



162931W6671A

MING MOVERS PTE LTD
3016 BEDOK NORTH AVE 4
#06-02
EASTECH
SINGAPORE 489947

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 1

For enquiries, please call
Business Banking at 6538 111

TAMPINES BRANCH

CURRENT ACCOUNT

Account No. 667416473001

1 JUN 2019 TO 30 JUN 2019

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 JUN	03 JUN	BALANCE B/F				31,201.63
		03 JUN	03 JUN	FAST PAYMENT		1,483.00		29,718.63
				IVPT A2M TRADING				
				SM3P190603248056				
				INV2019 041				
		03 JUN	03 JUN	FAST CHARGES		0.50		29,718.13
				IVPT A2M TRADING				
				SM3P190603248056				
				INV2019 041				
		03 JUN	03 JUN	IBG GIRO			3,466.27	33,184.40
				OTHR				
				TUV SUD PSB PTE. LT				
				6370004154				
		03 JUN	03 JUN	IBG GIRO			30,687.60	63,872.00
				OTHR				
				EXPEDITORS SINGAPOR				
				PMT0031335				
		03 JUN	03 JUN	IBG GIRO			6,543.05	70,415.05
				SUPP				
				YOUYI TECHNOLOGY				
				00001				
		04 JUN	04 JUN	TRANSFER			20,196.25	90,611.30
				CT0015979478				
				PV-005-06-19				
		04 JUN	04 JUN	CASH CHQ WDL	146513	2,000.00		88,611.30
		04 JUN	04 JUN	IBG GIRO			470.80	89,082.10
				OTHR				
				MICROSOFT OPERATION				
				15002560061290				
		04 JUN	04 JUN	IBG GIRO		291.00		88,791.10
				PADD 199408790E				
				LTA				
				LTAYP8869C				
		04 JUN	04 JUN	CHEQUE DEPOSIT	000425		149.80	88,940.90
				OCBC				
		04 JUN	04 JUN	CHEQUE DEPOSIT			1,391.00	90,331.90
				MULTIPLE CHEQUES				
		06 JUN	06 JUN	IBG GIRO		63.00		90,268.90
				COLL 597302				
				ADT SECURITY SERVIC				
				597302				

Please turn over

RNB05SGNGI72981

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
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	信用证付款传帐交易
BAL	Balance	余额	NOM	Nominee	信托人
C/Order	Cashier's Order	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	退回支票
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	电子购股付款	ST	SingTel	新电信
ES	EasiSave	易式储蓄	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	T/R	Trust Receipt	信托收据
EXPORT LOAN	Export Loan	出口贷款	TT	Telegraphic Transfer	电汇付款
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	Three easy ways to apply:- 1. Apply at any OCBC ATM with your ATM Card and PIN. • 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 • 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.

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 667416473001

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
07 JUN		07 JUN		IBG GIRO				2,791.00				87,477.90	
				COLL HC159578									
				DAIMLER FINANCIAL S									
				HC159578									
07 JUN		07 JUN		CHEQUE DEPOSIT		146304				299.60		87,777.50	
				STANDARD CHART. BANK									
07 JUN		07 JUN		CHEQUE DEPOSIT		945911				300.00		88,077.50	
				CITIBANK, NA									
07 JUN		07 JUN		CHEQUE		146506		1,999.00				86,078.50	
10 JUN		10 JUN		IBG GIRO						12,831.00		98,909.50	
				IVPT									
				INGRAM MICRO ASIA L									
				IMAL									
10 JUN		10 JUN		IBG GIRO				1,174.00				97,735.50	
				COLL 6018351339									
				Loans IBG Settlement									
				DIRECT DEBIT6018351339									
10 JUN		10 JUN		IBG GIRO				1,123.00				96,612.50	
				OTHR 44335907675									
				COUNTER PAYMENT ONL									
				HP201906053556									
10 JUN		10 JUN		IBG GIRO				1,123.00				95,489.50	
				OTHR 44335907699									
				COUNTER PAYMENT ONL									
				HP201906053557									
10 JUN		10 JUN		CHEQUE		146514		1,850.00				93,639.50	
10 JUN		10 JUN		CHEQUE		146509		1,941.00				91,698.50	
11 JUN		11 JUN		IBG GIRO						8,517.20		100,215.70	
				OTHR									
				CARL ZEISS PTE LTD									
				5682404									
11 JUN		11 JUN		IBG GIRO				1,656.00				98,559.70	
				COLL HC154765									
				DAIMLER FINANCIAL S									
				HC154765									
12 JUN		12 JUN		TRANSFER						3,852.00		102,411.70	
				CT0016032114									
				PV-008-05-19									
12 JUN		12 JUN		CHEQUE DEPOSIT		306192				2,193.50		104,605.20	
				DBS BANK									
12 JUN		12 JUN		CHEQUE DEPOSIT		905839				877.40		105,482.60	

Please turn on

RNB05SGNGI7298

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.

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

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1 JUN 2019 TO 30 JUN 2019

CURRENT ACCOUNT

Account No. 667416473001

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					
12 JUN	12 JUN	STANDARD CHART. BANK CHEQUE DEPOSIT	161079		15,678.23	121,160.83
12 JUN	12 JUN	STANDARD CHART. BANK CHEQUE	146508	158.56	1,352.69	121,002.27
13 JUN	13 JUN	IBG GIRO SUPP HITACHI VANTARA PTE SG-SGD-1027676			10,943.43	122,354.96
13 JUN	13 JUN	IBG GIRO SUPP HITACHI VANTARA PTE SG-SGD-1027675				133,298.39
13 JUN	13 JUN	CHEQUE	146511	894.00		132,404.39
14 JUN	14 JUN	GIRO CHARGES SGGS190613052818		4.40		132,399.99
14 JUN	14 JUN	GIRO PAYMENT SGGS190613052818		26,184.60		106,215.39
14 JUN	14 JUN	IBG GIRO SUPP FUJITSU ASIA PTE LT PAYMENT FROM FUJITSU ASIA PTE LTD			14,819.50	121,034.89
16 JUN	17 JUN	FAST PAYMENT IVPT A2M TRADING SG3P190613937813 INV2019 042		1,462.50		119,572.39
16 JUN	17 JUN	FAST CHARGES IVPT A2M TRADING SG3P190613937813 INV2019 042		0.50		119,571.89
17 JUN	17 JUN	GIRO COLL 199408790E CPF BFWL		2,673.52		116,898.37
17 JUN	17 JUN	GIRO PAYMENT SGGP190614080473		2,226.40		114,671.97
17 JUN	17 JUN	GIRO PAYMENT SGGP190614081053		1,661.37		113,010.60
17 JUN	17 JUN	GIRO CHARGES SGGP190614080473		0.20		113,010.40
17 JUN	17 JUN	GIRO CHARGES		0.20		113,010.20

RNB05SGNGI72984

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 667416473001

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
				SGGP190614081053									
17 JUN	17 JUN			GIRO CHARGES				0.20				113,010.00	
				SGGP190614081083									
17 JUN	17 JUN			GIRO PAYMENT				1,498.00				111,512.00	
				SGGP190614081083									
17 JUN	17 JUN			CASH CHQ WDL		146527		2,000.00				109,512.00	
17 JUN	17 JUN			IBG GIRO						11,770.00		121,282.00	
				OTHR									
				JARDINE ONESOLUTION									
				19DCF022									
17 JUN	17 JUN			CHEQUE		146524		66.61				121,215.39	
17 JUN	17 JUN			CHEQUE		146512		1,218.00				119,997.39	
18 JUN	18 JUN			GIRO				23,973.00				96,024.39	
				COLL 199408790E									
				CPF									
				BIZ									
18 JUN	18 JUN			GIRO CHARGES				0.20				96,024.19	
				SGGP190614080365									
18 JUN	18 JUN			GIRO PAYMENT				3,663.60				92,360.59	
				SGGP190614080365									
18 JUN	18 JUN			TRANSFER						5,778.00		98,138.59	
				CT0016074360									
				PV-019-06-19									
18 JUN	18 JUN			TRANSFER						13,482.00		111,620.59	
				CT0016074490									
				PV-011-06-19									
19 JUN	19 JUN			IBG GIRO						331.70		111,952.29	
				OTHR									
				01 COMPUTER SYSTEM									
				01 COMPUTER MM19-30623									
20 JUN	20 JUN			CHEQUE DEPOSIT		065837				160.50		112,112.79	
				OCBC									
20 JUN	20 JUN			CHEQUE DEPOSIT		905841				3,691.50		115,804.29	
				STANDARD CHART. BANK									
21 JUN	21 JUN			CHEQUE		146507		175.00				115,629.29	
24 JUN	24 JUN			PAYMENT/TRANSFER						94,472.44		210,101.73	
				OTHR									
				SPS UOB 4222 SGD									
				MM19-30724									
25 JUN	25 JUN			FAST TRANSFER						160.50		210,262.23	
				BEXP DIGITAL HOMES									

