



**FRANK LINK AUTO PTE LTD**  
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## Statement of Account

Period: 01 May 2018 to 31 May 2018

### Account Overview as at 31 May 2018

	Amount (SGD)
Deposits	104,718.92

### Deposits

	Currency	Credit Line	Interest Earned <sup>^</sup>	Interest Charged <sup>^</sup>	Balance
<b>Current</b>					
UOB eBusiness 420-303-530-0	SGD	0.00	0.00	-	104,718.92
<b>Total (SGD)</b>					<b>104,718.92</b>
<b>Grand Total (SGD Equivalent<sup>*</sup>)</b>					<b>104,718.92</b>

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

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

## Account Transaction Details

UOB eBusiness 420-303-530-0

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 May	<b>BALANCE B/F</b>			156,361.78
02 May	<b>Cheque Deposit</b>		16,423.00	172,784.78
02 May	<b>Cheque Withdrawal</b> 0071493	880.39		171,904.39
03 May	<b>Cheque Deposit</b>		4,500.00	176,404.39
03 May	<b>Cheque Withdrawal</b> 0071497	2,547.16		173,857.23
04 May	<b>Cheque Withdrawal</b> 0071491	50,000.00		123,857.23
04 May	<b>Cheque Withdrawal</b> 0071498	2,140.00		121,717.23
07 May	<b>Inward Credit-FAST</b> OTHR Other PNG CHIAT HUAY Lee tat how coe		10,000.00	131,717.23
07 May	<b>Cheque Deposit</b>		30,032.10	161,749.33
07 May	<b>Cheque Deposit</b>		17,663.00	179,412.33
07 May	<b>Cheque Deposit</b>		17,663.00	197,075.33
07 May	<b>Cheque Deposit</b>		17,663.00	214,738.33
08 May	<b>Cheque Deposit</b>		10,416.50	225,154.83
08 May	<b>Cheque Deposit</b>		10,000.00	235,154.83
08 May	<b>Cheque Deposit</b>		2,000.00	237,154.83
08 May	<b>Cheque Deposit</b>		20,000.00	257,154.83
08 May	<b>Cheque Withdrawal</b> 0071500	3,186.38		253,968.45
09 May	<b>OCOE Bidding</b>	10,000.00		243,968.45
09 May	<b>OCOE Bidding</b>	10,000.00		233,968.45
09 May	<b>S/C COE Incl. GST</b>	10.70		233,957.75
09 May	<b>S/C COE Incl. GST</b>	10.70		233,947.05
09 May	<b>OCOE Bidding</b>	10,000.00		223,947.05
09 May	<b>OCOE Bidding</b>	10,000.00		213,947.05
09 May	<b>S/C COE Incl. GST</b>	10.70		213,936.35
09 May	<b>S/C COE Incl. GST</b>	10.70		213,925.65
09 May	<b>OCOE Bidding</b>	10,000.00		203,925.65
09 May	<b>OCOE Bidding</b>	10,000.00		193,925.65
09 May	<b>S/C COE Incl. GST</b>	10.70		193,914.95

**Account Transaction Details**
**UOB eBusiness 420-303-530-0 (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals SGD</b>	<b>Deposits SGD</b>	<b>Balance SGD</b>
09 May	<b>S/C COE Incl. GST</b>	10.70		193,904.25
09 May	<b>OCOE Bidding</b>	10,000.00		183,904.25
09 May	<b>OCOE Bidding</b>	10,000.00		173,904.25
09 May	<b>S/C COE Incl. GST</b>	10.70		173,893.55
09 May	<b>S/C COE Incl. GST</b>	10.70		173,882.85
09 May	<b>OCOE Bidding</b>	10,000.00		163,882.85
09 May	<b>S/C COE Incl. GST</b>	10.70		163,872.15
09 May	<b>Cheque Deposit</b>		13,715.00	177,587.15
10 May	<b>Cheque Deposit</b>		624.00	178,211.15
10 May	<b>Cheque Deposit</b>		2,500.00	180,711.15
10 May	<b>Cheque Deposit</b>		60,000.00	240,711.15
10 May	<b>Cheque Deposit</b>		65,468.00	306,179.15
10 May	<b>Cheque Withdrawal</b> 0071501	2,782.00		303,397.15
10 May	<b>Cheque Withdrawal</b> 0071502	1,548.00		301,849.15
10 May	<b>Cheque Withdrawal</b> 0071503	45,000.00		256,849.15
10 May	<b>Cheque Withdrawal</b> 0071504	8,838.54		248,010.61
10 May	<b>Cheque Withdrawal</b> 0071508	10,000.00		238,010.61
11 May	<b>Cheque Withdrawal</b> 0071505	1,000.00		237,010.61
11 May	<b>Cheque Withdrawal</b> 0071507	63,781.00		173,229.61
14 May	<b>Cheque Withdrawal</b> 0071506	7,169.00		166,060.61
14 May	<b>Cheque Withdrawal</b> 0071510	57,624.00		108,436.61
16 May	<b>Cheque Deposit</b>		16,094.00	124,530.61
16 May	<b>Cheque Withdrawal</b> 0071511	3,800.00		120,730.61
17 May	<b>Cheque Withdrawal</b> 0071512	2,000.00		118,730.61
18 May	<b>Inward Credit-FAST</b> OTHR OTHER S.S MARITRANS FRANK LINK AUTO		10,000.00	128,730.61

