

Maybank

Current Account Statement

Choa Chu Kang Branch

100562
 HPH ENGINEERING PTE LTD
 1002 TOA PAYOH INDUSTRIAL PK
 #03-1407 TOA PAYOH INDUSTRIAL PK
 SINGAPORE 319074

Dawn
 Certified True Copy

Nigel Chen Junfeng
 Emp ID: 38706

Statement Date: 31/01/2020
 04161072807 SGD

Date	Code Cheque No.	Withdrawals	Deposits	Balances
Chequebook issued :				
3/01/2020	801	850		716,732.20
24/01/2020	851	900		710,791.84
		BAL B/F		630,862.84
1/01/2020	0146	5,940.36		625,982.39
2/01/2020	0090 0000668	79,929.00		624,890.39
2/01/2020	0090 0000676	5,280.45		624,642.63
6/01/2020	5371	692.00		624,902.63
6/01/2020	OCB 0255207	164	164,752.24	783,982.63
6/01/2020	0090 0000682	740.00		781,370.63
6/01/2020	0090 0000685	4,920.00		776,890.63
6/01/2020	0090 0000686	2,612.00		775,232.63
6/01/2020	0090 0000687	4,480.00		774,913.25
6/01/2020	0090 0000688	1,658.00		772,009.45
6/01/2020	0090 0000689	319.38		769,038.66
6/01/2020	0090 0000690	2,903.80		766,538.66
6/01/2020	0090 0000691	2,970.79		770,989.86
6/01/2020	0090 0000692	2,500.00	4,451.20	746,914.86
7/01/2020	5373	24,075.00		745,306.65
7/01/2020	0090 0000669	1,608.21		735,710.26
7/01/2020	0090 0000680	9,596.39		732,360.26
8/01/2020	0090 0000681	3,350.00		732,096.26
8/01/2020	0090 0000683	264.00		532,096.26
8/01/2020	0090 0000684	200,000.00	10,516.00	532,046.26
9/01/2020	0670	50.00		531,484.26
9/01/2020	0679	562.00		531,259.56
9/01/2020	5371	224.70		534,468.33
9/01/2020	0090 0000662	243.96		534,224.37
10/01/2020	0155	2,082.00	3,208.77	532,142.37
10/01/2020	0090 0000711			
10/01/2020	0090 0000713			

Nigel Chen Junfeng
 Emp ID: 38706

Important Notes:

- Overdrawn balances are debited by the Bank.
- All items and balances shown above will be finalised on a monthly basis. Bank is notified of any discrepancies within 14 days from the date of statement.
- Please notify us of any change of address.

**Current Account Statement**

Choa Chu Kang Branch

000552

HPH ENGINEERING PTE LTD
1002 TOA PAYOH INDUSTRIAL PK
#03-407 TOA PAYOH INDUSTRIAL PK
SINGAPORE 319074

Statement Date: 31/01/2020

04161072807 SGD

Date	Code Cheque No.	Withdrawals	Deposits	Balances
13/01/2020	0090 0000693	1,537.59		530,604.78
13/01/2020	0090 0000706	7,375.73		523,229.05
13/01/2020	0090 0000709	30,602.00		492,627.05
13/01/2020	0090 0000712	1,909.95		490,717.10
14/01/2020	0090 0000694	2,093.00		488,684.10
14/01/2020	0090 0000695	2,642.90		486,041.20
14/01/2020	0090 0000699	12,476.20		473,565.00
14/01/2020	0090 0000703	1,208.65		472,356.35
14/01/2020	0090 0000704	5,145.63		467,210.72
14/01/2020	0090 0000705	84.26		467,126.46
14/01/2020	0090 0000710	1,419.20		465,707.26
15/01/2020	0090 0000707	218.28		465,488.98
15/01/2020	0090 0000714	2,605.73		462,883.25
15/01/2020	0090 0000715	358.02		462,525.23
15/01/2020	0090 0000679	6,403.95		456,121.28
15/01/2020	0090 0000698	3,226.05		452,895.23
16/01/2020	0090 0000702	3,517.58		449,377.65
17/01/2020	OGB 0758647	14,295.20		463,672.85
17/01/2020	OGB 0000379	567,902.50		1,031,575.35
17/01/2020	0090 0000696	3,356.06		1,028,219.29
17/01/2020	0090 0000708	892.38		1,027,326.91
20/01/2020	HSB 0794128	602,583.21		1,629,910.12
20/01/2020	0090 0000701	529.65		1,629,380.47
21/01/2020	0090 0000745	14,318.83		1,615,061.64
21/01/2020	0090 0000746	7,542.81		1,607,518.83
22/01/2020	0090 0000700	761.46		1,606,757.37
22/01/2020	0090 0000719	452.08		1,606,305.29
22/01/2020	0090 0000720	267,500.00		1,338,803.29
22/01/2020	0090 0000721	42,559.25		1,296,246.04
22/01/2020	0090 0000727	32,635.00		1,263,611.04