Please turn over

RNB05SGNGI72985

Deposit Insurance Scheme

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MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 667416473001

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						
		MING MOVERS					
		Digital Homes MM19-30776					208,262.00
25 JUN	25 JUN	CASH CHQ WDL		146535	2,000.00		218,962.23
25 JUN	25 JUN	IBG GIRO				10,700.00	
		SUPP					
		TECH DATA ADVANCED					
		196L20503FWT0J58					
25 JUN	25 JUN	CHEQUE DEPOSIT		085068		3,049.50	222,011.73
		UOB BANK					
25 JUN	25 JUN	CHEQUE		146532	5,198.00		216,813.73
26 JUN	26 JUN	TRANSFER				535.00	217,348.73
		CT0016137352					
		MM19-30765					
26 JUN	26 JUN	IBG GIRO				1,070.00	218,418.73
		SUPP					
		HITACHI VANTARA PTE					
		SG-SGD-1031139					
27 JUN	27 JUN	GIRO			155.86		218,262.87
		COLL CFCL005935					
		ETHOZ CAPITAL LTD					
		C					
27 JUN	27 JUN	FAST PAYMENT			8,705.85		209,557.02
		IVPT SHELL EASTERN					
		SG3P190429766377					
		S000616038					
27 JUN	27 JUN	FAST CHARGES			0.50		209,556.52
		IVPT SHELL EASTERN					
		SG3P190429766377					
		S000616038					
28 JUN	28 JUN	BILL PAYMENT CMS			19,474.76		190,081.76
		SGBP190627016592					
		SGBP190627016592					
28 JUN	28 JUN	GIRO			4,843.46		185,238.30
		COLL 1950000580					
		JTC CORPORATION					
		SGGC190627185162					
28 JUN	28 JUN	GIRO CHARGES			5.80		185,232.50
		SGGS181029011773					
28 JUN	28 JUN	GIRO				914.85	186,147.35
		SUPP					
		ANTLABS PTE. LTD.					

RNB05SGNG172086

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 667416473001

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
				ANTLABS - Inv.MM19-30697									
				(31/5)									
28 JUN		28 JUN		GIRO PAYMENT				48,361.49				137,785.86	
				SGGS181029011773									
28 JUN		28 JUN		IBG GIRO						59,604.35		197,390.21	
				OTHR									
				EXPEDITORS SINGAPOR									
				PMT0032186									
28 JUN		28 JUN		IBG GIRO						96.30		197,486.51	
				OTHR									
				01 COMPUTER SYSTEM									
				01 COMPUTER MM19-30698									
28 JUN		28 JUN		IBG GIRO						13,610.40		211,096.91	
				SUPP									
				FUJITSU ASIA PTE LT									
				PAYMENT FROM FUJITSU ASIA									
				PTE LTD									
28 JUN		28 JUN		CHEQUE		146519		1,243.77				209,853.14	
28 JUN		28 JUN		CHEQUE		146533		1,840.00				208,013.14	
29 JUN		29 JUN		FAST PAYMENT				265.60				207,747.54	
				SALA ZAHEER SHAH									
				SM3P190628276861									
				4 days n 1 Hr OT									
29 JUN		29 JUN		FAST PAYMENT				1,625.00				206,122.54	
				IVPT A2M TRADING									
				SM3P190628276859									
				INV2019 043									
29 JUN		29 JUN		FAST CHARGES				0.50				206,122.04	
				IVPT A2M TRADING									
				SM3P190628276859									
				INV2019 043									
29 JUN		29 JUN		FAST CHARGES				0.50				206,121.54	
				SALA ZAHEER SHAH									
				SM3P190628276861									
				4 days n 1 Hr OT									
29 JUN		29 JUN		TRANSFER						20,196.25		226,317.79	
				CT0016163493									
				PV-015-06-19									

Please turn over

RNB05SGHG172987

Deposit Insurance Scheme

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MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 667416473001

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 C/F									226,317.79
				Total Withdrawals/Deposits				179,076.45		374,192.61			
				Total Interest Paid This Year						0.00			
				Average Balance						126,351.93			

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.

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.



48731N16671A

MING MOVERS PTE LTD
3016 BEDOK NORTH AVE 4
#06-02
EASTECH
SINGAPORE 489947

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 8

For enquiries, please call
Business Banking at 6538 1111

TAMPINES BRANCH

CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 667416473001

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				71,066.25
02 MAY	02 MAY			CASH CHQ WDL	146471	2,500.00		68,566.25
02 MAY	02 MAY			CHEQUE DEPOSIT	652611		240.00	68,806.25
				STANDARD CHART. BANK				
03 MAY	03 MAY			IBG GIRO			7,839.10	76,645.35
				IVPT				
				INGRAM MICRO ASIA L				
				IMAL				
03 MAY	03 MAY			IBG GIRO			5,239.88	81,885.23
				IVPT				
				INGRAM MICRO ASIA L				
				MM19-30381				
06 MAY	06 MAY			FAST PAYMENT		132.80		81,752.43
				SALA ZAHEER SHAH				
				SG3P190505792984				
				2days, 0.5hr OT				
06 MAY	06 MAY			FAST CHARGES		0.50		81,751.93
				SALA ZAHEER SHAH				
				SG3P190505792984				
				2days, 0.5hr OT				
05 MAY	06 MAY			FAST TRANSFER		17,400.00		64,351.93
				BEXP MING MOVERS PT				
				SG3P190506795418				
				SG3P190506795418				
06 MAY	06 MAY			FAST CHARGES		0.50		64,351.43
				BEXP OCBC				
				MING MOVERS PTE LTD				
				SG3P190506795418				
06 MAY	06 MAY			FAST TRANSFER		4,000.00		60,351.43
				BEXP MING MOVERS PT				
				SG3P190506795450				
				SG3P190506795450				
06 MAY	06 MAY			FAST CHARGES		0.50		60,350.93
				BEXP OCBC				
				MING MOVERS PTE LTD				
				SG3P190506795450				
06 MAY	06 MAY			IBG GIRO			2,589.40	62,940.33
				OTHR				
				TUV SUD PSB PTE. LT				
				6370003316				
06 MAY	06 MAY			IBG GIRO		63.00		62,877.33

Please turn over...
RNB05SGN120837

TRANSACTION CODE DESCRIPTION

A/C	Account	帐户	INT	Interest	利息
A/C CLOSED	Account Closed	关闭帐户	ICOLLN	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
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	信用电子付款传帐交易
BAL	Balance	余额	NOM	Nominee	信托
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	贷记	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	退回财政
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	电子购股票	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	T/R	Trust Receipt	信托收据
EXPORT LOAN	Export Loan	出口贷款	TT	Telegraphic Transfer	电汇付款
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

	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.

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

Page 3 of 4

CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 667416473001

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
		DIRECT DEBIT6018351339				
09 MAY	09 MAY	CHEQUE	146484	3,000.00		54,996.37
10 MAY	10 MAY	PAYMENT/TRANSFER			856.00	55,852.37
		OTHR				
		SPS UOB 4222 SGD				
		MM19-30538				
10 MAY	10 MAY	IBG GIRO		227.00		55,625.37
		PADD 199408790E				
		LTA				
		LTAYM57Y				
10 MAY	10 MAY	CHEQUE DEPOSIT	146279		856.00	56,481.37
		STANDARD CHART. BANK				
10 MAY	10 MAY	CHEQUE	146476	1,850.00		54,631.37
13 MAY	13 MAY	IBG GIRO			1,444.50	56,075.87
		OTHR				
		NCS PTE LTD				
		1010-2020003968				
13 MAY	13 MAY	IBG GIRO		1,656.00		54,419.87
		COLL HC154765				
		DAIMLER FINANCIAL S				
		HC154765				
14 MAY	14 MAY	CASH CHQ WDL	146492	2,000.00		52,419.87
14 MAY	14 MAY	CHEQUE DEPOSIT	000057		20,225.00	72,644.87
		DBS BANK				
14 MAY	14 MAY	CHEQUE DEPOSIT	061391		1,176.50	73,821.37
		STANDARD CHART. BANK				
14 MAY	14 MAY	CHEQUE	146432	6.00		73,815.37
14 MAY	14 MAY	CHEQUE	146486	390.17		73,425.20
15 MAY	15 MAY	GIRO PAYMENT		13,487.40		59,937.80
		SGGS190514013880				
15 MAY	15 MAY	GIRO CHARGES		2.60		59,935.20
		SGGS190514013880				
15 MAY	15 MAY	IBG GIRO			26,177.55	86,112.75
		SUPP				
		FUJITSU ASIA PTE LT				
		PAYMENT FROM FUJITSU ASIA				
		PTE LTD				
15 MAY	15 MAY	CHEQUE DEPOSIT	000855		1,391.00	87,503.75
		OCBC				
15 MAY	15 MAY	CHEQUE DEPOSIT	819814		256.80	87,760.55
		RHB BANK BHD				

