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PANWOOD ENGINEERING PTE LTD  
58 PANDAN LOOP  
SINGAPORE 128273

**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

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### CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 552006736001

#### 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							113,866.06	
01 JUN	01 JUN			DEBIT PURCHASE				16.60				113,849.46	
				29/05/19									
				xx-2206 COLD STORAGE P'WA									
				PAR SIN									
—	01 JUN	01 JUN		DEBIT PURCHASE				24.90				113,824.56	
—				29/05/19									
—				xx-2206 KATONG MARKET PLA									
—				SIN									
—	01 JUN	01 JUN		CASH DEPOSIT					50.00			113,874.56	
—	01 JUN	01 JUN		CASH CHQ WDL	119116			3,000.00				110,874.56	
—	01 JUN	01 JUN		CASH CHQ WDL	119117			3,900.00				106,974.56	
03 JUN	03 JUN			CASH DEPOSIT					10.41			106,984.97	
03 JUN	03 JUN			CASH DEPOSIT					6.31			106,991.28	
03 JUN	03 JUN			CASH DEPOSIT					7.92			106,999.20	
03 JUN	03 JUN			CHEQUE	119113			93.00				106,906.20	
03 JUN	03 JUN			CHEQUE	119094			254.66				106,651.54	
03 JUN	03 JUN			CHEQUE	119114			971.50				105,680.04	
03 JUN	03 JUN			CHEQUE	119029			995.64				104,684.40	
03 JUN	03 JUN			CHEQUE	119095			1,267.95				103,416.45	
03 JUN	03 JUN			CHEQUE	119097			2,520.34				100,896.11	
03 JUN	03 JUN			CHEQUE	119123			3,600.00				97,296.11	
03 JUN	03 JUN			CHEQUE	119106			3,701.67				93,594.44	
03 JUN	03 JUN			CHEQUE	119082			3,996.26				89,598.18	
03 JUN	03 JUN			CHEQUE	119107			7,245.40				82,352.78	
03 JUN	03 JUN			CHEQUE	119128			26,706.20				55,646.58	
04 JUN	04 JUN			CHEQUE DEPOSIT	265608				323,000.00			378,646.58	
				WOORI BANK									
04 JUN	04 JUN			CHARGES				63.00				378,583.58	
				0000001023541916									
				Txn Charges Billing									
				Billing Statement									
				0000001023541916									
04 JUN	04 JUN			CHEQUE	119102			80.00				378,503.58	
04 JUN	04 JUN			CHEQUE	119110			408.75				378,094.83	
04 JUN	04 JUN			CHEQUE	119147			1,381.20				376,713.63	
04 JUN	04 JUN			CHEQUE	119112			1,822.21				374,891.42	
04 JUN	04 JUN			CHEQUE	119098			2,485.00				372,406.42	
04 JUN	04 JUN			CHEQUE	119131			5,358.13				367,048.29	
04 JUN	04 JUN			CHEQUE	119144			5,550.87				361,497.42	