**Account Transaction Details**
**UOB eBusiness 420-303-530-0 (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals SGD</b>	<b>Deposits SGD</b>	<b>Balance SGD</b>
18 May	<b>Cheque Deposit</b>		59,910.00	188,640.61
18 May	<b>Cheque Withdrawal</b> 0071514	55,060.00		133,580.61
21 May	<b>Cheque Withdrawal</b> 0071515	14,016.05		119,564.56
21 May	<b>Cheque Withdrawal</b> 0071516	481.50		119,083.06
21 May	<b>Cheque Withdrawal</b> 0071517	974.48		118,108.58
23 May	<b>OCOE Bidding</b>	10,000.00		108,108.58
23 May	<b>OCOE Bidding</b>	10,000.00		98,108.58
23 May	<b>S/C COE Incl. GST</b>	10.70		98,097.88
23 May	<b>S/C COE Incl. GST</b>	10.70		98,087.18
23 May	<b>OCOE Bidding</b>	10,000.00		88,087.18
23 May	<b>OCOE Bidding</b>	10,000.00		78,087.18
23 May	<b>S/C COE Incl. GST</b>	10.70		78,076.48
23 May	<b>S/C COE Incl. GST</b>	10.70		78,065.78
23 May	<b>OCOE Bidding</b>	10,000.00		68,065.78
23 May	<b>S/C COE Incl. GST</b>	10.70		68,055.08
23 May	<b>OCOE Bidding</b>	10,000.00		58,055.08
23 May	<b>OCOE Bidding</b>	10,000.00		48,055.08
23 May	<b>S/C COE Incl. GST</b>	10.70		48,044.38
23 May	<b>S/C COE Incl. GST</b>	10.70		48,033.68
23 May	<b>OCOE Bidding</b>	10,000.00		38,033.68
23 May	<b>S/C COE Incl. GST</b>	10.70		38,022.98
23 May	<b>OCOE Bidding</b>		10,000.00	48,022.98
23 May	<b>OCOE Bidding</b>		10,000.00	58,022.98
23 May	<b>Cheque Withdrawal</b> 0071518	4,599.00		53,423.98
24 May	<b>Cheque Deposit</b>		10,000.00	63,423.98
24 May	<b>Cheque Deposit</b>		1,000.00	64,423.98
24 May	<b>Cheque Deposit</b>		40,042.80	104,466.78
24 May	<b>Cheque Withdrawal</b> 0071499	2,648.00		101,818.78
25 May	<b>Cheque Deposit</b>		66,738.00	168,556.78
25 May	<b>Cheque Deposit</b>		66,791.00	235,347.78

**Account Transaction Details****UOB eBusiness 420-303-530-0 (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals SGD</b>	<b>Deposits SGD</b>	<b>Balance SGD</b>
25 May	<b>Cheque Withdrawal</b> 0071513	1,800.00		233,547.78
25 May	<b>Cheque Withdrawal</b> 0071520	1,650.00		231,897.78
28 May	<b>Cheque Deposit</b>		72,300.00	304,197.78
28 May	<b>Cheque Withdrawal</b> 0071523	5,913.86		298,283.92
30 May	<b>Cheque Withdrawal</b> 0071521	1,000.00		297,283.92
30 May	<b>Cheque Withdrawal</b> 0071522	72,509.00		224,774.92
30 May	<b>Cheque Withdrawal</b> 0071526	62,509.00		162,265.92
30 May	<b>Cheque Withdrawal</b> 0071527	57,547.00		104,718.92
<b>Total</b>		<b>713,186.26</b>	<b>661,543.40</b>	<b>104,718.92</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 (SGD)
Deposits	156,361.78

### Deposits

	Currency	Credit Line	Interest Earned <sup>^</sup>	Interest Charged <sup>^</sup>	Balance
<b>Current</b>					
UOB eBusiness 420-303-530-0	SGD	0.00	0.00	-	156,361.78
<b>Total (SGD)</b>					<b>156,361.78</b>
<b>Grand Total (SGD Equivalent<sup>*</sup>)</b>					<b>156,361.78</b>

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

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

## Account Transaction Details

UOB eBusiness 420-303-530-0

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Apr	<b>BALANCE B/F</b>			81,062.12
02 Apr	<b>Cheque Deposit</b>		10,000.00	91,062.12
02 Apr	<b>Cheque Deposit</b>		303.00	91,365.12
02 Apr	<b>Cheque Deposit</b>		3,560.00	94,925.12
02 Apr	<b>Cheque Withdrawal</b> 0071467	2,500.00		92,425.12
02 Apr	<b>Cheque Withdrawal</b> 0071468	2,000.00		90,425.12
02 Apr	<b>Cheque Withdrawal</b> 0071469	2,900.00		87,525.12
04 Apr	<b>Cheque Deposit</b>		5,350.00	92,875.12
04 Apr	<b>Cheque Deposit</b>		10,700.00	103,575.12
04 Apr	<b>OCOE Bidding</b>	10,000.00		93,575.12
04 Apr	<b>OCOE Bidding</b>	10,000.00		83,575.12
04 Apr	<b>S/C COE Incl. GST</b>	10.70		83,564.42
04 Apr	<b>S/C COE Incl. GST</b>	10.70		83,553.72
04 Apr	<b>OCOE Bidding</b>	10,000.00		73,553.72
04 Apr	<b>S/C COE Incl. GST</b>	10.70		73,543.02
04 Apr	<b>OCOE Bidding</b>		10,000.00	83,543.02
04 Apr	<b>OCOE Bidding</b>		10,000.00	93,543.02
04 Apr	<b>Cheque Withdrawal</b> 0071470	5,350.00		88,193.02
04 Apr	<b>Cheque Withdrawal</b> 0071471	1,000.00		87,193.02
09 Apr	<b>Inward Credit-FAST</b> OTHR Other PNG CHIAT HUAY Cheng kwek keong		5,459.00	92,652.02
09 Apr	<b>Cheque Deposit</b>		18,000.00	110,652.02
09 Apr	<b>Cheque Deposit</b>		713.00	111,365.02
09 Apr	<b>Cheque Withdrawal</b> 0071472	500.00		110,865.02
09 Apr	<b>Cheque Withdrawal</b> 0071473	10,340.00		100,525.02
10 Apr	<b>INWARD TRF - TT</b> 1IR804107830C01 0606OI1000781 DOUBLE-TRANS PTE LTD		59,659.00	160,184.02
10 Apr	<b>Cheque Deposit</b>		14,454.00	174,638.02