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

Page 2 of 8

CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 667416473001

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	
				COLL 597302					
				ADT SECURITY SERVIC					
				597302					
06 MAY	06 MAY			CHEQUE	146462	215.00		62,662.33	
06 MAY	06 MAY			CHEQUE	146464	963.00		61,699.33	
06 MAY	06 MAY			CHEQUE	146463	1,765.50		59,933.83	
07 MAY	07 MAY			FAST PAYMENT		350.00		59,583.83	
				BEXP ICLICK INTERAC					
				SG3P190507799636					
				BAL PYT -INV-002					
07 MAY	07 MAY			FAST CHARGES		0.50		59,583.33	
				BEXP ICLICK INTERAC					
				SG3P190507799636					
				BAL PYT -INV-002					
07 MAY	07 MAY			IBG GIRO			680.00	60,263.33	
				SUPP					
				HEWLETT-PACKARD SIN					
				SG00192000003926					
07 MAY	07 MAY			IBG GIRO		2,791.00		57,472.33	
				COLL HC159578					
				DAIMLER FINANCIAL S					
				HC159578					
07 MAY	07 MAY			CHEQUE DEPOSIT	954680		299.60	57,771.93	
				UOB BANK					
07 MAY	07 MAY			CHEQUE	146482	421.00		57,350.93	
07 MAY	07 MAY			CHEQUE	146480	573.24		56,777.69	
07 MAY	07 MAY			CHEQUE	146474	1,123.00		55,654.69	
07 MAY	07 MAY			CHEQUE	146479	1,123.00		54,531.69	
07 MAY	07 MAY			CHEQUE	146473	1,999.00		52,532.69	
07 MAY	07 MAY			CHEQUE	146483	10,000.00		42,532.69	
08 MAY	08 MAY			TRANSFER			20,196.25	62,728.94	
				CT0015788309					
				PV-006-05-19					
08 MAY	08 MAY			CHEQUE	146487	4,970.97		57,757.97	
09 MAY	09 MAY			IBG GIRO			1,412.40	59,170.37	
				SUPP					
				HITACHI VANTARA PTE					
				SG-SGD-1018475					
09 MAY	09 MAY			IBG GIRO		1,174.00		57,996.37	
				COLL 6018351339					
				Loans IBG Settlement					

Please turn over...

RNB05SGNH20839

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

Page 4 of 8

CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 667416473001

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
15 MAY	15 MAY	CHEQUE	146442	50.00		87,710.55
16 MAY	16 MAY	GIRO COLL 199408790E CPF BIZ		23,217.00		64,493.55
16 MAY	16 MAY	FAST PAYMENT IVPT A2M TRADING SG3P190516831795 INV2019-037		1,341.00		63,152.55
16 MAY	16 MAY	FAST CHARGES IVPT A2M TRADING SG3P190516831795 INV2019-037		0.50		63,152.05
16 MAY	16 MAY	FAST PAYMENT SALA PAYROLL SG3S190516364400 Mid Month Salary May		850.00		62,302.05
16 MAY	16 MAY	FAST CHARGES SALA PAYROLL SG3S190516364400 Mid Month Salary May		0.50		62,301.55
16 MAY	16 MAY	IBG GIRO SUPP HITACHI VANTARA PTE SG-SGD-1020507			1,177.00	63,478.55
16 MAY	16 MAY	CHEQUE	146491	560.00		62,918.55
17 MAY	17 MAY	GIRO COLL 199408790E CPF BFWL		2,200.00		60,718.55
17 MAY	17 MAY	IBG GIRO OTHR JARDINE ONESOLUTION 19DCE025			25,284.10	86,002.65
17 MAY	17 MAY	CHEQUE	146478	1,218.00		84,784.65
17 MAY	17 MAY	CHEQUE	146490	4,387.00		80,397.65
21 MAY	21 MAY	IBG GIRO OTHR TUV SUD PSB PTE. LT 6370003813			4,761.50	85,159.15
21 MAY	21 MAY	CHEQUE	146477	894.00		84,265.15

Please turn over...

RNB05SGNH20841

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.

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

Page 5 of 6

CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 667416473001

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
21 MAY	21 MAY			CHEQUE	146488	4,922.00
22 MAY	22 MAY			GIRO PAYMENT		6,718.46
				SGGP190517084866		
22 MAY	22 MAY			GIRO CHARGES		1.00
				SGGP190517084866		
22 MAY	22 MAY			RETURN CHEQUE	146488	4,922.00
22 MAY	22 MAY			RETURNED CHQ CHARGE		40.00
22 MAY	22 MAY			IBG GIRO		1,219.80
				SUPP		
				HITACHI VANTARA PTE		
				SG-SGD-1022407		
23 MAY	23 MAY			CHEQUE DEPOSIT	000241	214.00
				UOB BANK		
24 MAY	24 MAY			PAYMENT/TRANSFER		15,701.18
				OTHR		
				SPS UOB 4222 SGD		
				MM19-30542		
27 MAY	27 MAY			GIRO		155.86
				COLL CFCL005935		
				ETHOZ CAPITAL LTD		
				C		
27 MAY	27 MAY			FAST TRANSFER		353.10
				BEXP MING MOVERS PT		
				SG3P190527860280		
				SG3P190527860280		
27 MAY	27 MAY			FAST CHARGES		0.50
				BEXP OCBC		
				MING MOVERS PTE LTD		
				SG3P190527860280		
27 MAY	27 MAY			CHEQUE	146489	5,457.00
27 MAY	27 MAY			CHEQUE DEPOSIT	915330	4,280.00
				UOB BANK		
28 MAY	28 MAY			GIRO		4,843.46
				COLL 1950000580		
				JTC CORPORATION		
				SGGC190527006496		
28 MAY	28 MAY			GIRO		385.20
				SUPP		
				ANTLABS PTE. LTD.		
				ANTLABS - Inv.MM19-30548		
				(26/4)		

RNB05SGN420842

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 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.

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

Page 6 of 8

CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 667416473001

Transaction Value						
Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
28 MAY	28 MAY	TRANSFER CT0015922102 PV-013-05-19			13,482.00	101,977.95
28 MAY	28 MAY	CASH CHQ WDL	146505	2,500.00		99,477.95
28 MAY	28 MAY	IBG GIRO IVPT INGRAM MICRO ASIA L MM19-30382			3,646.88	103,124.83
28 MAY	28 MAY	IBG GIRO SUPP HITACHI VANTARA PTE SG-SGD-1024112			6,353.13	109,477.96
28 MAY	28 MAY	CHEQUE	146493	230.00		109,247.96
28 MAY	28 MAY	CHEQUE	146498	241.82		109,006.14
28 MAY	28 MAY	CHEQUE	146494	488.72		108,517.42
28 MAY	28 MAY	CHEQUE	146502	960.00		107,557.42
28 MAY	28 MAY	CHEQUE	146503	1,330.00		106,227.42
28 MAY	28 MAY	CHEQUE	146504	2,230.00		103,997.42
29 MAY	29 MAY	IBG GIRO PADD 199408790E LTA LTAYP9807A		212.00		103,785.42
29 MAY	29 MAY	CHEQUE DEPOSIT MULTIPLE CHEQUES			599.20	104,384.62
29 MAY	29 MAY	CHEQUE	146500	178.69		104,205.93
29 MAY	29 MAY	CHEQUE	146495	612.04		103,593.89
29 MAY	29 MAY	CHEQUE	146458	6,150.00		97,443.89
29 MAY	29 MAY	CHEQUE	146497	10,714.48		86,729.41
30 MAY	30 MAY	GIRO PAYMENT SGGP190528036492		8,294.84		78,434.57
30 MAY	30 MAY	GIRO PAYMENT SGGP190528036370		4,922.00		73,512.57
30 MAY	30 MAY	GIRO PAYMENT SGGS190529090409		47,349.74		26,162.83
30 MAY	30 MAY	GIRO CHARGES SGGP190528036492		0.20		26,162.63
30 MAY	30 MAY	GIRO CHARGES SGGP190528036370		0.20		26,162.43
30 MAY	30 MAY	GIRO CHARGES SGGS190529090409		5.80		26,156.63

Please turn over...