Important Notes

* Overdrawn balances are denoted by DR

Maybank

Current Account Statement

Choa Chu Kang Branch

000562

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

Statement Date : 31/01/2020

04161072807 SGD

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

Important Notes

Overdrawn balances are denoted by DR.

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

Current Account Statement

Choa Chu Kang Branch

000662

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

Statement Date: 31/01/2020

04161072807 SGD

Date	Code/cheque No.	Withdrawals	Deposits	Balances
29/01/2020	0090-0000736	2,428.90		901,353.42
30/01/2020	5373	1,141.40	2,704.95	904,058.38
30/01/2020	0090-0000737	499.69		903,558.69
30/01/2020	0090-0000744	3,870.85		899,687.86
31/01/2020	0090-0000743	48.15		899,639.71
31/01/2020	0160		183.65	899,823.37
TOTAL DR/CR ITEMS		1,176,990.57	1,360,081.74	

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

[Signature]
Certified True Copy

Nigel Chen Junfeng
Emp ID: 38706

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

Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to \$175,000 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 \$175,000 for each depositor per Scheme member. Foreign currency deposits, dual currency

Important Notes

Overdrawn balances are denoted by DR.

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of this statement.

Please notify us of any change of address.

Choa Chu Kang Branch



000549

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

Nigel Chen Junfeng
 Emp ID: 38706

Certified True Copy

Statement Date : 31/12/2019

04161072807 SGD

Date	Code	Cheque No.	Withdrawals	Deposits	Balances
			BAL B/F		330,683.63
1/12/2019	0146		5,940.36 ✓		324,743.27
2/12/2019	5373	Marktech - HPH/S223	12,448.87 ✓	11,625.55 ✓	336,368.82
2/12/2019	0090	0000611	856.00 ✓		323,919.95
2/12/2019	0090	0000631	214.00 ✓		323,063.95
2/12/2019	0090	0000633	1,391.00 ✓		322,849.95
2/12/2019	0090	0000636	165,582.50 ✓		321,458.95
3/12/2019	0090	0000637	Leve - HPH/SS00, 4451, CN/336	208,393.20 ✓	155,876.45
4/12/2019	OCB	0255084	Lvvel 5169 909.50 ✓	16462	364,269.65
5/12/2019	5373		692.00 ✓		365,179.15
5/12/2019	5371				364,487.15
9/12/2019	5373	Marktech - HPH/S408		72,000.30 ✓	436,487.45
9/12/2019	5373	Takasago - HPH/6036		145,520.00 ✓	582,007.45
9/12/2019	5371	AVIVO - HPH/S792, S81A, S84A, S848	562.00 ✓		581,445.45
9/12/2019	HSB	0794111	S838	365,837.28 ✓	947,282.73
9/12/2019	0090	0000641	4,920.00 ✓		942,362.73
9/12/2019	0090	0000642	2,342.00 ✓		940,020.73
9/12/2019	0090	0000643	4,480.00 ✓		935,540.73
9/12/2019	0090	0000644	1,658.00 ✓		933,882.73
9/12/2019	0090	0000645	2,912.46 ✓		930,970.27
9/12/2019	0090	0000646	2,975.00 ✓		927,995.27
9/12/2019	0090	0000647	2,769.96 ✓		925,225.31
9/12/2019	0090	0000648	2,500.00 ✓		922,725.31
9/12/2019	0090	0000649	2,082.00 ✓		920,643.31
10/12/2019	0090	0000635	19,260.00 ✓		901,383.31
10/12/2019	0090	0000639	132,228.70 ✓		769,154.61
12/12/2019	5373	Prid Tech - HPH/6043		8,025.00 ✓	777,179.61
12/12/2019	0090	0000632	4,000.00 ✓		773,179.61
12/12/2019	0090	0000634	36,904.30 ✓		736,275.31
12/12/2019	0090	0000640	1,102.10 ✓		735,173.21
13/12/2019	0090	0000653	3,790.44 ✓		731,382.77

