.02
<b>Total (USD)</b>					<b>366,666.02</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>477,399.16</b>

^Interest Earned/Charged for 2018

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

## Account Transaction Details

GCA CORPORATE 404-900-039-6

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Mar	<b>BALANCE B/F</b>			669,094.65
01 Mar	<b>Cheque Withdrawal</b> 0220904	91,592.00		577,502.65
01 Mar	<b>Cheque Withdrawal</b> 0220905	52,965.00		524,537.65
01 Mar	<b>Cheque Withdrawal</b> 0220906	38,520.00		486,017.65
01 Mar	<b>Cheque Withdrawal</b> 0220907	29,960.00		456,057.65
01 Mar	<b>Cheque Withdrawal</b> 0220908	125,832.00		330,225.65
01 Mar	<b>Cheque Withdrawal</b> 0220909	36,685.60		293,540.05
01 Mar	<b>Cheque Withdrawal</b> 0220910	57,780.00		235,760.05
01 Mar	<b>Cheque Withdrawal</b> 0220913	27,392.00		208,368.05
02 Mar	<b>Cheque Withdrawal</b> 0220914	7,062.00		201,306.05
07 Mar	<b>Cheque Withdrawal</b> 0220911	57,245.00		144,061.05
09 Mar	<b>Cheque Withdrawal</b> 0220916	4,098.53		139,962.52
13 Mar	<b>Cheque Withdrawal</b> 0220917	3,673.00		136,289.52
14 Mar	<b>USD Cheque</b>		100,000.00	236,289.52
20 Mar	<b>Cheque Withdrawal</b> 0220918	94,160.00		142,129.52
22 Mar	<b>Cheque Withdrawal</b> 0220919	39,900.47		102,229.05
29 Mar	<b>USD Cheque</b>		300,000.00	402,229.05
29 Mar	<b>Cheque Withdrawal</b> 0220920	15,132.58		387,096.47
29 Mar	<b>Cheque Withdrawal</b> 0220921	1,177.00		385,919.47
29 Mar	<b>Cheque Withdrawal</b> 0220922	19,260.00		366,659.47
31 Mar	<b>Interest Credit</b>		6.55	366,666.02
<b>Total</b>		<b>702,435.18</b>	<b>400,006.55</b>	<b>366,666.02</b>

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





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## Statement of Account

Period: 01 Feb 2018 to 28 Feb 2018

### Account Overview as at 28 Feb 2018

	Amount (USD)
Deposits	669,094.65

### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b>					
GCA CORPORATE 404-900-039-6	USD	0.00	58.10	-	669,094.65
<b>Total (USD)</b>					<b>669,094.65</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>878,855.82</b>

^Interest Earned/Charged for 2018

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

**Account Transaction Details****GCA CORPORATE 404-900-039-6**

<b>Date</b>	<b>Description</b>	<b>Withdrawals USD</b>	<b>Deposits USD</b>	<b>Balance USD</b>
01 Feb	<b>BALANCE B/F</b>			599,793.17
07 Feb	<b>Cheque Withdrawal</b> 0220912	23,502.00		576,291.17
08 Feb	<b>INWARD TRF - TT</b> 11R802085207C01 2018020700057114 QUIPMENT, INC		299.60	576,590.77
08 Feb	<b>USD Cheque</b>		200,000.00	776,590.77
09 Feb	<b>Cheque Withdrawal</b> 0220901	10,357.60		766,233.17
20 Feb	<b>Cheque Withdrawal</b> 0220915	3,439.19		762,793.98
28 Feb	<b>Cheque Withdrawal</b> 0220902	49,220.00		713,573.98
28 Feb	<b>Cheque Withdrawal</b> 0220903	44,512.00		669,061.98
28 Feb	<b>Interest Credit</b>		32.67	669,094.65
<b>Total</b>		<b>131,030.79</b>	<b>200,332.27</b>	<b>669,094.65</b>

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



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## Statement of Account

Period: 01 Jan 2018 to 31 Jan 2018

### Account Overview as at 31 Jan 2018

	Amount (SGD)
Deposits	778,891.41

### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b>					
GCA CORPORATE 404-900-039-6	USD	0.00	25.43	-	599,793.17
<b>Total (USD)</b>					<b>599,793.17</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>778,891.41</b>

^Interest Earned/Charged for 2018

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

## Account Transaction Details

GCA CORPORATE 404-900-039-6

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Jan	<b>BALANCE B/F</b>			527,360.93
02 Jan	<b>Returned Cheque</b> 0210844		2,182.80	529,543.73
02 Jan	<b>Misc Debit</b> SGD 40.00 S/C FOR RETURN CHEQUE	30.19		529,513.54
02 Jan	<b>Cheque Withdrawal</b> 0210844	2,182.80		527,330.74
08 Jan	<b>INWARD TRF - TT</b> 1IR801084795C01 2018010800077330 MEDICAL RESALE LTD		30,000.00	557,330.74
09 Jan	<b>Cheque Withdrawal</b> 0210839	200,411.00		356,919.74
10 Jan	<b>Cheque Withdrawal</b> 0210847	318.00		356,601.74
17 Jan	<b>USD Cheque</b>		500,000.00	856,601.74
19 Jan	<b>Cheque Withdrawal</b> 0210846	194,312.00		662,289.74
19 Jan	<b>Cheque Withdrawal</b> 0210848	6,848.00		655,441.74
30 Jan	<b>Cheque Withdrawal</b> 0210850	7,276.00		648,165.74
31 Jan	<b>Cheque Withdrawal</b> 0210849	48,398.00		599,767.74
31 Jan	<b>Interest Credit</b>		25.43	599,793.17
<b>Total</b>		<b>459,775.99</b>	<b>532,208.23</b>	<b>599,793.17</b>

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