RNB05SGNH20843

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 \$575,000 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 \$575,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 MAY 2019 TO 31 MAY 2019

Account No. 667416473001

Transaction Value					
Date	交易日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入
31 MAY	31 MAY	FAST PAYMENT OTHR MOHAMMAD ESHAM SG3P190531879661 OT-MAY		750.15	
					25,406.48
31 MAY	31 MAY	FAST CHARGES OTHR MOHAMMAD ESHAM SG3P190531879661 OT-MAY		0.50	
					25,405.98
31 MAY	31 MAY	IBG GIRO OTHR 01 COMPUTER SYSTEM 01 COMPUTER 30513-R,61			599.20
					26,005.18
31 MAY	31 MAY	IBG GIRO SUPP FUJITSU ASIA PTE LT PAYMENT FROM FUJITSU ASIA PTE LTD			5,564.00
					31,569.18
31 MAY	31 MAY	CHEQUE	146496	363.80	
					31,205.38
31 MAY	31 MAY	TRANS CHARGE		3.75	
					31,201.63
		BALANCE C/F			
					31,201.63
		Total Withdrawals/Deposits		218,933.79	179,069.17
		Total Interest Paid This Year			0.00
		Average Balance			71,828.42

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

- 146501 TO 146550

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.

 James Too Zhiang
 Emp ID: 38789



1180N1667A

MING MOVERS PTE LTD
3016 BEDOK NORTH AVE 4
#06-02
EASTECH
SINGAPORE 489947

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 9

For enquiries, please call
Business Banking at 6538 1111

TAMPINES BRANCH

CURRENT ACCOUNT

Account No. 667416473001

1 APR 2019 TO 30 APR 2019

Transaction Value						
Date	交易日期	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
01 APR	01 APR	BALANCE B/F				22,348.00
		BILL PAYMENT CMS		16,287.40		6,060.60
		SGBP190401938776				
		SGBP190401938776				
01 APR	01 APR	FAST PAYMENT		1,625.00		4,435.60
		IVPT A2M TRADING				
		SG3P190401675546				
		INV2019 029				
01 APR	01 APR	FAST CHARGES		0.50		4,435.10
		IVPT A2M TRADING				
		SG3P190401675546				
		INV2019 029				
01 APR	01 APR	IBG GIRO			300.00	4,735.10
		OTHR				
		NCS PTE LTD				
		1010-2019039462				
01 APR	01 APR	CHEQUE DEPOSIT	000831		1,284.00	6,019.10
		OCBC				
03 APR	03 APR	CHEQUE DEPOSIT	943979		11,400.00	17,419.10
		HSBC (CORPORATE)				
04 APR	04 APR	CASH CHQ WDL	146452	2,000.00		15,419.10
04 APR	04 APR	FAST PAYMENT		5,256.00		10,163.10
		IVPT A2M TRADING				
		SM3P190404200486				
		INV2019 030 031				
04 APR	04 APR	FAST CHARGES		0.50		10,162.60
		IVPT A2M TRADING				
		SM3P190404200486				
		INV2019 030 031				
05 APR	05 APR	IBG GIRO		63.00		10,099.60
		COLL 597302				
		ADT SECURITY SERVIC				
		597302				
05 APR	05 APR	CHEQUE DEPOSIT	000284		5,778.00	15,877.60
		OCBC				
05 APR	05 APR	CHEQUE	146447	77.83		15,799.77
08 APR	08 APR	IBG GIRO			11,468.38	27,268.15
		IVPT				
		INGRAM MICRO ASIA L				
		INV				
08 APR	08 APR	IBG GIRO			1,091.40	28,359.55

Please turn over...

RNB05SGN15365

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	财路银行
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	存款	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	直接财路存款	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	易式帐户	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	信託收据
EXPORT LOAN	Export Loan	出口贷款	TT	Telegraphic Transfer	电汇付款
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

	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>

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 667416473001

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
		SUPP HITACHI VANTARA PTE SG-SGD-1009618				
08 APR	08 APR	IBG GIRO COLL HC159578 DAIMLER FINANCIAL S HC159578		2,791.00		25,568.55
09 APR	09 APR	FAST PAYMENT SALA PAYROLL SG3S190409305464 5d 6OT and previous deduction		347.60		25,220.95
09 APR	09 APR	FAST CHARGES SALA PAYROLL SG3S190409305464 5d 6OT and previous deduction		0.50		25,220.45
09 APR	09 APR	IBG GIRO IVPT INGRAM MICRO ASIA L INV			29,109.90	54,330.35
09 APR	09 APR	IBG GIRO COLL 6018351339 Loans IBG Settlement DIRECT DEBIT6018351339		1,174.00		53,156.35
09 APR	09 APR	CHEQUE DEPOSIT UOB BANK	061963		1,502.00	54,658.35
09 APR	09 APR	CHEQUE	146448	2,725.00		51,933.35
10 APR	10 APR	PAYMENT/TRANSFER OTHR GON UOB 2844 SGD MM19-30388			1,926.00	53,859.35
10 APR	10 APR	IBG GIRO SUPP YOUYI TECHNOLOGY 00001			1,883.20	55,742.55
11 APR	11 APR	CASH CHQ WDL	146454	3,500.00		52,242.55
11 APR	11 APR	IBG GIRO COLL HC154765 DAIMLER FINANCIAL S HC154765		1,656.00		50,586.55

Please turn over...

RN8055GNH5367

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.

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

Page 3 of 3

CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 667416473001

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					
11 APR	11 APR	CHEQUE DEPOSIT MULTIPLE CHEQUES			7,600.00	58,186.55
11 APR	11 APR	CHEQUE	146451	894.00		57,292.55
11 APR	11 APR	CHEQUE	146453	984.00		56,308.55
11 APR	11 APR	CHEQUE	146449	1,850.00		54,458.55
11 APR	11 APR	CHEQUE	146439	2,173.42		52,285.13
11 APR	11 APR	CHEQUE	146456	9,019.27		43,265.86
12 APR	12 APR	GIRO PAYMENT SGGP190411055054		1,605.00		41,660.86
12 APR	12 APR	GIRO PAYMENT SGGP190411055613		767.00		40,893.86
12 APR	12 APR	GIRO PAYMENT SGGP190411065353		300.00		40,593.86
12 APR	12 APR	GIRO CHARGES SGGP190411055054		0.20		40,593.66
12 APR	12 APR	GIRO CHARGES SGGP190411055613		0.20		40,593.46
12 APR	12 APR	GIRO CHARGES SGGP190411065353		0.20		40,593.26
12 APR	12 APR	GIRO CHARGES SGGP190411055338		0.20		40,593.06
12 APR	12 APR	GIRO CHARGES SGGP190411065414		0.20		40,592.86
12 APR	12 APR	GIRO PAYMENT SGGP190411055338		1,572.90		39,019.96
12 APR	12 APR	GIRO PAYMENT SGGP190411065414		4,475.00		34,544.96
12 APR	12 APR	IBG GIRO OTHR ST ELECTRONICS (INF 3963002420			5,387.45	39,932.41
12 APR	12 APR	CHEQUE	146459	487.12		39,445.29
12 APR	12 APR	CHEQUE	146460	549.59		38,895.70
12 APR	12 APR	CHEQUE	146450	1,218.00		37,677.70
12 APR	12 APR	CHEQUE	146441	8,463.70		29,214.00
13 APR	13 APR	FAST PAYMENT IVPT A2M TRADING SM3P190413208691 INV2019 32 33 34		7,115.00		22,099.00
13 APR	13 APR	FAST CHARGES		0.50		22,098.50