## Account Transaction Details

UOB eBusiness 420-303-530-0 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
13 Apr	Cheque Deposit		10,700.00	185,338.02
16 Apr	Cheque Deposit		60,013.00	245,351.02
16 Apr	Cheque Deposit		40,042.80	285,393.82
16 Apr	Cheque Deposit		10,010.70	295,404.52
16 Apr	Cheque Deposit		10,000.00	305,404.52
16 Apr	Cheque Deposit		34,200.00	339,604.52
16 Apr	Cheque Deposit		64,264.00	403,868.52
16 Apr	Inward DR - GIRO GSTX 201534102W IRAS GST	6,918.83		396,949.69
16 Apr	Cheque Withdrawal 0071474	44.00		396,905.69
16 Apr	Cheque Withdrawal 0071475	100.00		396,805.69
16 Apr	Cheque Withdrawal 0071477	22,651.00		374,154.69
16 Apr	Cheque Withdrawal 0071478	59,764.00		314,390.69
16 Apr	Cheque Withdrawal 0071483	14,798.80		299,591.89
16 Apr	Cheque Withdrawal 0071485	53,500.00		246,091.89
17 Apr	Cheque Deposit		62,845.00	308,936.89
17 Apr	Cheque Deposit		60,718.00	369,654.89
17 Apr	Cheque Deposit		9,404.00	379,058.89
17 Apr	Inward CR - GIRO OTHR Other Daimler Fin Svs Afri 0113026344		20,000.00	399,058.89
17 Apr	Cheque Withdrawal 0071479	10,752.30		388,306.59
17 Apr	Cheque Withdrawal 0071480	2,000.00		386,306.59
17 Apr	Cheque Withdrawal 0071484	61,013.00		325,293.59
18 Apr	OCOE Bidding	10,000.00		315,293.59
18 Apr	S/C COE Incl. GST	10.70		315,282.89
18 Apr	OCOE Bidding	10,000.00		305,282.89
18 Apr	OCOE Bidding	10,000.00		295,282.89

**Account Transaction Details**
**UOB eBusiness 420-303-530-0 (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals SGD</b>	<b>Deposits SGD</b>	<b>Balance SGD</b>
18 Apr	<b>S/C COE Incl. GST</b>	10.70		295,272.19
18 Apr	<b>S/C COE Incl. GST</b>	10.70		295,261.49
18 Apr	<b>OCOE Bidding</b>	10,000.00		285,261.49
18 Apr	<b>OCOE Bidding</b>	10,000.00		275,261.49
18 Apr	<b>S/C COE Incl. GST</b>	10.70		275,250.79
18 Apr	<b>S/C COE Incl. GST</b>	10.70		275,240.09
18 Apr	<b>OCOE Bidding</b>	10,000.00		265,240.09
18 Apr	<b>S/C COE Incl. GST</b>	10.70		265,229.39
18 Apr	<b>OCOE Bidding</b>	10,000.00		255,229.39
18 Apr	<b>S/C COE Incl. GST</b>	10.70		255,218.69
18 Apr	<b>OCOE Bidding</b>		10,000.00	265,218.69
18 Apr	<b>OCOE Bidding</b>		10,000.00	275,218.69
19 Apr	<b>Cheque Withdrawal</b> 0071486	119,189.00		156,029.69
19 Apr	<b>Cheque Withdrawal</b> 0071488	20,000.00		136,029.69
19 Apr	<b>Cheque Withdrawal</b> 0071489	2,600.00		133,429.69
19 Apr	<b>Cheque Withdrawal</b> 0071492	1,000.00		132,429.69
20 Apr	<b>Cheque Withdrawal</b> 0071482	2,601.60		129,828.09
23 Apr	<b>Cheque Deposit</b>		64,651.00	194,479.09
24 Apr	<b>Cheque Deposit</b>		515.69	194,994.78
24 Apr	<b>Cheque Deposit</b>		10,000.00	204,994.78
24 Apr	<b>Cheque Withdrawal</b> 0071487	20,000.00		184,994.78
25 Apr	<b>Cheque Deposit</b>		5,963.00	190,957.78
25 Apr	<b>Cheque Deposit</b>		6,963.00	197,920.78
25 Apr	<b>Cheque Deposit</b>		35,553.00	233,473.78
25 Apr	<b>Cheque Deposit</b>		16,050.00	249,523.78
25 Apr	<b>Cheque Deposit</b>		5,350.00	254,873.78
25 Apr	<b>Cheque Withdrawal</b> 0071476	22,651.00		232,222.78
25 Apr	<b>Cheque Withdrawal</b> 0071481	4,000.00		228,222.78