Important Notes

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- * Please notify us of any change of address.



Current Account Statement

Choa Chu Kang Branch



000549

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

Statement Date : 31/12/2019

04161072807 SGD

Date	Code	Cheque No.	Withdrawals	Deposits	Balances
16/12/2019	0090	0000650	931.00		730,451.77
16/12/2019	0090	0000666	170.00		730,281.77
17/12/2019	0090	0000651	389.48		729,892.29
17/12/2019	0090	0000654	1,070.00		728,822.29
17/12/2019	0090	0000658	1,123.50		727,698.79
17/12/2019	0090	0000667	28,000.00		699,698.79
19/12/2019	OCB	0000859	Saled - HPH/ 6044	2,514.50	702,213.29
19/12/2019	0090	0000638	9,715.60		692,497.69
19/12/2019	0090	0000659	3,525.65		688,972.04
19/12/2019	0090	0000661	7,554.20		681,417.84
19/12/2019	0090	0000670	1,149.25		680,268.59
19/12/2019	0090	0000671	413.35		679,855.24
19/12/2019	0090	0000672	368.83		679,486.41
19/12/2019	0090	0000673	306.03		679,180.38
20/12/2019	0090	0000656	496.93		678,683.45
23/12/2019	0090	0000664	909.71		677,773.74
24/12/2019	OCB	0255047	Lev - HPH/ S 501,550-2	130,239.87	808,013.61
24/12/2019	0090	0000652	3,207.33		804,806.28
24/12/2019	0090	0000678	428.00		804,378.28
26/12/2019	0090	0000665	190.46		804,187.82
26/12/2019	0090	0000677	554.00		803,633.82
27/12/2019	0090	0000675	28,890.00		774,743.82
30/12/2019	0090	0000657	42,309.94		732,433.88
30/12/2019	0090	0000660	39.59		732,394.29
30/12/2019	0090	0000663	1,396.08		730,998.21
31/12/2019	0090	0000655	13,345.16		717,653.05
31/12/2019	0090	0000674	1,053.95		716,599.10
31/12/2019	0160	interest earned		133.10	716,732.20
TOTAL DR/CR ITEMS :			559,149.73	945,198.30	

Important Notes

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- * Please notify us of any change of address.