RNB05SGNH5368

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 667416473001

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
		IVPT A2M TRADING SM3P190413208691 INV2019 32 33 34				
15 APR	15 APR	IBG GIRO OTHR TUV SUD PSB PTE. LT 6370002523			2,568.00	24,666.50
15 APR	15 APR	IBG GIRO OTHR JARDINE ONESOLUTION 19DCD028			12,275.04	36,941.54
15 APR	15 APR	IBG GIRO SUPP FUJITSU ASIA PTE LT PAYMENT FROM FUJITSU ASIA PTE LTD			8,838.20	45,779.74
15 APR	15 APR	CHEQUE	146440	4,842.62		40,937.12
16 APR	16 APR	GIRO PAYMENT SGGS190412083511		13,687.30		27,249.82
16 APR	16 APR	GIRO CHARGES SGGS190412083511		2.60		27,247.22
16 APR	16 APR	FUND TRANSFER from LCH LOW CHENG OTHR - trsf fm lch			4,000.00	31,247.22
16 APR	16 APR	CHEQUE DEPOSIT RHB BANK BHD	814132		374.50	31,621.72
17 APR	17 APR	GIRO COLL 199408790E CPF BIZ		24,091.00		7,530.72
17 APR	17 APR	GIRO COLL 199408790E CPF BFWL		2,200.00		5,330.72
17 APR	17 APR	IBG GIRO OTHR CARL ZEISS PTE LTD 5682404			9,351.80	14,682.52
17 APR	17 APR	CHEQUE DEPOSIT DBS BANK	000052		963.00	15,645.52
17 APR	17 APR	CHEQUE DEPOSIT	000291		5,778.00	21,423.52

Please turn over...

RNB055GNH5369

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.

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 667416473001

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
				OCBC				
17 APR	17 APR			CHEQUE	146438	1,060.00		20,363.52
18 APR	18 APR			CASH CHQ WDL	146461	2,000.00		18,363.52
18 APR	18 APR			IBG GIRO			6,353.13	24,716.65
				SUPP				
				HITACHI VANTARA PTE				
				SG-SGD-1012875				
19 APR	20 APR			FAST PAYMENT		531.20		24,185.45
				SALA ZAHEER SHAH				
				SM3P190419213708				
				Salary OT 7hrs Adil Salar				
19 APR	20 APR			FAST CHARGES		0.50		24,184.95
				SALA ZAHEER SHAH				
				SM3P190419213708				
				Salary OT 7hrs Adil Salar				
20 APR	20 APR			TRANSFER			20,330.00	44,514.95
				CT0015661061				
				PV-017/04/19				
22 APR	22 APR			GIRO PAYMENT		4,000.00		40,514.95
				SGGP190418059799				
22 APR	22 APR			GIRO PAYMENT		567.10		39,947.85
				SGGP190418059803				
22 APR	22 APR			GIRO CHARGES		0.20		39,947.65
				SGGP190418059799				
22 APR	22 APR			GIRO CHARGES		0.20		39,947.45
				SGGP190418059803				
22 APR	22 APR			CHEQUE DEPOSIT	000293		20,196.25	60,143.70
				OCBC				
24 APR	24 APR			GIRO PAYMENT		10,056.35		50,087.35
				SGGP190423032196				
24 APR	24 APR			GIRO CHARGES		0.20		50,087.15
				SGGP190423032196				
24 APR	24 APR			CHEQUE DEPOSIT	300790		428.00	50,515.15
				DBS BANK				
24 APR	24 APR			CHEQUE DEPOSIT	000051		5,350.00	55,865.15
				DBS BANK				
24 APR	24 APR			CHEQUE DEPOSIT	000052		4,650.00	60,515.15
				DBS BANK				
24 APR	24 APR			CHEQUE DEPOSIT	000053		21,400.00	81,915.15
				DBS BANK				
25 APR	25 APR			IBG GIRO			909.50	82,824.65

RNB05SCNH5370

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 667416473001

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
				SUPP									
				HITACHI VANTARA PTE									
				SG-SGD-1014489									
25 APR		25 APR		IBG GIRO						16,345.86		99,170.51	
				SUPP									
				HITACHI VANTARA PTE									
				SG-SGD-1014490									
25 APR		25 APR		CHEQUE DEPOSIT		949717				17,976.00		117,146.51	
				SCB (SG)									
25 APR		25 APR		CHEQUE		146467		328.70				116,817.81	
25 APR		25 APR		CHEQUE		146457		3,000.00				113,817.81	
26 APR		26 APR		GIRO						342.40		114,160.21	
				SUPP									
				ANTLABS PTE. LTD.									
				ANTLABS -									
				Inv.MM19-30407/444/446									
26 APR		26 APR		CASH CHQ WDL		146470		2,000.00				112,160.21	
26 APR		26 APR		IBG GIRO				85.00				112,075.21	
				PADD 199408790E									
				LTA									
26 APR		26 APR		LTAGBE9208J									
26 APR		26 APR		CHEQUE DEPOSIT		000056				15,500.90		127,576.11	
				DBS BANK									
26 APR		26 APR		CHEQUE		146469		7,164.00				120,412.11	
27 APR		27 APR		FAST PAYMENT				332.80				120,079.31	
				SALA ZAHEER SHAH									
				SM3P190427220540									
				Salary and OT									
27 APR		27 APR		FAST CHARGES				0.50				120,078.81	
				SALA ZAHEER SHAH									
				SM3P190427220540									
				Salary and OT									
27 APR		27 APR		FAST PAYMENT				356.00				119,722.81	
				SALA ZAHEER COUSIN									
				SM3P190427220544									
				Salary and OT									
27 APR		27 APR		FAST CHARGES				0.50				119,722.31	
				SALA ZAHEER COUSIN									
				SM3P190427220544									
				Salary and OT									
27 APR		27 APR		FAST PAYMENT				6,088.00				113,634.31	

Please turn over...

RNB05SGNH5371

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.

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 667416473001

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						
		IVPT MOHAMMAD AZAHA SM3P190427220546 INV2019 035 036			0.50		113,633.81
27 APR	27 APR	FAST CHARGES IVPT MOHAMMAD AZAHA SM3P190427220546 INV2019 035 036					
29 APR	29 APR	GIRO COLL CFCL005935 ETHOZ CAPITAL LTD C			155.86		113,477.95
29 APR	29 APR	GIRO COLL 1950000580 JTC CORPORATION SGGC190426127782			4,843.46		108,634.49
29 APR	29 APR	GIRO CHARGES SGGS190426134114			5.60		108,628.89
29 APR	29 APR	GIRO PAYMENT SGGS190426134114			56,976.74		51,652.15
29 APR	29 APR	FAST PAYMENT IVPT SHELL EASTERN SG3P190429766377 S000616038			8,687.88		42,964.27
29 APR	29 APR	FAST CHARGES IVPT SHELL EASTERN SG3P190429766377 S000616038			0.50		42,963.77
29 APR	29 APR	IBG GIRO OTHR EXPEDITORS SINGAPOR PMT0030413				24,631.40	67,595.17
29 APR	29 APR	CHEQUE 146466			5,397.71		62,197.46
29 APR	29 APR	CHEQUE DEPOSIT UOB BANK 479285				385.20	62,582.66
29 APR	29 APR	CHEQUE DEPOSIT STANDARD CHART. BANK 160860				7,841.59	70,424.25
30 APR	30 APR	IBG GIRO OTHR 01 COMPUTER SYSTEM 01 COMPUTER MM19-30386				374.50	70,798.75
30 APR	30 APR	IBG GIRO				267.50	71,066.25

RN805SGN#15372

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 APR 2019 TO 30 APR 2019

Account No. 667416473001

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
	SUPP				
	FUJITSU ASIA PTE LT				
	PAYMENT FROM FUJITSU ASIA				
	PTE LTD				
	BALANCE C/F				71,066.25
Total Withdrawals/Deposits			237,442.85	286,161.10	
Total Interest Paid This Year				0.00	
Average Balance				45,783.88	

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.

OCBC PROMOTION & INFORMATION

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

Please turn over...

RNB05SGNH5373

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

Page 9 of 1

OCBC PROMOTION & INFORMATION

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.

