



76881M5031G

RVI INSPECTION AND EQUIPMENT PTE. L
TD.
2 VENTURE DRIVE
#11-29
VISION EXCHANGE
SINGAPORE 608526

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 4

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 686509662001

Transaction Value		Date 交易日期		Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				BALANCE B/F				16,846.62
01 JUL	01 JUL			CHEQUE DEPOSIT OCBC	000019		3,088.85	19,935.47
01 JUL	01 JUL			CHEQUE	000513	1,519.50		18,415.97
02 JUL	02 JUL			TRANSFER CT0016185218 SGIT150623087355			13,460.00	31,875.97
03 JUL	03 JUL			IBG GIRO COLL 54345245 Singapore Telecommu 54345245		92.39		31,783.58
03 JUL	03 JUL			IBG GIRO COLL 54353212 Singapore Telecommu 54353212		17.39		31,766.19
03 JUL	03 JUL			CHEQUE	000517	3,000.00		28,766.19
04 JUL	04 JUL			CHEQUE	000512	4,798.00		23,968.19
05 JUL	05 JUL			IBG GIRO PTXP 201413346E IRAS 4282059E		313.33		23,654.86
08 JUL	08 JUL			IBG GIRO COLL 19676622 Singapore Telecommu 100010065399		246.42		23,408.44
09 JUL	09 JUL			IBG GIRO PADD 201413346E SINGAPORE CUSTOMS IG9G028498J		564.12		22,844.32
11 JUL	11 JUL			CHEQUE	000522	1,488.00		21,356.32
12 JUL	12 JUL			IBG GIRO COLL 610828115 DHL EXPRESS(SINGAPO 610828115		134.17		21,222.15
15 JUL	15 JUL			GIRO COLL 201413346E CPF BIZ		6,534.00		14,688.15
15 JUL	15 JUL			TRANSFER CT0016278752 SGIT150623087355			6,735.00	21,423.15



Please turn over...
Jeff Lee Choon Wai
Emp ID: 35896
RNB05SGNKL35705

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.

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	财路托收
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	网络银行转帐
ACU	Foreign Currency	外币	INS	Insurance	保险
ADJ	Adjustment	调整	L/C	Letter of Credit	信用证
ADV	Advance	预付款	L CHQ	Late Cheque	逾期支票
AMD	Amendment	修改	MER	Merchant	信用卡特约商家
ASI	Automated Standing Instruction	自动长期指示	NEGN	Negotiation	信用证议付
BANK CHARGES	Bank Charges	银行费用	NETS	NETS	星网电子付款传帐交易
BAL	Balance	余额	NOM	Nominee	信托人
C/Order	Cashier's Order	本票	O/COLLN	Outward Collection	出口托收
CHQ DP	Cheque Deposit	支票存入	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	中央托收私人有限公司	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	电汇取消	REIMB	Reimbursement	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	直接财路付款	SGD	Singapore Dollar	新币
DCR	Direct Credit	直接财路付款	SATM	Shared ATM	共享自动柜员机
EPS	Electronic Payment of Shares	电子购股付款	ST	SingTel	新电信
ES	EasiSave	易式储蓄户头	SER CHARGE	Service Charge	服务费
ES FIXED FEE	EasiSave Fixed Fee	易式帐户固定费用	SHR	Share NETS	共享电子转帐网络系统
ESA	Electronic Share Application	电子股票认购	THR	Trust Receipt	信托收据
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

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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.

RVI INSPECTION AND EQUIPMENT PTE. L
 TD.

STATEMENT OF ACCOUNT

Page 2 of 4

CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 686509662001

Transaction Value						
Date	交易日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
15 JUL	15 JUL	CHEQUE	000520	5.48		21,417.67
16 JUL	16 JUL	FUND TRANSFER CT0016290362 CT0016259148 AMD		20.00		21,397.67
16 JUL	16 JUL	CHEQUE	000521	190.96		21,206.71
16 JUL	16 JUL	CHEQUE	000524	1,705.98		19,500.73
16 JUL	16 JUL	CHEQUE	000518	4,280.00		15,220.73
19 JUL	19 JUL	IBG GIRO COLL 610828115 DHL EXPRESS(SINGAPO 610828115		108.31		15,112.42
22 JUL	22 JUL	IBG GIRO PADD 201413346E SINGAPORE CUSTOMS IG9G122643A		406.68		14,705.74
22 JUL	22 JUL	CHARGES 0000001023854518 Txn Charges Billing Billing Statement 0000001023854518		25.00		14,680.74
24 JUL	24 JUL	IBG GIRO IHRP 38316618506184 HONG LEONG FINANCE HLF-061 DUE 20190724		1,337.00		13,343.74
26 JUL	26 JUL	GIRO INSU 201176079 GREAT EASTERN LIFE		74.18		13,269.56
26 JUL	26 JUL	TRANSFER CT0016359092 SGIT150623087355			6,785.00	20,054.56
29 JUL	29 JUL	TRANSFER CT0016376040 SGIT150623087355			20,415.00	40,469.56
29 JUL	29 JUL	IBG GIRO COLL 610828115 DHL EXPRESS(SINGAPO 610828115		1,494.74		38,974.82
31 JUL	31 JUL	TT IN SGD OC190729012883000 Pro Nautas B.V. Gmb TT-SGD2675.00			2,675.00	41,649.82