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PANWOOD ENGINEERING PTE LTD

**STATEMENT OF ACCOUNT**

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**CURRENT ACCOUNT**

1 JUN 2019 TO 30 JUN 2019

Account No. 552006736001

## 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
05 JUN	06 JUN			DEBIT PURCHASE				260.25				361,237.17	
				01/06/19									
				xx-2206 RONGHENG SEAFOOD									
				SIN									
05 JUN	06 JUN			DEBIT PURCHASE				60.00				361,177.17	
				01/06/19									
				xx-2206 ROYCE'									
				SIN									
05 JUN	06 JUN			DEBIT PURCHASE				41.70				361,135.47	
				02/06/19									
				xx-2206 STARBUCKS									
				COFFEE(PW)SP SIN									
06 JUN	06 JUN			CHEQUE DEPOSIT		312719				1,118.00		362,253.47	
				DBS BANK									
06 JUN	06 JUN			CHEQUE		119140		50.00				362,203.47	
06 JUN	06 JUN			CHEQUE		119138		379.43				361,824.04	
06 JUN	06 JUN			CHEQUE		119133		1,277.85				360,546.19	
06 JUN	06 JUN			CHEQUE		119143		1,635.88				358,910.31	
06 JUN	06 JUN			CHEQUE		119085		6,702.17				352,208.14	
06 JUN	06 JUN			CHEQUE		119146		26,432.61				325,775.53	
07 JUN	07 JUN			CHEQUE		119136		353.10				325,422.43	
07 JUN	07 JUN			CHEQUE		119139		365.94				325,056.49	
07 JUN	07 JUN			CHEQUE		119135		463.74				324,592.75	
07 JUN	07 JUN			CHEQUE		119145		2,600.00				321,992.75	
07 JUN	07 JUN			CHEQUE		119132		3,205.30				318,787.45	
07 JUN	07 JUN			CHEQUE		119142		5,358.38				313,429.07	
08 JUN	08 JUN			CASH CHQ WDL		119101		2,000.00				311,429.07	
08 JUN	08 JUN			CASH CHQ WDL		119149		1,061.96				310,367.11	
10 JUN	10 JUN			DEBIT PURCHASE				126.00				310,241.11	
				07/06/19									
				xx-2206 BEE CHENG									
				HIANG-PARKWA SIN									
10 JUN	10 JUN			CASH DEPOSIT					85.00			310,326.11	
10 JUN	10 JUN			CASH DEPOSIT						268.54		310,594.65	
10 JUN	10 JUN			CHEQUE		119137		375.00				310,219.65	
10 JUN	10 JUN			CHEQUE		119093		2,484.76				307,734.89	
10 JUN	10 JUN			CHEQUE		119134		5,539.39				302,195.50	
10 JUN	10 JUN			CHEQUE		119105		5,783.75				296,411.75	
11 JUN	11 JUN			CASH CHQ WDL		119162		3,000.00				293,411.75	
11 JUN	11 JUN			CHEQUE		119150		2,450.80				290,960.95	

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PANWOOD ENGINEERING PTE LTD

**STATEMENT OF ACCOUNT**

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**CURRENT ACCOUNT**

1 JUN 2019 TO 30 JUN 2019

Account No. 552006736001

**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
12 JUN	12 JUN			CHEQUE DEPOSIT		265609				73,000.00		363,960.95	
				WOORI BANK									
12 JUN	12 JUN			CHEQUE		119167		1,085.95				362,875.00	
12 JUN	12 JUN			CHEQUE		119168		2,740.55				360,134.45	
12 JUN	12 JUN			CHEQUE		119169		4,001.70				356,132.75	
12 JUN	12 JUN			CHEQUE		119172		22,785.08				333,347.67	
13 JUN	13 JUN			CASH DEPOSIT					50.00			333,397.67	
13 JUN	13 JUN			CASH DEPOSIT					100.00			333,497.67	
13 JUN	13 JUN			CASH CHQ WDL		119199		3,000.00				330,497.67	
13 JUN	13 JUN			CASH CHQ WDL		119181		1,500.00				328,997.67	
13 JUN	13 JUN			CASH CHQ WDL		119200		150.00				328,847.67	
13 JUN	13 JUN			CHEQUE		119152		2,171.59				326,676.08	
13 JUN	13 JUN			CHEQUE		119129		8,216.77				318,459.31	
13 JUN	13 JUN			CHEQUE		119163		16,508.74				301,950.57	
14 JUN	14 JUN			DEBIT PURCHASE				161.00				301,789.57	
				11/06/19									
				xx-2206 MOHAMED MUSTAFA &									
				SAMS SIN									
14 JUN	14 JUN			DEBIT PURCHASE				61.40				301,728.17	
				11/06/19									
				xx-2206 MOHD MUSTAFA &									
				SAMSUDD SIN									
14 JUN	14 JUN			DEBIT PURCHASE				108.60				301,619.57	
				11/06/19									
				xx-2206 MOHAMED MUSTAFA &									
				SAMS SIN									
14 JUN	14 JUN			CHEQUE		119198		192.60				301,426.97	
14 JUN	14 JUN			CHEQUE		119177		642.00				300,784.97	
14 JUN	14 JUN			CHEQUE		119154		1,229.75				299,555.22	
14 JUN	14 JUN			CHEQUE		119159		2,353.51				297,201.71	
14 JUN	14 JUN			CHEQUE		119165		6,455.10				290,746.61	
14 JUN	14 JUN			CHEQUE		119176		13,845.80				276,900.81	
14 JUN	14 JUN			CHEQUE		119164		16,676.16				260,224.65	
14 JUN	14 JUN			CHEQUE		119173		19,070.61				241,154.04	
14 JUN	14 JUN			CHEQUE		119178		30,402.14				210,751.90	
15 JUN	15 JUN			DEBIT PURCHASE				70.00				210,681.90	
				14/06/19									
				xx-2206 THE GOLDEN DUCK C									
				- IONS									
16 JUN	17 JUN			DEBIT PURCHASE				90.16				210,591.74	