**Account Transaction Details****UOB eBusiness 420-303-530-0 (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals SGD</b>	<b>Deposits SGD</b>	<b>Balance SGD</b>
25 Apr	<b>Cheque Withdrawal</b> 0071494	40,687.00		187,535.78
26 Apr	<b>Cheque Deposit</b>		29,902.00	217,437.78
26 Apr	<b>Cheque Withdrawal</b> 0071495	22,539.00		194,898.78
27 Apr	<b>Cheque Withdrawal</b> 0071496	34,340.00		160,558.78
30 Apr	<b>Cheque Withdrawal</b> 0071490	4,197.00		156,361.78
<b>Total</b>		<b>650,043.53</b>	<b>725,343.19</b>	<b>156,361.78</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 (SGD)
Deposits	81,062.12

### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b>					
UOB eBusiness 420-303-530-0	SGD	0.00	0.00	-	81,062.12
<b>Total (SGD)</b>					<b>81,062.12</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>81,062.12</b>

^Interest Earned/Charged for 2018

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

## Account Transaction Details

UOB eBusiness 420-303-530-0

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Mar	BALANCE B/F			167,832.10
05 Mar	Cheque Deposit		10,000.00	177,832.10
05 Mar	Cheque Deposit		42,340.00	220,172.10
05 Mar	Cheque Deposit		10,700.00	230,872.10
06 Mar	Cheque Withdrawal 0071450	500.00		230,372.10
06 Mar	Cheque Withdrawal 0071451	53,500.00		176,872.10
07 Mar	Cheque Deposit		7,663.00	184,535.10
07 Mar	Cheque Deposit		10,700.00	195,235.10
07 Mar	Cheque Deposit		10,700.00	205,935.10
07 Mar	Cheque Deposit		10,700.00	216,635.10
07 Mar	OCOE Bidding	10,000.00		206,635.10
07 Mar	S/C COE Incl. GST	10.70		206,624.40
07 Mar	OCOE Bidding	10,000.00		196,624.40
07 Mar	OCOE Bidding	10,000.00		186,624.40
07 Mar	S/C COE Incl. GST	10.70		186,613.70
07 Mar	S/C COE Incl. GST	10.70		186,603.00
07 Mar	OCOE Bidding	10,000.00		176,603.00
07 Mar	OCOE Bidding	10,000.00		166,603.00
07 Mar	S/C COE Incl. GST	10.70		166,592.30
07 Mar	S/C COE Incl. GST	10.70		166,581.60
07 Mar	OCOE Bidding	10,000.00		156,581.60
07 Mar	S/C COE Incl. GST	10.70		156,570.90
07 Mar	OCOE Bidding	10,000.00		146,570.90
07 Mar	S/C COE Incl. GST	10.70		146,560.20
07 Mar	Cheque Deposit		10,700.00	157,260.20
07 Mar	Cheque Deposit		2,643.00	159,903.20
07 Mar	OCOE Bidding		10,000.00	169,903.20
07 Mar	Cheque Withdrawal 0071452	21,400.00		148,503.20
07 Mar	Cheque Withdrawal 0071453	36,082.00		112,421.20
07 Mar	Cheque Withdrawal 0071454	10,700.00		101,721.20

## Account Transaction Details

UOB eBusiness 420-303-530-0 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
09 Mar	<b>Cheque Deposit</b>		17,663.00	119,384.20
09 Mar	<b>Cheque Withdrawal</b> 0071444	900.00		118,484.20
09 Mar	<b>Cheque Withdrawal</b> 0071455	13,713.00		104,771.20
12 Mar	<b>Cheque Deposit</b>		5,350.00	110,121.20
12 Mar	<b>Cheque Deposit</b>		5,350.00	115,471.20
12 Mar	<b>Cheque Deposit</b>		2,206.00	117,677.20
12 Mar	<b>Cheque Deposit</b>		5,350.00	123,027.20
12 Mar	<b>Cheque Deposit</b>		3,403.00	126,430.20
17 Mar	<b>Cash</b>		66,278.00	192,708.20
19 Mar	<b>Cheque Deposit</b>		67,259.00	259,967.20
19 Mar	<b>Misc Debit</b> PMRBLKCDI/0318 PMRSG19032018001466 Bulk Cash (Imd) Chg	41.28		259,925.92
19 Mar	<b>Misc Debit</b> PMRCASHDEPO/0318 PMRSG19032018001466 eBusiness OTC Svc Chg	20.00		259,905.92
20 Mar	<b>Cheque Deposit</b>		10,700.00	270,605.92
20 Mar	<b>Cheque Deposit</b>		79,800.00	350,405.92
20 Mar	<b>Cheque Withdrawal</b> 0071457	4,800.00		345,605.92
20 Mar	<b>Cheque Withdrawal</b> 0071458	64,665.00		280,940.92
21 Mar	<b>OCOE Bidding</b>	10,000.00		270,940.92
21 Mar	<b>S/C COE Incl. GST</b>	10.70		270,930.22
21 Mar	<b>OCOE Bidding</b>	10,000.00		260,930.22
21 Mar	<b>OCOE Bidding</b>	10,000.00		250,930.22
21 Mar	<b>S/C COE Incl. GST</b>	10.70		250,919.52
21 Mar	<b>S/C COE Incl. GST</b>	10.70		250,908.82
21 Mar	<b>OCOE Bidding</b>	10,000.00		240,908.82
21 Mar	<b>S/C COE Incl. GST</b>	10.70		240,898.12
21 Mar	<b>Cheque Deposit</b>		7,104.00	248,002.12
21 Mar	<b>Cheque Deposit</b>		5,350.00	253,352.12
21 Mar	<b>Cheque Deposit</b>		5,350.00	258,702.12