 Please turn over...
 RNB05SGN135707

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 \$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 \$75,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

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CURRENT ACCOUNT

1 JUL 2019 TO 31 JUL 2019

Account No. 686509662001

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
31 JUL	31 JUL	FUND TRANSFER		3,998.50		37,651.32
		CT0016359100				
		SGIT190427557203				
31 JUL	31 JUL	CHEQUE DEPOSIT	560329		1,505.41	39,156.73
		UOB BANK				
31 JUL	31 JUL	CHEQUE	000528	153.24		39,003.49
31 JUL	31 JUL	CHEQUE	000525	1,162.01		37,841.48
31 JUL	31 JUL	CHEQUE	000527	1,539.50		36,301.98
31 JUL	31 JUL	CHEQUE	000526	4,798.00		31,503.98
		BALANCE C/F				31,503.98
Total Withdrawals/Deposits				40,006.90	54,664.26	
Total Interest Paid This Year					0.00	
Average Balance					21,490.13	

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

- 000551 TO 000600

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.

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.

RNB05SGNK135708



13596VN15031G

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VISION EXCHANGE
SINGAPORE 608526

Information
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OCBC North Branch


CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 686509662001

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				42,259.33
03 JUN	03 JUN	CHEQUE	000505	445.46		41,813.87
03 JUN	03 JUN	CHEQUE	000498	1,060.00		40,753.87
04 JUN	04 JUN	IBG GIRO		170.34		40,583.53
		PADD 201413346E SINGAPORE CUSTOMS IG9F740870N				
04 JUN	04 JUN	IBG GIRO		99.00		40,484.53
		COLL 54345245 Singapore Telecommu 54345245				
04 JUN	04 JUN	IBG GIRO		17.77		40,466.76
		COLL 54353212 Singapore Telecommu 54353212				
06 JUN	06 JUN	IBG GIRO		313.33		40,153.43
		PTXP 201413346E IRAS 4282059E				
07 JUN	07 JUN	CHEQUE	000509	1,383.87		38,769.56
10 JUN	10 JUN	IBG GIRO		174.95		38,594.61
		PADD 201413346E SINGAPORE CUSTOMS IG9F768285J				
10 JUN	10 JUN	CHEQUE	000506	1,337.50		37,257.11
10 JUN	10 JUN	CHEQUE	000510	1,488.00		35,769.11
11 JUN	11 JUN	CHEQUE	000508	1.71		35,767.40
13 JUN	13 JUN	CHEQUE	000507	1,227.02		34,540.38
14 JUN	14 JUN	GIRO		6,534.00		28,006.38
		COLL 201413346E CPF BIZ				
24 JUN	24 JUN	IBG GIRO		1,337.00		26,669.38
		IHRP 38316618506184 HONG LEONG FINANCE HLF-024 DUE 20190624				
24 JUN	24 JUN	CHARGES		25.00		26,644.38
		0000001023609357 Txn Charges Billing Billing Statement 0000001023609357				


Jeff Lee Choon Wai
Emp ID: 35895

Please turn over...
RNB05SGNJ082151

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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	网络银行转帐
ACU	Foreign Currency	外币	INS	Insurance	保险
ADJ	Adjustment	调整	L/C	Letter of Credit	信用证
ADV	Advance	预付款	L CHQ	Late Cheque	逾期支票
AMD	Amendment	修改	MER	Merchant	特约商家
ASI	Automated Standing Instruction	自动长期指示	NEGN	Negotiation	信用证议付
BANK CHARGES	Bank Charges	银行费用	NETS	NETS	星网电子付款传帐交易
BAL	Balance	余额	NOM	Nominee	信托人
C/Order	Cashier's Order	本票	O/COLLN	Outward Collection	出口托收
CHQ DP	Cheque Deposit	支票存入	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	中央托收私人有限公司	PHN TRANSFER	PhoneBank Transfer	电话银行转帐
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CRVISA	VISA Electron Credit	VISA电子付款	PS	Power Supply	能源供应公司
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DIV	Dividend	股息	RTN GIRO	Return GIRO	退回支票
DR	Debit	借方	RTN CHQ	Return Cheque	货币管理局电子付款系统-存入
DD	Demand Draft	即期汇票	RECEIPTS-MAS	MEPS Receipts	证券
DVE	VISA Electron Purchases	维萨电子付款	SEC	Security	新币
DDB	Direct Debit	直接扣款	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	电子购股款	ST	SingTel	新电信
ES	EasiSave	易式帐户	SER CHARGE	Service Charge	服务费
ES FIXED FEE	EasiSave Fixed Fee	易式帐户定期费用	SHR	Share NETS	共享电子转帐网络系统
ESA	Electronic Share Application	电子股票认购	T/R	Trust Receipt	信托收据
EXPORT LOAN	Export Loan	出口贷款	TT	Telegraphic Transfer	电汇
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

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 Email Address: contactus@ocbc.com

Contact for Business Banking:
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APPLICATIONS FOR INDIVIDUALS

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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	<p>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.</p>	<p>Download and complete the 'Velocity@ocbc Application Form available at www.ocbc.com and mail it back to the address stated on the form.</p>

RVI INSPECTION AND EQUIPMENT PTE. L
TD.