Certified True Copy

Nigel Chen Junfeng
Emp ID: 38708



Current Account Statement

Choa Chu Kang Branch

000542

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

Nigel Chen Junfeng
Emp ID: 38706

Certified True Copy

Statement Date : 30/11/2019

04161072807 SGD

Date	Code	Cheque No.	Withdrawals	Deposits	Balances
Chequebook issued :					
26/11/2019		751	- 800 BAL B/F		265,119.70
1/11/2019	0600	0000591	1,665.00		263,454.70
1/11/2019	UOB	0163843	Dation HPH SS12	963.00	264,417.70
1/11/2019	0146		5,940.36		258,477.34
4/11/2019	0090	0000580	6,014.00		252,463.34
4/11/2019	0090	0000581	6,741.00		245,722.34
4/11/2019	0090	0000590	58,000.00		187,722.34
5/11/2019	5371		692.00		187,030.34
5/11/2019	0090	0000583	42,800.00		144,230.34
5/11/2019	0090	0000587	180.00		144,050.34
6/11/2019	0090	0000588	2,140.00		141,910.34
6/11/2019	0090	0000593	435.00		141,475.34
6/11/2019	0090	0000594	176.00		141,299.34
7/11/2019	5373		Unmilds - HPH SS11	1,872.50	143,171.84
7/11/2019	0090	0000573	218.28		142,953.56
7/11/2019	0090	0000592	1,744.10		141,209.46
8/11/2019	5373		Terasaga - HPH SS10, SS12	134,338.50	275,547.96
8/11/2019	0090	0000575	14,231.00		261,316.96
8/11/2019	0090	0000595	4,973.40		256,343.56
8/11/2019	0090	0000597	4,553.54		251,790.02
8/11/2019	0090	0000598	3,114.00		248,676.02
8/11/2019	0090	0000599	3,720.40		244,955.62
8/11/2019	0090	0000601	3,186.98		241,768.64
8/11/2019	0090	0000602	1,459.34		240,309.30
11/11/2019	5371		562.00		239,747.30
12/11/2019	0090	0000603	2,172.10		237,575.20
13/11/2019	5373		HDB - Spesun parking refund	196.00	237,771.20
13/11/2019	0090	0000605	5,280.45		232,490.75
14/11/2019	0090	0000604	12,000.00		220,490.75

Important Notes

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- * Please notify us of any change of address.



Current Account Statement

Choa Chu Kang Branch

000542

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

Statement Date : 30/11/2019

04161072807 SGD

Date	Code	Cheque No.	Withdrawals	Deposits	Balances
15/11/2019	0090	0000589	75,542.00		144,948.75
15/11/2019	0090	0000606	6,184.60		138,764.15
18/11/2019	0090	0000596	2,320.00		136,444.15
18/11/2019	0090	0000600	1,211.26		135,232.89
18/11/2019	0090	0000607	18,537.75		116,695.14
18/11/2019	0090	0000623	500.00		116,195.14
19/11/2019	0090	0000609	755.49		115,439.65
19/11/2019	0090	0000614	374.50		115,065.15
19/11/2019	0090	0000618	107.76		114,957.39
20/11/2019	0090	0000608	3,473.88		111,483.51
20/11/2019	0090	0000610	1,316.10		110,167.41
20/11/2019	0090	0000612	503.97		109,663.44
20/11/2019	0090	0000617	5,381.57		104,281.87
20/11/2019	0090	0000624	1,123.50		103,158.37
20/11/2019	0090	0000625	22,233.30		80,925.07
20/11/2019	0090	0000626	1,826.00		79,099.07
21/11/2019	0090	0000586	1,892.12		77,206.95
21/11/2019	0090	0000627	1,119.96		76,086.99
21/11/2019	0090	0000628	1,421.19		74,665.80
21/11/2019	0090	0000616	1,744.10		72,921.70
22/11/2019	0090	0000621	602.74		72,318.96
22/11/2019	0090	0000621	LEWIS - HOMI S664, S670, S681, S700, S809	17,152.10	89,471.06
25/11/2019	OCB	0254810	LEWIS - HOMI S515, S675, S835, \$1000	318,014.76	407,485.82
25/11/2019	OCB	0254962			402,563.82
25/11/2019	0090	0000613	4,922.00		399,534.44
25/11/2019	0090	0000615	3,029.38		399,273.36
25/11/2019	0090	0000619	261.08		385,300.66
25/11/2019	0090	0000620	13,972.70		384,646.89
26/11/2019	0090	0000622	653.77		330,646.89
27/11/2019	0090	0000629	54,000.00	36.74	330,683.63
30/11/2019	0160				

Important Notes

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 - * Please notify us of any change of address.

Nigel Chen Junfeng
Emp ID: 38706

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Current Account Statement

Choa Chu Kang Branch

 000542

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

Statement Date : 30/11/2019

04161072807 SGD

Date	Code	Cheque No.	Withdrawals	Deposits	Balances
			407,009.67	472,573.60	
TOTAL DR/CR ITEMS :					
The Bank's Prime Lending Rate (as at statement date and subject to change) : 5.2500%					<i>(Signature)</i> Certified Copy
For your convenience, you can withdraw cash with your Maybank Card with no service fees from over 200 ATMs with ATM5 logo. Find out more at maybank.sg/locateus					<i>(Signature)</i> Nigel Chen Junfeng Emp ID: 38706
Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to S\$75,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.					