## Account Transaction Details

UOB eBusiness 420-303-530-0 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
21 Mar	<b>Cheque Deposit</b>		10,000.00	268,702.12
21 Mar	<b>Cheque Withdrawal</b> 0071459	67,696.00		201,006.12
21 Mar	<b>Cheque Withdrawal</b> 0071460	5,350.00		195,656.12
22 Mar	<b>Cheque Withdrawal</b> 0071456	5,045.00		190,611.12
22 Mar	<b>Cheque Withdrawal</b> 0071461	60,559.00		130,052.12
26 Mar	<b>Inward Credit-FAST</b> OTHR Other PNG CHIAT HUAY deposit		5,350.00	135,402.12
26 Mar	<b>Cheque Deposit</b>		5,350.00	140,752.12
26 Mar	<b>Cheque Deposit</b>		5,350.00	146,102.12
26 Mar	<b>Cheque Deposit</b>		574.00	146,676.12
26 Mar	<b>Cheque Withdrawal</b> 0071462	64,200.00		82,476.12
27 Mar	<b>Cheque Withdrawal</b> 0071463	13,578.00		68,898.12
28 Mar	<b>Cheque Deposit</b>		53,500.00	122,398.12
28 Mar	<b>Cheque Deposit</b>		11,303.00	133,701.12
28 Mar	<b>Cheque Deposit</b>		68,726.00	202,427.12
28 Mar	<b>Cheque Deposit</b>		2,500.00	204,927.12
29 Mar	<b>Cheque Deposit</b>		5,350.00	210,277.12
29 Mar	<b>Cheque Withdrawal</b> 0071464	5,340.00		204,937.12
29 Mar	<b>Cheque Withdrawal</b> 0071465	68,413.00		136,524.12
29 Mar	<b>Cheque Withdrawal</b> 0071466	55,462.00		81,062.12
<b>Total</b>		<b>662,081.98</b>	<b>575,312.00</b>	<b>81,062.12</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 (SGD)
Deposits	167,832.10

### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> UOB eBusiness 420-303-530-0	SGD	0.00	0.00	-	167,832.10
<b>Total (SGD)</b>					<b>167,832.10</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>167,832.10</b>

^Interest Earned/Charged for 2018

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

### Account Transaction Details

UOB eBusiness 420-303-530-0

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Feb	<b>BALANCE B/F</b>			209,227.43
01 Feb	<b>Cheque Withdrawal</b> 0071435	24,278.00		184,949.43
02 Feb	<b>Misc DR-Debit Card</b> 31 JAN 1627 CARD MEMBERSHIP FEE -INCLUSIVE OF GST	36.00		184,913.43
02 Feb	<b>Cheque Deposit</b>		10,700.00	195,613.43
05 Feb	<b>Cheque Deposit</b>		59,492.00	255,105.43
06 Feb	<b>Cheque Deposit</b>		28,815.00	283,920.43
06 Feb	<b>Cheque Withdrawal</b> 0071436	58,679.00		225,241.43
06 Feb	<b>Cheque Withdrawal</b> 0071438	1,500.00		223,741.43
07 Feb	<b>OCOE Bidding</b>	10,000.00		213,741.43
07 Feb	<b>S/C COE Incl. GST</b>	10.70		213,730.73
07 Feb	<b>OCOE Bidding</b>	10,000.00		203,730.73
07 Feb	<b>OCOE Bidding</b>	30,000.00		173,730.73
07 Feb	<b>S/C COE Incl. GST</b>	10.70		173,720.03
07 Feb	<b>S/C COE Incl. GST</b>	32.10		173,687.93
07 Feb	<b>OCOE Bidding</b>	10,000.00		163,687.93
07 Feb	<b>OCOE Bidding</b>	40,000.00		123,687.93
07 Feb	<b>S/C COE Incl. GST</b>	10.70		123,677.23
07 Feb	<b>S/C COE Incl. GST</b>	42.80		123,634.43
07 Feb	<b>OCOE Bidding</b>	10,000.00		113,634.43
07 Feb	<b>S/C COE Incl. GST</b>	10.70		113,623.73
07 Feb	<b>Cheque Deposit</b>		4,533.00	118,156.73
07 Feb	<b>OCOE Bidding</b>		10,000.00	128,156.73
07 Feb	<b>OCOE Bidding</b>		10,000.00	138,156.73
07 Feb	<b>Cheque Withdrawal</b> 0071437	4,420.00		133,736.73
07 Feb	<b>Cheque Withdrawal</b> 0071439	43,037.00		90,699.73
08 Feb	<b>Cheque Deposit</b>		57,315.00	148,014.73
08 Feb	<b>Cheque Deposit</b>		65,065.00	213,079.73
08 Feb	<b>Cheque Deposit</b>		43,037.00	256,116.73
09 Feb	<b>Cheque Deposit</b>		5,350.00	261,466.73