STATEMENT OF ACCOUNT

Page 2 of 4

CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 686509662001

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		IBG GIRO				7,265.57				19,378.81	
				PADD 201413346E									
				SINGAPORE CUSTOMS									
				IG9F894725D									
25 JUN		25 JUN		IBG GIRO				160.91				19,217.90	
				PADD 201413346E									
				SINGAPORE CUSTOMS									
				IG9F905492L									
25 JUN		25 JUN		CHEQUE		000511		36.00				19,181.90	
26 JUN		26 JUN		GIRO				74.18				19,107.72	
				INSU 201176079									
				GREAT EASTERN LIFE									
27 JUN		27 JUN		TRANSFER						4,033.50		23,141.22	
				CT0016143098									
				SGIT150623087355									
27 JUN		27 JUN		FAST PAYMENT				705.00				22,436.22	
				BEXP WU LING									
				SG3P190627982291									
				SG3P190627982291									
27 JUN		27 JUN		FAST CHARGES				0.50				22,435.72	
				BEXP WU LING									
				SG3P190627982291									
				SG3P190627982291									
27 JUN		27 JUN		IBG GIRO				1,330.54				21,105.18	
				COLL 610828115									
				DHL EXPRESS(SINGAPO									
				610828115									
27 JUN		27 JUN		CHEQUE		000516		220.06				20,885.12	
29 JUN		29 JUN		FUND TRANSFER				3,998.50				16,886.62	
				CT0016121020									
				SGIT190427557203									
30 JUN		29 JUN		ANNUAL FEE				40.00				16,846.62	
				BALANCE C/F								16,846.62	
Total Withdrawals/Deposits								29,446.21		4,033.50			
Total Interest Paid This Year										0.00			
Average Balance										30,835.12			



Jeff Lee Choon Wai
Emp ID: 35805

Please turn over...
RNB05SGNJ162153

Deposit Insurance Scheme

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RVI INSPECTION AND EQUIPMENT PTE. L
TD.**STATEMENT OF ACCOUNT**

Page 3 of 4

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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**NEW E-PAYMENTS USER
PROTECTION GUIDELINES (SOLE
PROPRIETORS)**

The new guidelines issued by MAS will be effective from 30 June 2019. Find out your responsibility as an account holder and learn how to adopt safe banking measures to protect your bank accounts from unauthorised or erroneous transactions. More information at www.ocbc.com/epayments

**REVISION TO OCBC BUSINESS
ACCOUNT TERMS AND
CONDITIONS**

Effective 1 July 2019, 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.

**CHANGES TO BILLING
STATEMENT/TAX INVOICE FOR
APRIL 2019**

We will be making changes to the billing statement/tax invoice for April 2019 to provide you greater clarity and a consolidated view of your fees, charges and rebates. More details on the changes can be found at www.ocbc.com/business-banking/notices.html

**CHANGES FOR YOUR INCOMING
EUR PAYMENT FROM 1 MAY 2019**

From 1 May 2019, OCBC's EURO agent bank will be changed to Barclays Bank Ireland plc, Frankfurt Branch. Their SWIFT BIC is BARCDEFF. Please inform your remitters to make the necessary changes to their payment instructions when they remit EUR payments to you.

RNB05SGNJ62154



7811N15031G

RVI INSPECTION AND EQUIPMENT PTE. L
TD.
2 VENTURE DRIVE
#11-29
VISION EXCHANGE
SINGAPORE 608526

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.

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OCBC North Branch

CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 686509662001

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
03 MAY	03 MAY			BALANCE B/F			20,336.80
				TRANSFER			
				CT0015756893		27,050.00	47,386.80
				SGIT150623087355			
06 MAY	06 MAY			IBG GIRO		313.33	47,073.47
				PTXP 201413346E			
				IRAS			
				4282059E			
06 MAY	06 MAY			IBG GIRO		99.00	46,974.47
				COLL 54345245			
				Singapore Telecommu			
				54345245			
06 MAY	06 MAY			IBG GIRO		17.39	46,957.08
				COLL 54353212			
				Singapore Telecommu			
				54353212			
06 MAY	06 MAY			CHEQUE DEPOSIT		000010	47,055.36
				OCBC			
09 MAY	09 MAY			CHEQUE		000494	45,567.36
10 MAY	10 MAY			IBG GIRO		1,488.00	45,538.62
				COLL 610828115		28.74	
				DHL EXPRESS(SINGAPO			
				610828115			
13 MAY	13 MAY			TT IN SGD			48,038.62
				OC190509013036000		2,500.00	
				Pro Nautas B.V. Gmb			
				TT-SGD2500.00			
13 MAY	13 MAY			CHEQUE		000495	48,032.29
14 MAY	14 MAY			GIRO		6,533.00	41,499.29
				COLL 201413346E			
				CPF			
				BIZ			
14 MAY	14 MAY			TRANSFER			55,099.29
				CT0015830164		13,600.00	
				SGIT150623087355			
15 MAY	15 MAY			GIRO CHARGES		0.20	55,099.09
				SGGP190514021358			
15 MAY	15 MAY			GIRO PAYMENT		10,000.00	45,099.09
				SGGP190514021358			
15 MAY	15 MAY			IBG GIRO		4,507.24	40,591.85
				GSTX 201413346E			

Jeff Lee Choon Wai
Emp ID: 35885

Please turn over...

