



**KANG LOK TRADING PTE LTD**  
548 WOODLANDS DRIVE 44  
#01-50 VISTA POINT  
SINGAPORE 730548

#### Contact Us

Call 1800 226 6121 (Within Singapore)

+65 6226 6121 (Outside Singapore)

Email uobcorporateservices@uobgroup.com

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### Statement of Account

Period: 01 Aug 2019 to 31 Aug 2019

Account Overview as at 31 Aug 2019		Amount (SGD)
Deposits		853.27

Deposits					
	Currency	Credit Line	Interest Earned <sup>^</sup>	Interest Charged <sup>^</sup>	Balance
Current CORPORATE 371-303-147-8	SGD	0.00	0.00	-	853.27
Total (SGD)					853.27
Grand Total (SGD Equivalent <sup>*</sup> )					853.27

<sup>^</sup>Interest Earned/Charged for 2019

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

**KANG LOK TRADING PTE LTD**

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**Account Transaction Details****CORPORATE 371-303-147-8**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Aug	<b>BALANCE B/F</b>			888.27
31 Aug	<b>Service Charge</b>	35.00		853.27
	<b>Total</b>	<b>35.00</b>		<b>853.27</b>

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



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### Statement of Account

Period: 01 Jul 2019 to 31 Jul 2019

#### Account Overview as at 31 Jul 2019

	Amount (SGD)
Deposits	888.27

#### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> CORPORATE 371-303-147-8	SGD	0.00	0.00	-	888.27
<b>Total (SGD)</b>					<b>888.27</b>
<b>Grand Total (SGD Equivalent^)</b>					<b>888.27</b>

<sup>^</sup>Interest Earned/Charged for 2019

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

**KANG LOK TRADING PTE LTD**

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**Account Transaction Details****CORPORATE 371-303-147-8**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jul	<b>BALANCE B/F</b>			6,369.27
01 Jul	<b>Misc Debit</b> 6018774949-00000 Trf. Wd. Loans	2,723.00		3,646.27
30 Jul	<b>Misc Debit</b> 6018774949-00000 Trf. Wd. Loans	2,723.00		923.27
31 Jul	<b>Service Charge</b>	35.00		888.27
	<b>Total</b>	<b>5,481.00</b>		<b>888.27</b>

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



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### Statement of Account

Period: 01 Jun 2019 to 30 Jun 2019

Account Overview as at 30 Jun 2019		Amount (SGD)
Deposits		6,369.27

Deposits	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current CORPORATE 371-303-147-8	SGD	0.00	0.00	-	6,369.27
Total (SGD)					6,369.27
Grand Total (SGD Equivalent^)					6,369.27

<sup>^</sup>Interest Earned/Charged for 2019

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

**KANG LOK TRADING PTE LTD**

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**Account Transaction Details****CORPORATE 371-303-147-8**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Jun	<b>BALANCE B/F</b>			4,404.27
19 Jun	<b>Cheque Deposit</b>		2,000.00	6,404.27
29 Jun	<b>Service Charge</b>	35.00		6,369.27
	<b>Total</b>	<b>35.00</b>	<b>2,000.00</b>	<b>6,369.27</b>

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#### Statement of Account

Period: 01 May 2019 to 31 May 2019

#### Account Overview as at 31 May 2019

	Amount (SGD)
Deposits	4,404.27

#### Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> CORPORATE 371-303-147-8	SGD	0.00	0.00	-	4,404.27
<b>Total (SGD)</b>					<b>4,404.27</b>
<b>Grand Total (SGD Equivalent^)</b>					<b>4,404.27</b>

<sup>^</sup>Interest Earned/Charged for 2019

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

**KANG LOK TRADING PTE LTD**

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**Account Transaction Details****CORPORATE 371-303-147-8**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 May	<b>BALANCE B/F</b>			7,162.27
30 May	<b>Misc Debit</b> 6018774949-00000 Trf. Wd. Loans	2,723.00		4,439.27
31 May	<b>Service Charge</b>	35.00		4,404.27
	<b>Total</b>	<b>2,758.00</b>		<b>4,404.27</b>

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



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**Statement of Account**

Period: 01 Apr 2019 to 30 Apr 2019

**Account Overview as at 30 Apr 2019**

	<b>Amount (SGD)</b>
Deposits	7,162.27

**Deposits**

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
<b>Current</b> CORPORATE 371-303-147-8	SGD	0.00	0.00	-	7,162.27
<b>Total (SGD)</b>					<b>7,162.27</b>
<b>Grand Total (SGD Equivalent*)</b>					<b>7,162.27</b>

<sup>^</sup>Interest Earned/Charged for 2019

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

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**Account Transaction Details****CORPORATE 371-303-147-8**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Apr	<b>BALANCE B/F</b>			12,643.27
01 Apr	<b>Misc Debit</b> 6018774949-00000 Trf. Wd. Loans	2,723.00		9,920.27
30 Apr	<b>Misc Debit</b> 6018774949-00000 Trf. Wd. Loans	2,723.00		7,197.27
30 Apr	<b>Service Charge</b>	35.00		7,162.27
	<b>Total</b>	<b>5,481.00</b>		<b>7,162.27</b>

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



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**Statement of Account**

Period: 01 Mar 2019 to 31 Mar 2019

<b>Account Overview as at 31 Mar 2019</b>		<b>Amount (SGD)</b>
Deposits		12,643.27

<b>Deposits</b>					
	<b>Currency</b>	<b>Credit Line</b>	<b>Interest Earned<sup>^</sup></b>	<b>Interest Charged<sup>^</sup></b>	<b>Balance</b>
<b>Current</b> CORPORATE 371-303-147-8	SGD	0.00	0.00	-	12,643.27
<b>Total (SGD)</b>					<b>12,643.27</b>
<b>Grand Total (SGD Equivalent<sup>^</sup>)</b>					<b>12,643.27</b>

<sup>^</sup>Interest Earned/Charged for 2019

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

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**Account Transaction Details****CORPORATE 371-303-147-8**

Date	Description	Withdrawals SGD	Deposits SGD	Balance SGD
01 Mar	<b>BALANCE B/F</b>			4,643.27
08 Mar	<b>Cheque Deposit</b>		8,000.00	12,643.27
	<b>Total</b>		<b>8,000.00</b>	<b>12,643.27</b>

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