Important Notes

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 - * Please notify us of any change of address.



Current Account Statement

Choa Chu Kang Branch



000541

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

Chen Junfeng
Certified True Copy

Nigel Chen Junfeng
Emp ID: 38706

Statement Date : 31/10/2019

04161072807 SGD

Date	Code	Cheque No.	Withdrawals	Deposits	Balances
Chequebook issued :					
31/10/2019		701	750 BAL B/F		268,889.64
1/10/2019	0146		5,940.36		262,949.28
2/10/2019	OCB	0254661	LEWE HPA/5432, S496	1,070.00	264,019.28
2/10/2019	OCB	0254675	LEWE HPA/ S626, S673.5624	12,952.35	276,971.63
2/10/2019	OCB	0254707	LEWE HPA/SSIS (partial)	100,000.00	376,971.63
4/10/2019	5373	Lunihds - HPA/5499		4,173.00	381,144.63
7/10/2019	5371		692.00		380,452.63
7/10/2019	0090	0000539	4,920.00		375,532.63
7/10/2019	0090	0000540	2,473.830		373,058.80
7/10/2019	0090	0000541	4,480.00		368,578.80
7/10/2019	0090	0000542	1,665.00		366,913.80
7/10/2019	0090	0000543	2,800.00		364,113.80
7/10/2019	0090	0000544	2,707.47		361,406.33
7/10/2019	0090	0000545	2,840.00		358,566.33
9/10/2019	5373	Tanaga Joo - HPA/5808		37,150.40	395,716.73
9/10/2019	5371		562.00		395,154.73
9/10/2019	0090	0000535	738.30		394,416.43
9/10/2019	0090	0000546	752.00		393,664.43
10/10/2019	0090	0000548	1,369.60		392,294.83
11/10/2019	0090	0000549	2,082.00		390,212.83
11/10/2019	0090	0000550	236.00		389,976.83
11/10/2019	0090	0000551	538.00		389,438.83
11/10/2019	0090	0000555	2,231.75		387,207.08
11/10/2019	0090	0000571	13,375.00		373,832.08
14/10/2019	0090	0000516	109,367.05		264,465.03
14/10/2019	0090	0000536	1,005.00		263,460.03
14/10/2019	0090	0000538	42,243.60		221,216.43
14/10/2019	0090	0000552	952.30		220,264.13
14/10/2019	0090	0000554	14,889.50		205,374.63

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Current Account Statement

Choa Chu Kang Branch



000541

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

Statement Date : 31/10/2019

04161072807 SGD

Date	Code	Cheque No.	Withdrawals	Deposits	Balances
14/10/2019	0090	0000558	4,523.96		200,850.67
14/10/2019	0090	0000559	2,189.22		198,661.45
14/10/2019	0090	0000563	10,293.40		188,368.05
15/10/2019	0090	0000557	26.75		188,341.30
15/10/2019	0090	0000560	13,260.72		175,080.58
15/10/2019	0090	0000561	1,658.37		173,422.21
15/10/2019	0090	0000565	5,942.14		167,480.07
16/10/2019	0090	0000537	1,400.00		166,080.07
16/10/2019	0090	0000564	1,744.10		164,335.97
17/10/2019	0600	0000547	3,125.90		161,210.07
17/10/2019	0090	0000553	684.50		160,525.57
17/10/2019	0090	0000562	8,538.60		151,986.97
17/10/2019	0090	0000569	1,641.60		150,345.37
18/10/2019	0090	0000568	13,327.47		137,017.90
21/10/2019	0090	0000567	1,422.03		135,595.87
21/10/2019	0090	0000578	334.28		135,261.59
22/10/2019	0090	0000570	928.76		134,332.83
23/10/2019	OCB	0000207	MTC - S640,5684, S688	14,605.50	148,938.33
23/10/2019	HSB	0570494	- Ovivo HDII S775, S776, S799, S888	144,789.08	293,727.41
24/10/2019	0600	0000584	500.00		293,227.41
24/10/2019	UOB	0435964	Soleed TMB/S874, S875	35,577.50	328,804.91
24/10/2019	0090	0000579	171.20		328,633.71
25/10/2019	5373	Marketech	541, S42, S594, S767	100,665.60	429,299.31
30/10/2019	0090	0000556	16,585.00		412,714.31
30/10/2019	0090	0000572	53,500.00		359,214.31
30/10/2019	0090	0000576	57,780.00		301,434.31
30/10/2019	0090	0000577	1,259.45		300,174.86
31/10/2019	0090	0000566	127.22		300,047.64
31/10/2019	0090	0000582	32,902.50		267,145.14
31/10/2019	0090	0000585	2,082.00		265,063.14