RNB05SGNK133433

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.

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	网络银行转账
ATM PAYMENT	Automated Teller Machine Payment	自动柜员机付款	INB	Internet Banking	网络银行转账
ATM TRANSFER	Automated Teller Machine Transfer	自动柜员机转账	INB TRANSFER	Internet Banking Transfer	网络银行转账
ACU	Foreign Currency	外币	INS	Insurance	保险
ADJ	Adjustment	调整	L/C	Letter of Credit	信用证
ADV	Advance	预付款	L CHQ	Late Cheque	逾期支票
AMD	Amendment	修改	MER	Merchant	特约商家
ASI	Automated Standing Instruction	自动长期指示	NEGN	Negotiation	信用证议付
BANK CHARGES	Bank Charges	银行费用	NETS	NETS	网络电子付款传帐交易
BAL	Balance	余额	NOM	Nominee	信托人
C/Order	Cashier's Order	本票	O/COLLN	Outward Collection	出口托收
CHQ DP	Cheque Deposit	支票存款	PAYMENT-MAS	MEPS Payment	货币管理局(MAS)电子付款系统-付款
CC	Cash Card	支票卡	PER LOAN	Personal Loan	个人贷款
CCD	Central Depository	中央托收私人有限公司	PHN TRANSFER	PhoneBank Transfer	电话银行转账
COM	Commission	佣金	POS	Point of Sale	销售终端
CONV	Conversion	外币兑换	POST	Postage	邮费
CR	Credit	外贷	PREM	Premium	保险费
CRVISA	VISA Electron Credit	外贷/存人	PS	Power Supply	电源供应公司
CANC TT	Telegraphic Transfer Cancellation	电汇取消	REIMB	Reimbursement	偿还
DIV	Dividend	股息	RTN GIRO	Return GIRO	退回支票
DR	Debit	借方	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-存人
DVE	VISA Electron Purchases	电子支付	SEC	Security	证券
DDB	Direct Debit	直接扣款	SGD	Singapore Dollar	新币
DCR	Direct Credit	直接入账	SATM	Shared ATM	共享自动柜员机
EPS	Electronic Payment of Shares	电子股票付款	ST	SingTel	新电信
ES	EasiSave	电子股票账户	SER CHARGE	Service Charge	服务费
ES FIXED FEE	EasiSave Fixed Fee	电子股票账户固定费用	SHR	Share NETS	网络系统
ESA	Electronic Share Application	电子股票认购	T/R	Trust Receipt	信托收据
EXPORT LOAN	Export Loan	出口贷款	TT	Telegraphic Transfer	电汇
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	转账

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.

RVI INSPECTION AND EQUIPMENT PTE. L
 TD.

STATEMENT OF ACCOUNT

Page 2 of 4

CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 686509662001

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
		IRAS				
		GST				
15 MAY	15 MAY	CHEQUE	000493	203.30		40,388.55
17 MAY	17 MAY	IBG GIRO		68.74		40,319.81
		COLL 610828115				
		DHL EXPRESS(SINGAPO				
		610828115				
21 MAY	21 MAY	TRANSFER			13,670.00	53,989.81
		CT0015878580				
		SGIT190521643723				
22 MAY	22 MAY	CHARGES		25.00		53,964.81
		0000001023364112				
		Txn Charges Billing				
		Billing Statement				
		0000001023364112				
23 MAY	23 MAY	IBG GIRO		1,238.69		52,726.12
		COLL 610828115				
		DHL EXPRESS(SINGAPO				
		610828115				
23 MAY	23 MAY	CHEQUE	000497	45.59		52,680.53
24 MAY	24 MAY	GIRO		74.18		52,606.35
		INSU 201176079				
		GREAT EASTERN LIFE				
24 MAY	24 MAY	IBG GIRO		1,337.00		51,269.35
		IHRP 38316618506184				
		HONG LEONG FINANCE				
		HLF-036 DUE 20190524				
27 MAY	27 MAY	TT IN SGD			2,675.00	53,944.35
		OC190524000066000				
		Pro Nautas B.V. Gmb				
		TT-SGD2675.00				
28 MAY	28 MAY	IBG GIRO		6,683.38		47,260.97
		PADD 201413346E				
		SINGAPORE CUSTOMS				
		IG9E669785W				
28 MAY	28 MAY	CHEQUE DEPOSIT	000017		4,953.60	52,214.57
		OCBC				
29 MAY	29 MAY	IBG GIRO		110.52		52,104.05
		COLL 610828115				
		DHL EXPRESS(SINGAPO				
		610828115				

Please turn over...