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**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\$75,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to S\$75,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

PANWOOD ENGINEERING PTE LTD

**STATEMENT OF ACCOUNT**

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**CURRENT ACCOUNT**

1 JUN 2019 TO 30 JUN 2019

Account No. 552006736001

## 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
				13/06/19									
				xx-2206 GNC @ PP									
				SIN									
16 JUN		17 JUN		DEBIT PURCHASE				80.00				210,511.74	
				13/06/19									
				xx-2206 GNC @ SUNTEC CITY									
				SIN									
—		17 JUN		DEBIT PURCHASE				54.50				210,457.24	
				14/06/19									
				xx-2206 TWG TEA									
				COMPANY-ION#02 SIN									
—		17 JUN		DEBIT PURCHASE				52.00				210,405.24	
				14/06/19									
				xx-2206 YSL-ION									
				SIN									
17 JUN		17 JUN		GIRO				2,030.00				208,375.24	
				COLL 2526603									
				CPF									
				BFWL									
17 JUN		17 JUN		HSE CHQ WDL		119201		1,809.90				206,565.34	
17 JUN		17 JUN		CHEQUE		119155		40.01				206,525.33	
17 JUN		17 JUN		CHEQUE		119194		122.52				206,402.81	
17 JUN		17 JUN		CHEQUE		119158		462.41				205,940.40	
17 JUN		17 JUN		CHEQUE		119141		882.75				205,057.65	
17 JUN		17 JUN		CHEQUE		119160		900.00				204,157.65	
17 JUN		17 JUN		CHEQUE		119191		1,232.64				202,925.01	
17 JUN		17 JUN		CHEQUE		119148		1,781.55				201,143.46	
17 JUN		17 JUN		CHEQUE		119166		2,493.10				198,650.36	
17 JUN		17 JUN		CHEQUE		119156		3,515.00				195,135.36	
17 JUN		17 JUN		CHEQUE		119171		3,900.15				191,235.21	
17 JUN		17 JUN		CHEQUE		119175		5,103.54				186,131.67	
17 JUN		17 JUN		CHEQUE		119209		5,450.50				180,681.17	
17 JUN		17 JUN		CHEQUE		119161		41,094.34				139,586.83	
18 JUN		18 JUN		CHEQUE		119210		318.00				139,268.83	
18 JUN		18 JUN		CHEQUE		119151		1,549.00				137,719.83	
18 JUN		18 JUN		CHEQUE		119157		2,300.00				135,419.83	
18 JUN		18 JUN		CHEQUE		119130		34,403.00				101,016.83	
19 JUN		19 JUN		DEBIT PURCHASE				202.00				100,814.83	
				15/06/19									
				xx-2206 YVES ROCHER									

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PANWOOD ENGINEERING PTE LTD

**STATEMENT OF ACCOUNT**

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**CURRENT ACCOUNT**

1 JUN 2019 TO 30 JUN 2019

Account No. 552006736001

## 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
SIN							
19 JUN	19 JUN		CASH CHQ WDL	119213	2,500.00		98,314.83
19 JUN	19 JUN		CASH DEPOSIT			2.30	98,317.13
19 JUN	19 JUN		CASH DEPOSIT			191.92	98,509.05
19 JUN	19 JUN		CASH DEPOSIT			210.55	98,719.60
19 JUN	19 JUN		CHEQUE DEPOSIT	265610		100,000.00	198,719.60
			WOORI BANK				
19 JUN	19 JUN		CHEQUE	119188	41.73		198,677.87
19 JUN	19 JUN		CHEQUE	119153	190.36		198,487.51
19 JUN	19 JUN		CHEQUE	119212	431.50		198,056.01
19 JUN	19 JUN		CHEQUE	119195	1,351.31		196,704.70
19 JUN	19 JUN		CHEQUE	119207	8,736.15		187,968.55
19 JUN	19 JUN		CHEQUE	119211	14,756.39		173,212.16
19 JUN	19 JUN		CHEQUE	119208	17,425.37		155,786.79
20 JUN	20 JUN		CASH REBATE			2.43	155,789.22
			CASH REBATE				
20 JUN	20 JUN		DEBIT PURCHASE		60.00		155,729.22
			17/06/19				
			xx-2206 ROYCE'				
			SIN				
20 JUN	20 JUN		DEBIT PURCHASE		33.75		155,695.47
			19/06/19				
			xx-2206 FAIRPRICE				
			FINEST-MARINE PS				
20 JUN	20 JUN		CHEQUE	119189	121.98		155,573.49
20 JUN	20 JUN		CHEQUE	119182	432.73		155,140.76
20 JUN	20 JUN		CHEQUE	119203	850.00		154,290.76
20 JUN	20 JUN		CHEQUE	119180	2,076.87		152,213.89
20 JUN	20 JUN		CHEQUE	119233	2,383.96		149,829.93
21 JUN	21 JUN		DEBIT PURCHASE		18.00		149,811.93
			18/06/19				
			xx-2206 NIPPON-YA SINGAPO				
			P				
			SIN				
21 JUN	21 JUN		DEBIT PURCHASE		87.50		149,724.43
			18/06/19				
			xx-2206 TWG TEA				
			COMPANY-ION#02 SIN				
21 JUN	21 JUN		DEBIT PURCHASE		80.00		149,644.43
			18/06/19				