REVISION OF BUSINESS DEBIT CARD FOREIGN CCY TRANSACTION FEE

On 15 March 2019, the bank administrative fee for all foreign ccy transactions placed on OCBC Business Debit Card will be revised from 1.8% to 2%. Notice of this change can found on www.ocbc.com/business-banking/notices.html

THE BUSINESS DEPOSIT CARD FOR YOUR DAILY CASH DEPOSIT NEEDS

The OCBC Business Deposit Card is the best way to handle your daily cash deposit needs. Bid goodbye to spending time in branch queues and avoid over-the-counter cash deposit fees, your cash deposit is just an easy ATM visit away. Find out more at ocbc.com/businessdepositcard

For more information, visit any of our branches or log on to www.ocbc.com



753UN6671A

MING MOVERS PTE LTD
3016 BEDOK NORTH AVE 4
#06-02
EASTECH
SINGAPORE 489947

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 8

For enquiries, please call
Business Banking at 6538 1111

TAMPINES BRANCH

CURRENT ACCOUNT

1 MAR 2019 TO 31 MAR 2019

Account No. 667416473001

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 MAR	01 MAR	BALANCE B/F				44,141.52
		FAST PAYMENT		5,422.50 /		38,719.02
		SG3S190301235317				
		Refer to report for breakdown				
01 MAR	01 MAR	FAST CHARGES		2.00 /		38,717.02
		SG3S190301235317				
01 MAR	01 MAR	FAST TRANSFER		4,475.00 /		34,242.02
		IVPT MING MOVERS PT				
		SG3P190301573750				
		01800719/20/21				
01 MAR	01 MAR	FAST CHARGES		0.50 /		34,241.52
		IVPT OCBC				
		MING MOVERS PTE LTD				
		01800719/20/21				
01 MAR	01 MAR	FAST PAYMENT		2,525.00 /		31,716.52
		IVPT A2M TRADING				
		SG3P190301573943				
		INV2019-24/25				
01 MAR	01 MAR	FAST CHARGES		0.50 /		31,716.02
		IVPT A2M TRADING				
		SG3P190301573943				
		INV2019-24/25				
04 MAR	04 MAR	IBG GIRO			321.00 /	32,037.02
		SUPP				
		VEGA PROJECT PTE LT				
		INV#MM19-30209				
04 MAR	04 MAR	CHEQUE DEPOSIT	300465		299.60 /	32,336.62
		DBS BANK				
04 MAR	04 MAR	CHEQUE	146416	2,197.28 /		30,139.34
05 MAR	05 MAR	MEPS RECEIPTS			1,274.00	31,413.34
		IM190305006704000				
		BAE SYSTEMS APPLIED				
		TT-SGD1274.00				
05 MAR	05 MAR	IBG GIRO		63.00 /		31,350.34
		COLL 597302				
		ADT SECURITY SERVIC				
		597302				
05 MAR	05 MAR	CHEQUE	146415	7,021.19 /		24,329.15
06 MAR	06 MAR	GIRO			3,108.00 /	27,437.15
		OTHR 024038919021				

Please turn over...

RNB05SGNH3621

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 in aggregate per depositor per Scheme member by law. 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
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	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	星网电子付款系统交易
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	POS	Point of Sale	销售终端
CONV	Conversion	外币兑换	POST	Postage	邮费
CR	Credit	存款	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	退回财政
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	维萨电子付款	SEC	Security	证券
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	电子股票付款	ST	SingTel	新电信
ES	EasiSave	易式储蓄	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	T/R	Trust Receipt	信托收据
EXPORT LOAN	Export Loan	出口贷款	TT	Telegraphic Transfer	电汇付款
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> <p>1. Apply at any OCBC ATM with your ATM Card and PIN.</p> <ul style="list-style-type: none"> Select 'Other Services' Select 'Phone Banking Application' or 'Internet Banking/Mobile Banking Application'; <p>or</p> <p>2. Download and complete the following forms available at www.ocbc.com, and mail it back to the address stated on the form</p> <ul style="list-style-type: none"> Phone Banking Services Form (Personal) Internet / Mobile Banking Services Form (Personal) <p>or</p> <p>3. Apply at any OCBC Branch.</p>

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>

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

Page 2 of 8

CURRENT ACCOUNT

1 MAR 2019 TO 31 MAR 2019

Account No. 667416473001

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
		MOM				
		SEC 199408790E-PTE-01 190				
06 MAR	06 MAR	FUND TRANSFER from LCH LOW CHENG			5,000.00 /	32,437.15
		OTHR - fm lch				
06 MAR	06 MAR	CHEQUE DEPOSIT CITIBANK, NA	004567		1,289.35 /	33,726.50
06 MAR	06 MAR	CHEQUE DEPOSIT DBS BANK	001109		560.00 /	34,286.50
07 MAR	07 MAR	GIRO CHARGES SGGS190305065781		3.00 /		34,283.50
07 MAR	07 MAR	GIRO PAYMENT SGGS190305065781		8,888.06 /		25,395.44
07 MAR	07 MAR	CASH CHQ WDL	146421	2,000.00 /		23,395.44
07 MAR	07 MAR	IBG GIRO COLL HC159578 DAIMLER FINANCIAL S HC159578		2,791.00 /		20,604.44
07 MAR	07 MAR	CHEQUE DEPOSIT OCBC	000280		20,196.25 /	40,800.69
08 MAR	08 MAR	GIRO COLL 1950000580 JURONG TOWN CORP SGGC190307054188		4,877.77 /		35,922.92
08 MAR	08 MAR	IBG GIRO SUPP HITACHI VANTARA PTE SG-SGD-1000568			1,669.20 /	37,592.12
08 MAR	08 MAR	CHEQUE	146419	2,246.00 /		35,346.12
11 MAR	11 MAR	IBG GIRO OTHR TUV SUD PSB PTE. LT TUV SUD PSB			1,027.20 /	36,373.32
11 MAR	11 MAR	IBG GIRO COLL 6018351339 Loans IBG Settlement DIRECT DEBIT6018351339		1,174.00 /		35,199.32
11 MAR	11 MAR	IBG GIRO COLL HC154765 DAIMLER FINANCIAL S HC154765		1,656.00 /		33,543.32

Please turn over...

RNB05SGNH3623

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

Page 3 of 8

CURRENT ACCOUNT

1 MAR 2019 TO 31 MAR 2019

Account No. 667416473001

Transaction Value							
Date	交易日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠	
11 MAR	11 MAR	CHEQUE DEPOSIT STANDARD CHART. BANK	146244		1,070.00 /	34,613.32	
13 MAR	13 MAR	IBG GIRO SUPP HITACHI VANTARA PTE SG-SGD-1001745			2,268.40 /	36,881.72	
13 MAR	13 MAR	CHEQUE	146420	694.50 /		36,187.22	
13 MAR	13 MAR	CHEQUE	146425	1,850.00 /		34,337.22	
13 MAR	13 MAR	CHEQUE	146423	2,003.31 /		32,333.91	
14 MAR	14 MAR	IBG GIRO OTHR JARDINE ONESOLUTION 19DCC013			10,200.00 /	42,533.91	
15 MAR	15 MAR	GIRO CHARGES SGGS190313034286		2.40 /		42,531.51	
15 MAR	15 MAR	GIRO CHARGES SGGP190313045972		0.20 /		42,531.31	
15 MAR	15 MAR	GIRO PAYMENT SGGS190313034286		13,610.00 /		28,921.31	
15 MAR	15 MAR	GIRO PAYMENT SGGP190313045972		5,677.50 /		23,243.81	
15 MAR	15 MAR	IBG GIRO SUPP FUJITSU ASIA PTE LT PAYMENT FROM FUJITSU ASIA PTE LTD			7,586.30 /	30,830.11	
15 MAR	15 MAR	IBG GIRO OTHR ST ELECTRONICS (INF 3963001660			4,959.45 /	35,789.56	
15 MAR	15 MAR	CHEQUE DEPOSIT MULTIPLE CHEQUES			10,481.35 /	46,270.91	
15 MAR	15 MAR	CHEQUE DEPOSIT RHB BANK BHD	811891		160.50 /	46,431.41	
18 MAR	18 MAR	GIRO COLL 199408790E CPF BIZ		21,621.50 /		24,809.91	
18 MAR	18 MAR	GIRO COLL 199408790E CPF		1,944.76 /		22,865.15	

RNB05SGNH3624

Deposit Insurance Scheme

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MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