RNB05SGNK133435

Deposit Insurance Scheme

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RVI INSPECTION AND EQUIPMENT PTE. L
TD.

STATEMENT OF ACCOUNT

Page 3 of 4

CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 686509662001

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					
30 MAY	30 MAY	TT IN SGD OC190528012870000 Pro Nautas B.V. Gmb TT-SGD2675.00			2,675.00	54,779.05
30 MAY	30 MAY	CHEQUE	000500	177.81		54,601.24
30 MAY	30 MAY	CHEQUE	000501	581.01		54,020.23
30 MAY	30 MAY	CHEQUE	000504	1,444.90		52,575.33
30 MAY	30 MAY	CHEQUE	000502	1,519.50		51,055.83
30 MAY	30 MAY	CHEQUE	000503	4,798.00		46,257.83
30 MAY	30 MAY	CHEQUE		3,998.50		42,259.33
31 MAY	31 MAY	FUND TRANSFER CT0015933099 SGIT190427557203 BALANCE C/F				42,259.33
		Total Withdrawals/Deposits		45,299.35	67,221.88	
		Total Interest Paid This Year			0.00	
		Average Balance			45,567.56	

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.



35801N15031G

RVI INSPECTION AND EQUIPMENT PTE. L
TD.
2 VENTURE DRIVE
#11-29
VISION EXCHANGE
SINGAPORE 608526

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 4

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 686509662001

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
31 MAR	01 APR			BALANCE B/F								67,831.15	
				FAST PAYMENT				3,998.50				63,832.65	
				SALA PAYROLL									
				SG3S190326272538									
				salary-mar19									
31 MAR	01 APR			FAST CHARGES				0.50				63,832.15	
				SALA PAYROLL									
				SG3S190326272538									
				salary-mar19									
01 APR	01 APR			IBG GIRO				49.25				63,782.90	
				COLL 8938794230									
				SP SERVICES LTD									
				2641716617 8938794230									
01 APR	01 APR			IBG GIRO				245.50				63,537.40	
				PADD 201413346E									
				SINGAPORE CUSTOMS									
				IG9C191970K									
01 APR	01 APR			CHEQUE		000478		333.95				63,203.45	
01 APR	01 APR			CHEQUE		000479		1,063.14				62,140.31	
01 APR	01 APR			CHEQUE		000480		1,519.50				60,620.81	
01 APR	01 APR			CHEQUE		000481		4,798.00				55,822.81	
02 APR	02 APR			IBG GIRO				23.37				55,799.44	
				COLL 54353212									
				Singapore Telecommu									
				54353212									
03 APR	03 APR			TT PURCHASE				1,219.08				54,580.36	
				CT0015548091M001									
				SGTT190225687326									
05 APR	05 APR			IBG GIRO				313.33				54,267.03	
				PTXP 201413346E									
				IRAS									
				4282059E									
05 APR	05 APR			IBG GIRO				95.46				54,171.57	
				COLL 54345245									
				Singapore Telecommu									
				54345245									
08 APR	08 APR			IBG GIRO				5,648.50				48,523.07	
				PADD 201413346E									
				SINGAPORE CUSTOMS									
				IG9D252835M									
09 APR	09 APR			IBG GIRO				404.11				48,118.96	



Jeff Lee Choon Wai
Emp ID: 35895

Please turn over...
RN805SGNK14963

Deposit Insurance Scheme

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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	网络银行托收
ATM PAYMENT	Automated Teller Machine Payment	自动柜员机付款	INB	Internet Banking	网络银行转帐
ATM TRANSFER	Automated Teller Machine Transfer	自动柜员机转帐	INB TRANSFER	Internet Banking Transfer	网络银行转帐
ACU	Foreign Currency	外币	INS	Insurance	保险
ADJ	Adjustment	调整	L/C	Letter of Credit	信用证
ADV	Advance	预付款	L/CHQ	Late Cheque	逾期支票
AMD	Amendment	修改	MER	Merchant	信用卡特约商家
ASI	Automated Standing Instruction	自动长期指示	NEGN	Negotiation	信用证议付
BANK CHARGES	Bank Charges	银行费用	NETS	NETS	星网电子付款传帐交易
BAL	Balance	余额	NOM	Nominee	信托人
C/Order	Cashier's Order	本票存人	O/COLLN	Outward Collection	出口托收
CHQ DP	Cheque Deposit	支票存入	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	中央托收私人有限公司	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	PREM	Premium	保险费
CRVISA	VISA Electron Credit	贷方/存人	PS	Power Supply	电源供应公司
CANC TT	Telegraphic Transfer Cancellation	贷方/存人	REIMB	Reimbursement	偿付
DIV	Dividend	股息	RTN GIRO	Return GIRO	退回财路
DR	Debit	借方	RTN CHQ	Return Cheque	退回支票
DD	Demand Draft	即期票	RECEIPTS-MAS	MEPS Receipts	货币管理局电子付款系统-存入
DVE	VISA Electron Purchases	直接付款	SEC	Security	证券
DDB	Direct Debit	直接付款	SGD	Singapore Dollar	新币
DCR	Direct Credit	直接付款	SATM	Shared ATM	共享自动柜员机
EPS	Electronic Payment of Shares	直接付款	ST	SingTel	新电信
ES	EasiSave	易式帐户	SER CHARGE	Service Charge	服务收费
ES FIXED FEE	EasiSave Fixed Fee	易式帐户	SHR	Share NETS	共享电子转帐网络系统
ESA	Electronic Share Application	电子股票认购	TT	Trust Receipt	信托收据
EXPORT LOAN	Export Loan	出口贷款	TRAN CHARGE	Transaction Charge	交易费用
FCY	Foreign Currency	外币	TRADE FINANCE	Trade Finance	贸易融资
HSE LOAN	House Loan	房屋贷款	TRANSFER	Transfer	转帐
IMPORT LOAN	Import Loan	进口贷款			