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PANWOOD ENGINEERING PTE LTD

**STATEMENT OF ACCOUNT**

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**CURRENT ACCOUNT**

1 JUN 2019 TO 30 JUN 2019

Account No. 552006736001

## 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
xx-2206 TWG TEA COMPANY-ION#02 SIN						
21 JUN 21 JUN CASH DEPOSIT						
21 JUN	21 JUN	CASH DEPOSIT			34.55	149,678.98
21 JUN	21 JUN	CASH CHQ WDL	119236	2,500.00	350.00	150,028.98
—	21 JUN	CASH CHQ WDL	119240	505.44		147,528.98
—	21 JUN	CHEQUE	119205	63.33		147,023.54
—	21 JUN	CHEQUE	119187	539.28		146,960.21
—	21 JUN	CHEQUE	119192	760.77		146,420.93
—	21 JUN	CHEQUE	119202	1,000.00		145,660.16
—	21 JUN	CHEQUE	119196	2,237.37		144,660.16
—	21 JUN	CHEQUE	119183	3,206.63		142,422.79
—	21 JUN	CHEQUE	119221	5,666.89		139,216.16
22 JUN	22 JUN	DEBIT PURCHASE		42.00		133,507.27
19/06/19 xx-2206 WATSON'S SIN						
22 JUN	22 JUN	DEBIT PURCHASE		106.50		133,400.77
19/06/19 xx-2206 TWG TEA COMPANY-ION#02 SIN						
22 JUN	22 JUN	DEBIT PURCHASE		393.45		133,007.32
19/06/19 xx-2206 GNC @ WISMA ATRIA SIN						
24 JUN	24 JUN	CHEQUE	119229	160.50		132,846.82
24 JUN	24 JUN	CHEQUE	119228	288.47		132,558.35
24 JUN	24 JUN	CHEQUE	119190	330.63		132,227.72
24 JUN	24 JUN	CHEQUE	119232	374.50		131,853.22
24 JUN	24 JUN	CHEQUE	119223	379.43		131,473.79
24 JUN	24 JUN	CHEQUE	119225	1,020.78		130,453.01
24 JUN	24 JUN	CHEQUE	119239	1,177.00		129,276.01
24 JUN	24 JUN	CHEQUE	119185	1,374.42		127,901.59
24 JUN	24 JUN	CHEQUE	119238	1,379.00		126,522.59
24 JUN	24 JUN	CHEQUE	119218	1,609.76		124,912.83
24 JUN	24 JUN	CHEQUE	119215	1,988.50		122,924.33
24 JUN	24 JUN	CHEQUE	119184	2,893.28		120,031.05
24 JUN	24 JUN	CHEQUE	119204	3,267.46		116,763.59
24 JUN	24 JUN	CHEQUE	119217	3,325.00		113,438.59

Please turn over...

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PANWOOD ENGINEERING PTE LTD

## **STATEMENT OF ACCOUNT**

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### CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