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Choa Chu Kang Branch



000541

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

Statement Date : 31/10/2019

04161072807 SGD

Date	Code	Cheque No.	Withdrawals	Deposits	Balances
31/10/2019	0160			56.56	265,119.70
TOTAL DR/CR ITEMS :			454,809.93	451,039.99	
The Bank's Prime Lending Rate (as at statement date and subject to change) :	5.2500%				
For your convenience, you can withdraw cash with no service fee at any Bank's ATM with the ATM5 logo in Singapore. Maybank@GeylangSerai is closed from Saturday, 12 October 2019. ATM and CDM services will continue to be available following the closure. You may also visit other branches for your banking needs.					
Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to S\$75,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.					

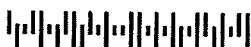
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Current Account Statement

Choa Chu Kang Branch



000537

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

Nigel Chen Junfeng
Emp ID: 38706

[Signature]
Certified true Copy

Statement Date : 30/09/2019

04161072807 SGD

Date	Code	Cheque No.	Withdrawals	Deposits	Balances
Chequebook issued :					
19/09/2019		651	700		
			BAL B/F		
1/09/2019	0146		5,940.36		491,161.13
2/09/2019	0090	0000496	1,363.18		485,220.77
3/09/2019	0090	0000490	790.84		483,857.59
3/09/2019	0090	0000498	597.00		483,066.75
4/09/2019	0090	0000499	4,920.00		482,469.75
4/09/2019	0090	0000500	2,345.65		477,549.75
4/09/2019	0090	0000501	4,480.00		475,204.10
4/09/2019	0090	0000502	1,665.00		470,724.10
4/09/2019	0090	0000504	2,800.00		469,059.10
4/09/2019	0090	0000505	2,045.87		466,259.10
5/09/2019	5373	Unfiled - HPH/S352,5340,5341	7,817.42		464,213.23
5/09/2019	5371		692.00		472,030.65
5/09/2019	0090	0000503	3,208.30		471,338.65
5/09/2019	0090	0000506	2,742.44		468,130.35
5/09/2019	0090	0000507	38,520.00		465,387.91
6/09/2019	0090	0000497	1,521.88		426,867.91
9/09/2019	5371		562.00		425,346.03
11/09/2019	0090	0000513	139,780.37		424,784.03
11/09/2019	0090	0000521	508.25		285,003.66
11/09/2019	0090	0000529	2,255.18		284,495.41
12/09/2019	0090	0000511	2,780.65		282,240.23
12/09/2019	0090	0000512	10,058.00		279,459.58
12/09/2019	0090	0000514	2,329.51		269,401.58
12/09/2019	0090	0000518	2,893.28		267,072.07
12/09/2019	0090	0000526	105.61		264,178.79
13/09/2019	OCB	0000146	m1C HPH/S368, S369, S366	40,167.80	264,073.18
13/09/2019	0090	0000509	5,005.46		304,240.98
13/09/2019	0090	0000519	2,568.00		299,235.52
					296,667.52

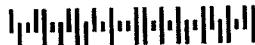
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Current Account Statement

Choa Chu Kang Branch



000537

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

Statement Date : 30/09/2019

04161072807 SGD

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

Important Notes

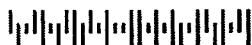
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Certified True Copy
Nigel Chen Junfeng
Emp ID: 38706