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.

RVI INSPECTION AND EQUIPMENT PTE. L
TD.

STATEMENT OF ACCOUNT

Page 2 of 4

CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 686509662001

Transaction Value							
Date	交易日期	Date	过帐日期	Description	说明	Cheque	支票
						Withdrawal	支出
						Deposit	存入
						Balance	结存/欠
				PADD 201413346E			
				SINGAPORE CUSTOMS			
				IG9D254023R			
10 APR	10 APR			FUND TRANSFER		3,000.00	
				CT0015602112			45,118.96
				SGIT190208274625			
10 APR	10 APR			CHEQUE DEPOSIT	000006	1,712.00	46,830.96
				OCBC			
10 APR	10 APR			CHEQUE	000482	2,500.00	
12 APR	12 APR			IBG GIRO		215.37	44,330.96
				COLL 610828115			44,115.59
				DHL EXPRESS(SINGAPO			
				610828115			
15 APR	15 APR			GIRO		6,534.00	
				COLL 201413346E			37,581.59
				CPF			
				BIZ			
16 APR	16 APR			IBG GIRO		92.22	37,489.37
				PADD 201413346E			
				SINGAPORE CUSTOMS			
				IG9D323230R			
16 APR	16 APR			CHEQUE	000486	90.80	
16 APR	16 APR			CHEQUE	000485	352.65	37,398.57
16 APR	16 APR			CHEQUE	000484	536.15	37,045.92
18 APR	18 APR			CHEQUE DEPOSIT	000009		36,509.77
				OCBC		1,527.96	38,037.73
18 APR	18 APR			CHEQUE	000483	6.85	
22 APR	22 APR			TRANSFER			38,030.88
				CT0015667654		26,920.00	64,950.88
				SGIT150623087355			
22 APR	22 APR			CASH CHQ WDL	000488	25,000.00	39,950.88
22 APR	22 APR			CHARGES		25.00	39,925.88
				0000001023041295			
				Txn Charges Billing			
				Billing Statement			
				0000001023041295			
23 APR	23 APR			IBG GIRO		411.73	
				PADD 201413346E			39,514.15
				SINGAPORE CUSTOMS			
				IG9D385371M			
24 APR	24 APR			IBG GIRO		1,337.00	

Jeff Lee Choon Wai
Emp ID: 35895

38,177.15
Please turn over...
RNB05SGNK14085

RVI INSPECTION AND EQUIPMENT PTE. L
TD.

STATEMENT OF ACCOUNT

Page 3 of 4

CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 686509662001

Transaction Value					
Date 交易日期	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入
		IHRP 38316618506184			
		HONG LEONG FINANCE			
		HLF-055 DUE 20190424			
26 APR	26 APR	GIRO		74.18	
		INSU 201176079			
		GREAT EASTERN LIFE			
29 APR	29 APR	IBG GIRO		775.95	
		COLL 610828115			
		DHL EXPRESS(SINGAPO			
		610828115			
30 APR	30 APR	FUND TRANSFER		3,998.50	
		CT0015718213			
		SGIT190427557203			
30 APR	30 APR	CHEQUE	000491	247.20	
30 APR	30 APR	CHEQUE	000492	1,427.02	
30 APR	30 APR	CHEQUE	000490	1,519.50	
30 APR	30 APR	CHEQUE	000489	4,798.00	
30 APR	30 APR	CHEQUE	000487	5,000.00	
		BALANCE C/F			
		Total Withdrawals/Deposits		77,654.31	30,159.96
		Total Interest Paid This Year			0.00
		Average Balance			43,048.00

Jeff Lee Choon Wai
Emp ID: 35895

CHECK YOUR STATEMENT

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RVI INSPECTION AND EQUIPMENT PTE. L
 TD.