Page 4 of 8

CURRENT ACCOUNT

1 MAR 2019 TO 31 MAR 2019

Account No. 667416473001

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
		BFWL				
18 MAR	18 MAR	CASH CHQ WDL	146429	2,000.00		20,865.15
18 MAR	18 MAR	IBG GIRO			19,527.50	40,392.65
		OTHR				
		CARL ZEISS PTE LTD				
		5682404				
18 MAR	18 MAR	CHEQUE DEPOSIT	000281		13,482.00	53,874.65
		OCBC				
18 MAR	18 MAR	CHEQUE	146418	1,907.14		51,967.51
19 MAR	19 MAR	IBG GIRO			470.80	52,438.31
		OTHR				
		MICROSOFT OPERATION				
		15002525741290				
20 MAR	20 MAR	FUND TRANSFER		600.00		51,838.31
		CT0015448186				
		SMIT190320112526				
20 MAR	20 MAR	IBG GIRO			802.50	52,640.81
		SUPP				
		HITACHI VANTARA PTE				
		SG-SGD-1003781				
20 MAR	20 MAR	CHEQUE DEPOSIT			470.80	53,111.61
		MULTIPLE CHEQUES				
20 MAR	20 MAR	CHEQUE	146428	1,218.00		51,893.61
20 MAR	20 MAR	CHEQUE	146422	5,000.00		46,893.61
21 MAR	21 MAR	CASH CHQ WDL	146431	3,000.00		43,893.61
21 MAR	21 MAR	IBG GIRO			12,912.71	56,806.32
		GOVT S\$				
		IRAS				
		via PayNow: 113275824				
21 MAR	21 MAR	CHEQUE	146424	894.00		55,912.32
22 MAR	22 MAR	FAST PAYMENT		455.00		55,457.32
		IVPT A2M TRADING				
		SM3P190321188137				
		INV2019 028				
22 MAR	22 MAR	FAST CHARGES		0.50		55,456.82
		IVPT A2M TRADING				
		SM3P190321188137				
		INV2019 028				
22 MAR	22 MAR	IBG GIRO			3,964.35	59,421.17
		SUPP				
		YOUYI TECHNOLOGY				

Please turn over...

RNB05SGNH3625

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

Page 5 of 8

CURRENT ACCOUNT

1 MAR 2019 TO 31 MAR 2019

Account No. 667416473001

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					
25 MAR	25 MAR	00001 PAYMENT/TRANSFER OTHR GON UOB 2844 SGD MM19-30308			2,460.25	61,881.42
26 MAR	26 MAR	IBG GIRO OTHR TUV SUD PSB PTE. LT TUV SUD PSB			460.10	62,341.52
27 MAR	27 MAR	GIRO COLL CFCL005935 ETHOZ CAPITAL LTD C		155.86		62,185.66
27 MAR	27 MAR	CHEQUE DEPOSIT SCB (SG)	949697		17,013.00	79,198.66
28 MAR	28 MAR	GIRO COLL 1950000580 JURONG TOWN CORP SGGC190327167388		4,843.46		74,355.20
28 MAR	28 MAR	FAST PAYMENT IVPT SHELL EASTERN SG3P190328661004 S000607152		5,452.98		68,902.22
28 MAR	28 MAR	FAST PAYMENT IVPT FUJI XEROX SIN SG3P190328661024 SG3P190328661024		76.32		68,825.90
28 MAR	28 MAR	FAST CHARGES IVPT SHELL EASTERN SG3P190328661004 S000607152		0.50		68,825.40
28 MAR	28 MAR	FAST CHARGES IVPT FUJI XEROX SIN SG3P190328661024 SG3P190328661024		0.50		68,824.90
29 MAR	29 MAR	GIRO CHARGES SGGS190328124327		5.60		68,819.30
29 MAR	29 MAR	GIRO PAYMENT SGGS190328124327		58,136.80		10,682.50
29 MAR	29 MAR	CASH DEPOSIT			10,000.00	20,682.50
29 MAR	29 MAR	IBG GIRO			256.80	20,939.30

RNB05SGNH3626

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

Page 6 of 8

CURRENT ACCOUNT

1 MAR 2019 TO 31 MAR 2019

Account No. 667416473001

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
		OTHR				
		01 COMPUTER SYSTEM				
		01 COMPUTER MM19-30335				
29 MAR	29 MAR	IBG GIRO			695.50	21,634.80
		IVPT				
		LEADER ENERGY PTE.				
		LEADER ENERGY PL				
29 MAR	29 MAR	IBG GIRO			406.60	22,041.40
		SUPP				
		FUJITSU ASIA PTE LT				
		PAYMENT FROM FUJITSU ASIA				
		PTE LTD				
29 MAR	29 MAR	IBG GIRO		50.15		21,991.25
		PADD VCC200				
		NETSAC				
		ACT1				
29 MAR	29 MAR	IBG GIRO		50.15		21,941.10
		PADD VCC200				
		NETSAC				
		ACT2				
29 MAR	29 MAR	IBG GIRO		50.15		21,890.95
		PADD VCC200				
		NETSAC				
		ACT3				
29 MAR	29 MAR	IBG GIRO		50.15		21,840.80
		PADD VCC200				
		NETSAC				
		ACT6				
29 MAR	29 MAR	IBG GIRO		50.15		21,790.65
		PADD VCC200				
		NETSAC				
		ACT5				
29 MAR	29 MAR	IBG GIRO		50.15		21,740.50
		PADD VCC200				
		NETSAC				
		ACT4				
29 MAR	29 MAR	CHEQUE DEPOSIT			607.50	22,348.00
		MULTIPLE CHEQUES				

Please turn over..

RN805SGN#13627

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

Page 7 of 8

CURRENT ACCOUNT

1 MAR 2019 TO 31 MAR 2019

Account No. 667416473001

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 C/F				22,348.00
		Total Withdrawals/Deposits		176,794.53	155,001.01	
		Total Interest Paid This Year			0.00	
		Average Balance			43,190.21	

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

- 146451 TO 146500

IF YOU HAVE NOT RECEIVED THE CHEQUE BOOK(S), PLEASE CONTACT US IMMEDIATELY.

James Too
James Too Zhi
Emp ID: 38753

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.

OCBC PROMOTION & INFORMATION

REVISION OF BUSINESS DEBIT CARD FOREIGN CCY TRANSACTION FEE

On 15 March 2019, the bank administrative fee for all foreign ccy transactions placed on OCBC Business Debit Card will be revised from 1.8% to 2%. Notice of this change can found on www.ocbc.com/business-banking/notices.html

RN805SGNH3628



10610W16671A

MING MOVERS PTE LTD
3016 BEDOK NORTH AVE 4
#06-02
EASTECH
SINGAPORE 489947

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 5

For enquiries, please call
Business Banking at 6538 1111

TAMPINES BRANCH

CURRENT ACCOUNT

Account No. 667416473001

1 FEB 2019 TO 28 FEB 2019

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				64,300.96
01 FEB	01 FEB	FAST PAYMENT SG3S190201192411 Refer to report for breakdown		33,851.50		30,449.46
01 FEB	01 FEB	FAST CHARGES SG3S190201192411		11.50		30,437.96
01 FEB	01 FEB	CASH CHQ WDL	146399	3,000.00		27,437.96
04 FEB	04 FEB	GIRO PAYMENT SGGP190201086771		2,022.30		25,415.66
04 FEB	04 FEB	GIRO CHARGES SGGP190201086771		0.20		25,415.46
07 FEB	07 FEB	IBG GIRO SUPP HEWLETT-PACKARD SIN SG00192000001893			450.00	25,865.46
07 FEB	07 FEB	IBG GIRO COLL HC159578 DAIMLER FINANCIAL S HC159578		2,791.00		23,074.46
08 FEB	08 FEB	IBG GIRO SUPP HITACHI VANTARA PTE SG-SGD-992028			2,364.70	25,439.16
11 FEB	11 FEB	FAST PAYMENT IVPT A2M TRADING SG3P190208510859 INV2019-020		540.00		24,899.16
11 FEB	11 FEB	FAST CHARGES IVPT A2M TRADING SG3P190208510859 INV2019-020		0.50		24,898.66
11 FEB	11 FEB	PAYMENT/TRANSFER OTHR GON UOB 2844 SGD MM19-30204			642.00	25,540.66
11 FEB	11 FEB	IBG GIRO OTHR TUV SUD PSB PTE. LT TUV SUD PSB			1,059.30	26,599.96
11 FEB	11 FEB	IBG GIRO		1,656.00		24,943.96

Please turn over ...
RN805SGNG138715

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 in aggregate per depositor per Scheme member by law. 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	信用卡议付
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	T/R	Trust Receipt	信托收据
EXPORT LOAN	Export Loan	出口贷款	TT	Telegraphic Transfer	电汇付款
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	Three easy ways to apply:- 1. Apply at any OCBC ATM with your ATM Card and PIN. • 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 • 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.