Current Account Statement

Choa Chu Kang Branch



000636

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

Nigel Chen Junfeng
Emp ID: 38706

(Signature)
Certified True Copy

Statement Date : 31/08/2019

04161072807 SGD

Date	Code	Cheque No.	Withdrawals	Deposits	Balances
Chequebook issued :					
20/08/2019		601	650		502,997.21
1/08/2019	0146	Loan payable to Mr. D	BAL. B/F		497,056.85
6/08/2019	5373	Marketech - HDB/15003, S406	5,940.36		548,855.55
6/08/2019	0090	0000451	1,600.00		547,255.55
6/08/2019	0090	0000452	692.00		546,563.55
6/08/2019	0090	0000454	4,920.00		541,643.55
6/08/2019	0090	0000455	2,481.70		539,161.85
6/08/2019	0090	0000456	4,400.00		534,761.85
6/08/2019	0090	0000457	869.13		533,892.72
6/08/2019	0090	0000458	3,457.00		530,435.72
6/08/2019	0090	0000459	2,800.00		527,635.72
6/08/2019	0090	0000460	2,862.91		524,772.81
7/08/2019	5373	Tatasys - HDB/15446, S402, S448, S440, SS12		321,342.40	846,115.21
7/08/2019	5373	Lumileds - HDB/15261, S262, S263		2,880.44	848,995.65
7/08/2019	0090	0000453	176.00		848,819.65
7/08/2019	0090	0000462	1,400.00		847,419.65
8/08/2019	0600	0000461	3,094.59		844,325.06
8/08/2019	OCB	0254544	Lowe +Partners - S425, S6, S7, S8, S9, S10, S495	14,274.87	858,599.93
8/08/2019	OCB	0254562	Lowe +Partners (partial)	100,000.00	958,599.93
13/08/2019	5371		562.00		958,037.93
16/08/2019	0090	0000464	17,912.56		940,125.37
16/08/2019	0090	0000465	770.40		939,354.97
16/08/2019	0090	0000466	2,283.88		937,071.09
16/08/2019	0090	0000468	6,789.15		930,281.94
16/08/2019	0090	0000469	3,638.00		926,643.94
16/08/2019	0090	0000472	12,912.76		913,731.18
19/08/2019	0090	0000463	375.00		913,356.18
19/08/2019	0090	0000467	12,283.60		901,072.58
19/08/2019	0090	0000473	5,521.20		895,551.38

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Current Account Statement

Choa Chu Kang Branch



000536

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

Statement Date : 31/08/2019

04161072807 SGD

Date	Code	Cheque No.	Withdrawals	Deposits	Balances
19/08/2019	0090	0000477	27,341.72		868,209.66
19/08/2019	0090	0000482	6,382.10		861,827.56
19/08/2019	0090	0000483	1,312.43		860,515.13
19/08/2019	0090	0000484	291.09		860,224.04
20/08/2019	0090	0000470	82,372.56		777,851.48
20/08/2019	0090	0000476	580.00		777,271.48
20/08/2019	0090	0000478	1,373.30		775,898.18
20/08/2019	0090	0000481	176,550.00		599,348.18
20/08/2019	0090	0000485	6,500.00		592,848.18
21/08/2019	0090	0000475	233.26		592,614.92
22/08/2019	0090	0000471	401.25		592,213.67
22/08/2019	0090	0000479	1,156.14		591,057.53
22/08/2019	0090	0000489	129,862.31		461,195.22
23/08/2019	0090	0000480	1,910.00		459,285.22
23/08/2019	0090	0000488	50,825.00		408,460.22
26/08/2019	HSB	0570456	OVN0 HPH/5401,5463	145,815.32	554,275.54
26/08/2019	0090	0000486	6,123.61		548,151.93
29/08/2019	0090	0000474	966.13		547,185.80
30/08/2019	0090	0000487	27,606.00		519,579.80
30/08/2019	0090	0000491	299.60		519,280.20
30/08/2019	0090	0000492	25,680.00		493,600.20
30/08/2019	0090	0000493	2,082.00		491,518.20
30/08/2019	0090	0000494	500.00		491,018.20
31/08/2019	0160			142.93	491,161.13
TOTAL DR/CR ITEMS :			648,090.74	636,254.66	
The Bank's Prime Lending Rate (as at statement date and subject to change) :			5.2500%		

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Nigel Chen Junfeng
Emp ID: 38706

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