STATEMENT OF ACCOUNT


Page 2 of 4

CURRENT ACCOUNT

1 MAR 2019 TO 31 MAR 2019

Account No. 686509662001

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 MAR	18 MAR	MEPS RECEIPTS IM190318009060000 MALAYSIA MARINE AND TT-SGD1995.67			1,995.67	23,611.94
18 MAR	18 MAR	IBG GIRO PADD 201413346E SINGAPORE CUSTOMS IG9C067920L		413.01		23,198.93
19 MAR	19 MAR	GIRO OTHR 83701 CPF BOARD CPFB GCL 8136947 629360272001			648.00	23,846.93
20 MAR	20 MAR	CHEQUE DEPOSIT OCBC	000003		70,000.00	93,846.93
21 MAR	21 MAR	IBG GIRO GOVT IRAS Wage Credit Scheme			960.00	94,806.93
21 MAR	21 MAR	CHEQUE	000474	2.91		94,804.02
22 MAR	22 MAR	IBG GIRO COLL 610828115 DHL EXPRESS(SINGAPO 610828115		311.71		94,492.31
22 MAR	22 MAR	CHARGES 0000001022683057 EALERTS - CASH MGT (SP001		25.00		94,467.31
22 MAR	22 MAR	CHEQUE	000473	18,188.00		76,279.31
25 MAR	25 MAR	IBG GIRO IHRP 38316618506184 HONG LEONG FINANCE HLF-051 DUE 20190324		1,337.00		74,942.31
26 MAR	26 MAR	GIRO INSU 201176079 GREAT EASTERN LIFE		74.18		74,868.13
26 MAR	26 MAR	GIRO PAYMENT SGGP180320030272		814.98		74,053.15
26 MAR	26 MAR	GIRO CHARGES SGGP180320030272		0.20		74,052.95
26 MAR	26 MAR	IBG GIRO PADD 201413346E		4,845.52		69,207.43


 Jeff Lee Choon Wai
 Emp ID: 35895

 Please turn over...
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RVI INSPECTION AND EQUIPMENT PTE. L
 TD.

STATEMENT OF ACCOUNT

Page 3 of 4

CURRENT ACCOUNT

1 MAR 2019 TO 31 MAR 2019

Account No. 686509652001

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
		SINGAPORE CUSTOMS IG9C149833Y				
26 MAR	26 MAR	CHEQUE DEPOSIT OCBC	000005		822.19	70,029.00
27 MAR	27 MAR	CHEQUE	000477	719.22		69,310.40
28 MAR	28 MAR	IBG GIRO COLL 610828115 DHL EXPRESS(SINGAPO 610828115		77.21		69,233.19
29 MAR	29 MAR	IBG GIRO COLL 610828115 DHL EXPRESS(SINGAPO 610828115		175.02		69,058.17
29 MAR	29 MAR	CHEQUE BALANCE C/F	000476	1,227.02		67,831.15 67,831.15
Total Withdrawals/Deposits				45,649.07	98,287.36	
Total Interest Paid This Year					0.00	
Average Balance					46,652.64	

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

- 000501 TO 000550

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.

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.

RNB05SGNK110734



5596IN15031G

RVI INSPECTION AND EQUIPMENT PTE. L
TD.
2 VENTURE DRIVE
#11-29
VISION EXCHANGE
SINGAPORE 608526

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 4

For enquiries, please call
Business Banking at 6538 1111

OCBC North Branch

CURRENT ACCOUNT

1 FEB 2019 TO 28 FEB 2019

Account No. 686509662001

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
01 FEB	01 FEB			BALANCE B/F		17,693.75
				MEPS RECEIPTS		
				IM190201010422000		16,144.32
				MALAYSIA MARINE AND		33,838.07
				TT-SGD16144.32		
04 FEB	04 FEB			IBG GIRO	249.50	
				PADD 201413346E		33,588.57
				SINGAPORE CUSTOMS		
				IG9A759499N		
04 FEB	04 FEB			IBG GIRO	99.00	
				COLL 54345245		33,489.57
				Singapore Telecommu		
				54345245		
04 FEB	04 FEB			IBG GIRO	23.66	
				COLL 54353212		33,465.91
				Singapore Telecommu		
				54353212		
07 FEB	07 FEB			IBG GIRO	485.33	
				PADD 201413346E		32,980.58
				SINGAPORE CUSTOMS		
				IG9B769996T		
07 FEB	07 FEB			IBG GIRO	313.33	
				PTXP 201413346E		32,667.25
				IRAS		
				4282059E		
08 FEB	08 FEB			FUND TRANSFER	3,000.00	
				CT0015176811		29,667.25
				SGIT190208274625		
08 FEB	08 FEB			TRANSFER		
				CT0015176812		13,475.00
				SGIT150623087355		43,142.25
08 FEB	08 FEB			FUND TRANSFER	5,000.00	
				CT0015176821		38,142.25
				SGIT190208274646		
11 FEB	11 FEB			IBG GIRO	2,176.93	
				COLL 610828115		35,965.32
				DHL EXPRESS(SINGAPO		
				610828115		
12 FEB	12 FEB			IBG GIRO	809.07	
				PADD 201413346E		35,156.25
				SINGAPORE CUSTOMS		
				IG9B802353M		