**Account No. 552006736001**

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
25 JUN	25 JUN			CASH CHQ WDL		119241		1,500.00				111,938.59	
25 JUN	25 JUN			CHEQUE		119220		377.70				111,560.89	
25 JUN	25 JUN			CHEQUE		119227		1,055.88				110,505.01	
25 JUN	25 JUN			CHEQUE		119234		1,394.75				109,110.26	
25 JUN	25 JUN			CHEQUE		119224		2,042.43				107,067.83	
25 JUN	25 JUN			CHEQUE		119214		9,575.60				97,492.23	
26 JUN	26 JUN			CHEQUE DEPOSIT		265611				158,000.00		255,492.23	
				WOORI BANK									
26 JUN	26 JUN			CHEQUE		119235		11.00				255,481.23	
26 JUN	26 JUN			CHEQUE		119186		807.85				254,673.38	
26 JUN	26 JUN			CHEQUE		119174		1,157.52				253,515.86	
26 JUN	26 JUN			CHEQUE		119216		1,756.94				251,758.92	
26 JUN	26 JUN			CHEQUE		119226		1,815.79				249,943.13	
27 JUN	27 JUN			CHEQUE		119219		526.28				249,416.85	
27 JUN	27 JUN			CHEQUE		119281		1,159.10				248,257.75	
28 JUN	28 JUN			DEBIT PURCHASE				45.80				248,211.95	
				25/06/19									
				xx-2206 CHALLENGER-PARKWA									
				PAR SIN									
28 JUN	28 JUN			DEBIT PURCHASE				230.00				247,981.95	
				25/06/19									
				xx-2206 CHANEL-ION FBP									
				BOUTIQUE SIN									
28 JUN	28 JUN			DEBIT PURCHASE				15.96				247,965.99	
				25/06/19									
				xx-2206 GNC @ PP									
				SIN									
28 JUN	28 JUN			DEBIT PURCHASE				40.80				247,925.19	
				25/06/19									
				xx-2206 GNC @ PP									
				SIN									
28 JUN	28 JUN			CASH CHQ WDL		119268		3,900.00				244,025.19	
28 JUN	28 JUN			CASH CHQ WDL		119269		3,000.00				241,025.19	
28 JUN	28 JUN			CASH DEPOSIT						461.75		241,486.94	
28 JUN	28 JUN			CASH DEPOSIT						69.37		241,556.31	
28 JUN	28 JUN			CASH DEPOSIT						0.92		241,557.23	
28 JUN	28 JUN			CASH CHQ WDL		119282		3,000.00				238,557.23	
28 JUN	28 JUN			CASH CHQ WDL		119295		1,500.00				237,057.23	
28 JUN	28 JUN			CASH CHQ WDL		119296		18,675.50				218,381.73	
28 JUN	28 JUN			CASH CHQ WDL		119294		50.00				218,331.73	

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**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. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to S\$50,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

PANWOOD ENGINEERING PTE LTD

## STATEMENT OF ACCOUNT

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### CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 552006736001

#### 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
28 JUN	28 JUN			CASH CHQ WDL		119301		4,110.00				214,221.73	
28 JUN	28 JUN			CASH CHQ WDL		119303		1,700.00				212,521.73	
28 JUN	28 JUN			CHEQUE		119292		50.00				212,471.73	
28 JUN	28 JUN			CHEQUE		119206		263.22				212,208.51	
28 JUN	28 JUN			CHEQUE		119242		373.43				211,835.08	
28 JUN	28 JUN			CHEQUE		119193		695.50				211,139.58	
28 JUN	28 JUN			CHEQUE		119280		1,512.60				209,626.98	
28 JUN	28 JUN			CHEQUE		119222		1,562.20				208,064.78	
28 JUN	28 JUN			CHEQUE		119298		2,944.00				205,120.78	
28 JUN	28 JUN			CHEQUE		119299		3,600.00				201,520.78	
28 JUN	28 JUN			CHEQUE		119253		4,712.92				196,807.86	
28 JUN	28 JUN			CHEQUE		119297		5,360.00				191,447.86	
28 JUN	28 JUN			CHEQUE		119264		13,671.74				177,776.12	
28 JUN	28 JUN			CHEQUE		119263		21,582.65				156,193.47	
29 JUN	29 JUN			DEBIT PURCHASE				142.00				156,051.47	
				25/06/19									
				xx-2206 STARBUCKS									
				COFFEE(PW)SP SIN									
30 JUN	29 JUN			TRANS CHARGE				87.00				155,964.47	
				BALANCE C/F								155,964.47	
<b>Total Withdrawals/Deposits</b>								<b>614,921.56</b>				<b>657,019.97</b>	
<b>Total Interest Paid This Year</b>												<b>0.00</b>	
<b>Average Balance</b>												<b>207,684.28</b>	

CHEQUE BOOK(S) WITH THE FOLLOWING CHEQUE RANGES HAS/HAVE BEEN MAILED TO YOU IN JUN 2019:-

- 119201 TO 119250
- 119251 TO 119300
- 119301 TO 119350

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...

RNB05SGNB146483