**Account Transaction Details**
**UOB eBusiness 420-303-530-0 (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals SGD</b>	<b>Deposits SGD</b>	<b>Balance SGD</b>
09 Feb	<b>Cheque Withdrawal</b> 0071441	51,652.00		209,814.73
09 Feb	<b>Cheque Withdrawal</b> 0071442	66,752.00		143,062.73
09 Feb	<b>Cheque Withdrawal</b> 0071445	14,887.43		128,175.30
12 Feb	<b>Cheque Deposit</b>		10,700.00	138,875.30
12 Feb	<b>Cheque Deposit</b>		10,700.00	149,575.30
12 Feb	<b>Cheque Withdrawal</b> 0071427	76.00		149,499.30
12 Feb	<b>Cheque Withdrawal</b> 0071440	6,483.00		143,016.30
12 Feb	<b>Cheque Withdrawal</b> 0071446	4,000.00		139,016.30
14 Feb	<b>Cheque Withdrawal</b> 0071443	9,500.00		129,516.30
15 Feb	<b>Cheque Deposit</b>		2,500.00	132,016.30
21 Feb	<b>Cheque Deposit</b>		10,000.00	142,016.30
21 Feb	<b>OCOE Bidding</b>	10,000.00		132,016.30
21 Feb	<b>OCOE Bidding</b>	10,000.00		122,016.30
21 Feb	<b>S/C COE Incl. GST</b>	10.70		122,005.60
21 Feb	<b>S/C COE Incl. GST</b>	10.70		121,994.90
21 Feb	<b>OCOE Bidding</b>	10,000.00		111,994.90
21 Feb	<b>OCOE Bidding</b>	10,000.00		101,994.90
21 Feb	<b>S/C COE Incl. GST</b>	10.70		101,984.20
21 Feb	<b>S/C COE Incl. GST</b>	10.70		101,973.50
21 Feb	<b>OCOE Bidding</b>	10,000.00		91,973.50
21 Feb	<b>S/C COE Incl. GST</b>	10.70		91,962.80
21 Feb	<b>OCOE Bidding</b>	10,000.00		81,962.80
21 Feb	<b>S/C COE Incl. GST</b>	10.70		81,952.10
21 Feb	<b>OCOE Bidding</b>		10,000.00	91,952.10
22 Feb	<b>Cheque Deposit</b>		17,663.00	109,615.10
22 Feb	<b>Cheque Deposit</b>		17,663.00	127,278.10
22 Feb	<b>Cheque Deposit</b>		17,663.00	144,941.10
23 Feb	<b>Cheque Deposit</b>		15,350.00	160,291.10
23 Feb	<b>Cheque Deposit</b>		15,350.00	175,641.10

**Account Transaction Details****UOB eBusiness 420-303-530-0 (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals SGD</b>	<b>Deposits SGD</b>	<b>Balance SGD</b>
23 Feb	<b>Cheque Withdrawal</b> 0071447	37,450.00		138,191.10
26 Feb	<b>Cheque Deposit</b>		27,509.00	165,700.10
26 Feb	<b>Cheque Deposit</b>		5,350.00	171,050.10
26 Feb	<b>Cheque Deposit</b>		27,509.00	198,559.10
26 Feb	<b>Cheque Deposit</b>		16,000.00	214,559.10
26 Feb	<b>Cheque Withdrawal</b> 0071448	45,000.00		169,559.10
27 Feb	<b>Cheque Deposit</b>		2,000.00	171,559.10
28 Feb	<b>Cheque Deposit</b>		25,840.00	197,399.10
28 Feb	<b>Cheque Deposit</b>		23,713.00	221,112.10
28 Feb	<b>Cheque Withdrawal</b> 0071449	53,280.00		167,832.10
<b>Total</b>		<b>591,212.33</b>	<b>549,817.00</b>	<b>167,832.10</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	209,227.43

### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b>					
UOB eBusiness 420-303-530-0	SGD	0.00	0.00	-	209,227.43
<b>Total (SGD)</b>					<b>209,227.43</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>209,227.43</b>

^Interest Earned/Charged for 2018

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

**Account Transaction Details**
**UOB eBusiness 420-303-530-0**

<b>Date</b>	<b>Description</b>	<b>Withdrawals SGD</b>	<b>Deposits SGD</b>	<b>Balance SGD</b>
01 Jan	<b>BALANCE B/F</b>			166,516.72
02 Jan	<b>Cheque Deposit</b>		267,500.00	434,016.72
02 Jan	<b>Cheque Deposit</b>		64,033.00	498,049.72
02 Jan	<b>Cheque Deposit</b>		10,700.00	508,749.72
03 Jan	<b>Cheque Withdrawal</b> 0071405	60,971.00		447,778.72
03 Jan	<b>Cheque Withdrawal</b> 0071406	693.00		447,085.72
03 Jan	<b>Cheque Withdrawal</b> 0071408	28,228.00		418,857.72
05 Jan	<b>Cheque Withdrawal</b> 0071403	994.00		417,863.72
05 Jan	<b>Cheque Withdrawal</b> 0071409	67,146.00		350,717.72
05 Jan	<b>Cheque Withdrawal</b> 0071410	267,500.00		83,217.72
08 Jan	<b>Cheque Deposit</b>		10,700.00	93,917.72
08 Jan	<b>Cheque Deposit</b>		5,350.00	99,267.72
08 Jan	<b>Cheque Deposit</b>		16,050.00	115,317.72
08 Jan	<b>Cheque Withdrawal</b> 0071412	5,663.76		109,653.96
08 Jan	<b>Cheque Withdrawal</b> 0071413	4,280.00		105,373.96
09 Jan	<b>Cheque Deposit</b>		30,000.00	135,373.96
09 Jan	<b>Cheque Withdrawal</b> 0071414	2,284.50		133,089.46
10 Jan	<b>Cheque Deposit</b>		46,111.00	179,200.46
10 Jan	<b>Cheque Deposit</b>		4,933.00	184,133.46
10 Jan	<b>Cheque Deposit</b>		53,683.00	237,816.46
11 Jan	<b>Cheque Withdrawal</b> 0071415	43,398.00		194,418.46
12 Jan	<b>Cheque Withdrawal</b> 0071411	2,100.00		192,318.46
12 Jan	<b>Cheque Withdrawal</b> 0071417	51,370.00		140,948.46
15 Jan	<b>Cheque Deposit</b>		5,350.00	146,298.46
15 Jan	<b>Cheque Deposit</b>		84,650.00	230,948.46