Jeff Lee Choon Wai
Emp ID: 35895

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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	网络银行转帐
ATM PAYMENT	Automated Teller Machine Payment	自动柜员机付款	INB	Internet Banking	网络银行转帐
ATM TRANSFER	Automated Teller Machine Transfer	自动柜员机转帐	INB TRANSFER	Internet Banking Transfer	网络银行转帐
ACU	Foreign Currency	外币	INS	Insurance	保险
ADJ	Adjustment	调整	L/C	Letter of Credit	信用证
ADV	Advance	预付款	L/CHQ	Late Cheque	逾期支票
AMD	Amendment	修改	MER	Merchant	信用卡特约商家
ASI	Automated Standing Instruction	自动长期指示	NEGN	Negotiation	信用证议付
BANK CHARGES	Bank Charges	银行费用	NETS	NETS	星网电子付款传帐交易
BAL	Balance	余额	NOM	Nominee	信託人
C/Order	Cashier's Order	本票	O/COLLN	Outward Collection	出口托收
CHQ DP	Cheque Deposit	支票存入	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	中央托收私人有限公司	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	外债/存人	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	电汇取消	REIMB	Reimbursement	偿还
DIV	Dividend	股息	RTN GIRO	Return GIRO	退回支票
DR	Debit	借方/付出	RTN CHQ	Return Cheque	货币管理局电子付款系统-存人
DD	Demand Draft	即期汇票	RECEIPTS-MAS	MEPS Receipts	证券
DVE	VISA Electron Purchases	直接财务付款	SEC	Security	新币
DDB	Direct Debit	直接财务付款	SGD	Singapore Dollar	共享自动柜员机
DCR	Direct Credit	直接财务付款	SATM	Shared ATM	新电信
EPS	Electronic Payment of Shares	电子股票付款	ST	SingTel	服务费
ES	EasiSave	易式帐户定期费用	SER CHARGE	Service Charge	共享电子转帐网络系统
ES FIXED FEE	EasiSave Fixed Fee		SHR	Share NETS	信托收据
ESA	Electronic Share Application		T/R	Trust Receipt	电子付款
EXPORT LOAN	Export Loan	出口贷款	TT	Telegraphic Transfer	交易费用
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	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.

RVI INSPECTION AND EQUIPMENT PTE. L
 TD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 FEB 2019 TO 28 FEB 2019

Account No. 686509662001

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
14 FEB	14 FEB	GIRO		6,534.00		28,622.25
		COLL 201413346E				
		CPF				
		BIZ				
14 FEB	14 FEB	CHEQUE	000465	10.27		28,611.98
15 FEB	15 FEB	GIRO CHARGES		0.20		28,611.78
		SGGP190213032051				
15 FEB	15 FEB	GIRO PAYMENT		13.30		28,598.48
		SGGP190213032051				
15 FEB	15 FEB	IBG GIRO		14,929.22		13,669.26
		GSTX 201413346E				
		IRAS				
		GST				
15 FEB	15 FEB	CHEQUE	000467	132.73		13,536.53
15 FEB	15 FEB	CHEQUE	000464	190.00		13,346.53
15 FEB	15 FEB	CHEQUE	000466	1,942.38		11,404.15
19 FEB	19 FEB	TRANSFER			13,465.00	24,869.15
		CT0015233340				
		SGIT150623087355				
19 FEB	19 FEB	IBG GIRO		159.01		24,710.14
		PADD 201413346E				
		SINGAPORE CUSTOMS				
		IG9B848403I				
22 FEB	22 FEB	CHARGES		25.00		24,685.14
		0000001022307188				
		EALERTS - CASH MGT (SP001				
25 FEB	25 FEB	IBG GIRO		1,337.00		23,348.14
		IHRP 38316618506184				
		HONG LEONG FINANCE				
		HLF-037 DUE 20190224				
25 FEB	25 FEB	CHEQUE	000468	588.50		22,759.64
26 FEB	26 FEB	GIRO		74.18		22,685.46
		INSU 201176079				
		GREAT EASTERN LIFE				
26 FEB	26 FEB	IBG GIRO		1,316.17		21,369.29
		PADD 201413346E				
		SINGAPORE CUSTOMS				
		IG9B913141P				
26 FEB	26 FEB	IBG GIRO		488.15		20,881.14
		PADD 201413346E				
		SINGAPORE CUSTOMS				

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RVI INSPECTION AND EQUIPMENT PTE. L
 TD.

STATEMENT OF ACCOUNT

Page 3 of 4

CURRENT ACCOUNT

1 FEB 2019 TO 28 FEB 2019

Account No. 686509662001

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
		IG9B911462B				
27 FEB	27 FEB	CHEQUE	000469	1,519.50		19,361.64
28 FEB	28 FEB	GIRO CHARGES		0.20		19,361.44
		SGGP181227042963				
28 FEB	28 FEB	GIRO PAYMENT		3,998.50		15,362.94
		SGGP181227042963				
28 FEB	28 FEB	IBG GIRO		170.08		15,192.86
		COLL 610828115				
		DHL EXPRESS(SINGAPO				
		610828115				
		BALANCE C/F				15,192.86
Total Withdrawals/Deposits				45,585.21	43,084.32	
Total Interest Paid This Year					0.00	
Average Balance					26,996.19	

CHECK YOUR STATEMENT

 Jeff Lee Choon Wai
 Emp ID: 35695

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。

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UPDATING YOUR PERSONAL PARTICULARS

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