## Account Transaction Details

UOB eBusiness 420-303-530-0 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
15 Jan	<b>Inward DR - GIRO</b> GSTX 201534102W IRAS GST	5,784.31		225,164.15
15 Jan	<b>Cheque Withdrawal</b> 0071418	1,500.00		223,664.15
15 Jan	<b>Cheque Withdrawal</b> 0071420	2,540.00		221,124.15
16 Jan	<b>Cheque Deposit</b>		45,000.00	266,124.15
16 Jan	<b>Cheque Deposit</b>		21,919.00	288,043.15
16 Jan	<b>Cheque Deposit</b>		10,700.00	298,743.15
17 Jan	<b>OCOE Bidding</b>	10,000.00		288,743.15
17 Jan	<b>OCOE Bidding</b>	10,000.00		278,743.15
17 Jan	<b>S/C COE Incl. GST</b>	10.70		278,732.45
17 Jan	<b>S/C COE Incl. GST</b>	10.70		278,721.75
17 Jan	<b>OCOE Bidding</b>	30,000.00		248,721.75
17 Jan	<b>S/C COE Incl. GST</b>	32.10		248,689.65
17 Jan	<b>OCOE Bidding</b>	10,000.00		238,689.65
17 Jan	<b>OCOE Bidding</b>	10,000.00		228,689.65
17 Jan	<b>S/C COE Incl. GST</b>	10.70		228,678.95
17 Jan	<b>S/C COE Incl. GST</b>	10.70		228,668.25
17 Jan	<b>OCOE Bidding</b>	10,000.00		218,668.25
17 Jan	<b>OCOE Bidding</b>	10,000.00		208,668.25
17 Jan	<b>S/C COE Incl. GST</b>	10.70		208,657.55
17 Jan	<b>S/C COE Incl. GST</b>	10.70		208,646.85
17 Jan	<b>OCOE Bidding</b>	10,000.00		198,646.85
17 Jan	<b>OCOE Bidding</b>	10,000.00		188,646.85
17 Jan	<b>S/C COE Incl. GST</b>	10.70		188,636.15
17 Jan	<b>S/C COE Incl. GST</b>	10.70		188,625.45
17 Jan	<b>OCOE Bidding</b>	10,000.00		178,625.45
17 Jan	<b>S/C COE Incl. GST</b>	10.70		178,614.75
17 Jan	<b>OCOE Bidding</b>	10,000.00		168,614.75
17 Jan	<b>S/C COE Incl. GST</b>	10.70		168,604.05
17 Jan	<b>OCOE Bidding</b>	10,000.00		158,604.05
17 Jan	<b>S/C COE Incl. GST</b>	10.70		158,593.35

### Account Transaction Details

UOB eBusiness 420-303-530-0 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
17 Jan	<b>Cheque Withdrawal</b> 0071422	3,144.00		155,449.35
17 Jan	<b>Cheque Withdrawal</b> 0071423	36,163.92		119,285.43
18 Jan	<b>Cheque Deposit</b>		96,300.00	215,585.43
18 Jan	<b>Cheque Withdrawal</b> 0071424	3,072.00		212,513.43
19 Jan	<b>Cheque Deposit</b>		10,000.00	222,513.43
19 Jan	<b>Cheque Deposit</b>		5,350.00	227,863.43
19 Jan	<b>Cheque Deposit</b>		5,350.00	233,213.43
19 Jan	<b>Cheque Withdrawal</b> 0071416	1,008.00		232,205.43
19 Jan	<b>Cheque Withdrawal</b> 0071425	57,819.00		174,386.43
19 Jan	<b>Cheque Withdrawal</b> 0071426	19,188.00		155,198.43
22 Jan	<b>Cheque Deposit</b>		9,735.00	164,933.43
22 Jan	<b>Cheque Withdrawal</b> 0071429	2,000.00		162,933.43
23 Jan	<b>Cheque Withdrawal</b> 0071430	58,850.00		104,083.43
24 Jan	<b>Cheque Deposit</b>		20,000.00	124,083.43
24 Jan	<b>Cheque Deposit</b>		19,650.00	143,733.43
25 Jan	<b>Cheque Deposit</b>		10,700.00	154,433.43
25 Jan	<b>Cheque Deposit</b>		16,311.00	170,744.43
25 Jan	<b>Cheque Withdrawal</b> 0071421	3,144.00		167,600.43
25 Jan	<b>Cheque Withdrawal</b> 0071431	14,193.00		153,407.43
26 Jan	<b>Cheque Withdrawal</b> 0071428	1,400.00		152,007.43
26 Jan	<b>Cheque Withdrawal</b> 0071432	22,224.00		129,783.43
29 Jan	<b>Cheque Deposit</b>		74,300.00	204,083.43
30 Jan	<b>Cheque Deposit</b>		45,000.00	249,083.43
30 Jan	<b>Cheque Deposit</b>		1,138.00	250,221.43
30 Jan	<b>Cheque Deposit</b>		5,190.00	255,411.43
30 Jan	<b>Cheque Deposit</b>		1,952.00	257,363.43

**Account Transaction Details****UOB eBusiness 420-303-530-0 (continued)**

<b>Date</b>	<b>Description</b>	<b>Withdrawals SGD</b>	<b>Deposits SGD</b>	<b>Balance SGD</b>
30 Jan	<b>Cheque Deposit</b>		258.00	257,621.43
30 Jan	<b>Cheque Deposit</b>		26,991.00	284,612.43
30 Jan	<b>Cheque Withdrawal</b> 0071433	67,337.00		217,275.43
30 Jan	<b>Cheque Withdrawal</b> 0071434	13,398.00		203,877.43
31 Jan	<b>Cheque Deposit</b>		5,350.00	209,227.43
<b>Total</b>		<b>987,543.29</b>	<b>1,030,254.00</b>	<b>209,227.43</b>

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



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## Statement of Account

Period: 01 Dec 2017 to 31 Dec 2017

### Account Overview as at 31 Dec 2017

	Amount (SGD)
Deposits	166,516.72

### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> UOB eBusiness 420-303-530-0	SGD	0.00	0.00	-	166,516.72
<b>Total (SGD)</b>					<b>166,516.72</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>166,516.72</b>

^Interest Earned/Charged for 2017

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

**Account Transaction Details**
**UOB eBusiness 420-303-530-0**

<b>Date</b>	<b>Description</b>	<b>Withdrawals SGD</b>	<b>Deposits SGD</b>	<b>Balance SGD</b>
01 Dec	<b>BALANCE B/F</b>			126,219.06
11 Dec	<b>Cheque Withdrawal</b> 0071384	2,160.00		124,059.06
11 Dec	<b>Cheque Withdrawal</b> 0071385	5,538.00		118,521.06
14 Dec	<b>Cheque Deposit</b>		192.00	118,713.06
14 Dec	<b>Cheque Deposit</b>		5,350.00	124,063.06
14 Dec	<b>Cheque Deposit</b>		12,450.00	136,513.06
14 Dec	<b>Cheque Deposit</b>		6,506.00	143,019.06
14 Dec	<b>Cheque Deposit</b>		169.00	143,188.06
14 Dec	<b>Cheque Withdrawal</b> 0071386	37,450.00		105,738.06
14 Dec	<b>Cheque Withdrawal</b> 0071387	5,350.00		100,388.06
15 Dec	<b>Cheque Deposit</b>		7,803.00	108,191.06
15 Dec	<b>Cheque Deposit</b>		30,520.00	138,711.06
15 Dec	<b>Cheque Deposit</b>		7,803.00	146,514.06
18 Dec	<b>Cheque Withdrawal</b> 0071388	19,509.00		127,005.06
19 Dec	<b>Cheque Deposit</b>		5,350.00	132,355.06
19 Dec	<b>Cheque Deposit</b>		2,000.00	134,355.06
19 Dec	<b>Cheque Deposit</b>		2,000.00	136,355.06
19 Dec	<b>Cheque Deposit</b>		5,350.00	141,705.06
19 Dec	<b>Cheque Deposit</b>		11,310.00	153,015.06
19 Dec	<b>Cheque Withdrawal</b> 0071390	3,000.00		150,015.06
20 Dec	<b>Cheque Deposit</b>		86,000.00	236,015.06
20 Dec	<b>Cheque Deposit</b>		2,000.00	238,015.06
20 Dec	<b>Cheque Deposit</b>		5,350.00	243,365.06
20 Dec	<b>Cheque Withdrawal</b> 0071397	223.00		243,142.06
21 Dec	<b>Cheque Withdrawal</b> 0071389	2,600.00		240,542.06
21 Dec	<b>Cheque Withdrawal</b> 0071398	22,876.00		217,666.06
22 Dec	<b>Cheque Withdrawal</b> 0071393	2,092.50		215,573.56

## Account Transaction Details

UOB eBusiness 420-303-530-0 (continued)

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
22 Dec	<b>Cheque Withdrawal</b> 0071399	58,495.00		157,078.56
26 Dec	<b>Cheque Deposit</b>		1,689.00	158,767.56
26 Dec	<b>Cheque Deposit</b>		3,931.00	162,698.56
26 Dec	<b>Cheque Deposit</b>		5,350.00	168,048.56
26 Dec	<b>Cheque Withdrawal</b> 0071391	8,204.84		159,843.72
26 Dec	<b>Cheque Withdrawal</b> 0071392	2,092.50		157,751.22
26 Dec	<b>Cheque Withdrawal</b> 0071395	8,000.00		149,751.22
27 Dec	<b>Cheque Deposit</b>		5,350.00	155,101.22
27 Dec	<b>Cheque Withdrawal</b> 0071400	53,500.00		101,601.22
28 Dec	<b>Cheque Deposit</b>		33,156.00	134,757.22
28 Dec	<b>Cheque Deposit</b>		34,900.00	169,657.22
28 Dec	<b>Cheque Withdrawal</b> 0071401	4,208.00		165,449.22
28 Dec	<b>Cheque Withdrawal</b> 0071402	11,090.50		154,358.72
29 Dec	<b>Returned Cheque</b> 0071401		4,208.00	158,566.72
29 Dec	<b>Inward CR - GIRO</b> OTHR Other COOL-SAFE (SINGAPORE NEW VAN		7,856.00	166,422.72
29 Dec	<b>Inward CR - GIRO</b> OTHR Other COOL-SAFE (SINGAPORE NEW VAN		994.00	167,416.72
29 Dec	<b>Cheque Withdrawal</b> 0071404	900.00		166,516.72
<b>Total</b>		<b>247,289.34</b>	<b>287,587.00</b>	<b>166,516.72</b>

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