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

Page 2 of 5

CURRENT ACCOUNT

1 FEB 2019 TO 28 FEB 2019

Account No. 667416473001

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
		COLL HC154765 DAIMLER FINANCIAL S HC154765				
11 FEB	11 FEB	CHEQUE DEPOSIT OCBC	002127		192.60	25,136.56
12 FEB	12 FEB	CHEQUE	146403	1,850.00		23,286.56
12 FEB	12 FEB	CHEQUE	146401	2,436.00		20,850.56
12 FEB	12 FEB	CHEQUE	146402	2,623.66		18,226.90
13 FEB	13 FEB	CHEQUE DEPOSIT OCBC	000271		20,196.25	38,423.15
14 FEB	14 FEB	FAST PAYMENT BEXP MUHAMMAD ZAHEE SG3P190214524667 Jan 18th Overtime		123.20		38,299.95
14 FEB	14 FEB	FAST CHARGES BEXP MUHAMMAD ZAHEE SG3P190214524667 Jan 18th Overtime		0.50		38,299.45
14 FEB	14 FEB	CHEQUE	146404	1,174.00		37,125.45
15 FEB	15 FEB	GIRO PAYMENT SGGP190213043019		2,525.00		34,600.45
15 FEB	15 FEB	GIRO PAYMENT SGGS190213060971		12,810.00		21,790.45
15 FEB	15 FEB	GIRO CHARGES SGGP190213043019		0.20		21,790.25
15 FEB	15 FEB	GIRO CHARGES SGGS190213060971		2.20		21,788.05
15 FEB	15 FEB	CASH CHQ WDL	146406	3,500.00		18,288.05
15 FEB	15 FEB	IBG GIRO SUPP FUJITSU ASIA PTE LT PAYMENT FROM FUJITSU ASIA PTE LTD			20,009.00	38,297.05
15 FEB	15 FEB	CHEQUE DEPOSIT DBS BANK	302584		15,683.28	53,980.33
18 FEB	18 FEB	GIRO COLL 199408790E CPF BFWL		1,800.00		52,180.33
19 FEB	19 FEB	GIRO COLL 199408790E		27,849.50		24,330.83

Please turn over...

RNB05SGNG138717

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

Page 3 of 5

CURRENT ACCOUNT

1 FEB 2019 TO 28 FEB 2019

Account No. 667416473001

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
				CPF				
				BIZ				
19 FEB	19 FEB			IBG GIRO			18,225.85	42,556.68
				OTHR				
				JARDINE ONESOLUTION				
				19DCB027				
19 FEB	19 FEB			CHEQUE DEPOSIT	811858		321.00	42,877.68
				RHB BANK BHD				
19 FEB	19 FEB			CHEQUE	146410	215.00		42,662.68
19 FEB	19 FEB			CHEQUE	146411	894.00		41,768.68
19 FEB	19 FEB			CHEQUE	146409	2,096.24		39,672.44
19 FEB	19 FEB			CHEQUE	146328	4,761.00		34,911.44
20 FEB	20 FEB			CHEQUE DEPOSIT	367802		21,400.00	56,311.44
				OCBC				
20 FEB	20 FEB			IBG GIRO			369.15	56,680.59
				OTHR				
				01 COMPUTER SYSTEM				
				01 COMPUTER MM19-30151				
20 FEB	20 FEB			IBG GIRO			8,642.83	65,323.42
				OTHR				
				CARL ZEISS PTE LTD				
				5682404				
20 FEB	20 FEB			IBG GIRO		63.00		65,260.42
				COLL 597302				
				ADT SECURITY SERVIC				
				597302				
21 FEB	21 FEB			IBG GIRO			5,157.40	70,417.82
				SUPP				
				HITACHI VANTARA PTE				
				SG-SGD-995251				
21 FEB	21 FEB			CHEQUE	146408	1,218.00		69,199.82
22 FEB	22 FEB			FUND TRANSFER			120.00	69,319.82
				from Jini BIT RANJI				
				OTHR - Delivery - BITSP/L				
22 FEB	22 FEB			CHEQUE	146413	3,976.03		65,343.79
22 FEB	22 FEB			CHEQUE	146414	21,400.00		43,943.79
25 FEB	25 FEB			CHEQUE	146405	2,186.01		41,757.78
26 FEB	26 FEB			FAST PAYMENT		900.00		40,857.78
				IVPT A2M TRADING				
				SG3P190226556351				
				INV2019-023				

RNB05SGNG138718

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

Page 4 of 5

CURRENT ACCOUNT

1 FEB 2019 TO 28 FEB 2019

Account No. 667416473001

Transaction Value					
Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入
26 FEB	26 FEB	FAST CHARGES		0.50	
		IVPT A2M TRADING			
		SG3P190226556351			
		INV2019-023			
27 FEB	27 FEB	GIRO PAYMENT		36,526.80	
		SGGS190226082651			
27 FEB	27 FEB	GIRO CHARGES		4.60	
		SGGS190226082651			
27 FEB	27 FEB	GIRO		155.86	
		COLL CFCL005935			
		ETHOZ CAPITAL LTD			
		C			
27 FEB	27 FEB	CHEQUE	146386	18.00	
28 FEB	28 FEB	GIRO			74.90
		SUPP			
		ANTLABS PTE. LTD.			
		ANTlabs - Inv.MM19-30277			
		(15/2/19)			
28 FEB	28 FEB	PAYMENT/TRANSFER			5,000.00
		CSDB			
		TAY JIN HIONG			
		Weiliangcomm			
28 FEB	28 FEB	CASH CHQ WOL	146417	3,000.00	
28 FEB	28 FEB	CHEQUE DEPOSIT	202691		15,429.40
		UOB BANK			
28 FEB	28 FEB	CHEQUE DEPOSIT			22,485.20
		MULTIPLE CHEQUES			
		BALANCE C/F			
					44,141.52
		Total Withdrawals/Deposits		177,982.30	157,822.86
		Total Interest Paid This Year			0.00
		Average Balance			36,539.18

CHECK YOUR STATEMENT

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 请查核这张结单, 若有不符之处, 请在收到之后十四天内通知我们。如果您没有通知我们, 则我们将视此结单为正确无误, 且具有约束力。

For enquiries, please call Business Banking at 6538 1111.

Please turn over...

RN805SGNG138719

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**REVISION OF BUSINESS DEBIT
CARD FOREIGN CCY
TRANSACTION FEE**

On 15 March 2019, the bank administrative fee for all foreign ccy transactions placed on OCBC Business Debit Card will be revised from 1.8% to 2%. Notice of this change can found on www.ocbc.com/business-banking/notices.html

**THE BUSINESS DEPOSIT CARD
FOR YOUR DAILY CASH DEPOSIT
NEEDS**

The OCBC Business Deposit Card is the best way to handle your daily cash deposit needs. Bid goodbye to spending time in branch queues and avoid over-the-counter cash deposit fees, your cash deposit is just an easy ATM visit away. Find out more at ocbc.com/businessdepositcard

For more information, visit any of our branches or log on to www.ocbc.com



5836VN6671A

MING MOVERS PTE LTD
3016 BEDOK NORTH AVE 4
#06-02
EASTTECH
SINGAPORE 489947

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 7

For enquiries, please call
Business Banking at 6538 1111

TAMPINES BRANCH

CURRENT ACCOUNT

Account No. 667416473001

1 JAN 2019 TO 31 JAN 2019

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				87,515.12
01 JAN	02 JAN	FAST PAYMENT SG3S181231133756		35,073.76		52,441.36
		Refer to report for breakdown				
01 JAN	02 JAN	FAST CHARGES SG3S181231133756		4.20		52,437.16
02 JAN	02 JAN	BILL PAYMENT CMS SGBP190102862328		344.35		52,092.81
		SGBP190102862328				
02 JAN	02 JAN	BILL PAYMENT CMS SGBP190102862614		6,840.68		45,252.13
		SGBP190102862614				
02 JAN	02 JAN	BILL PAYMENT CMS SGBP190102862621		2,962.88		42,289.25
		SGBP190102862621				
02 JAN	02 JAN	CHEQUE	146382	977.00		41,312.25
03 JAN	03 JAN	FAST PAYMENT IVPT MOHAMMAD AZAHA SG3P190102389946		1,625.00		39,687.25
		INV2018-011				
03 JAN	03 JAN	FAST CHARGES IVPT MOHAMMAD AZAHA SG3P190102389946		0.50		39,686.75
		INV2018-011				
03 JAN	03 JAN	CASH CHQ WDL	146383	5,000.00		34,686.75
03 JAN	03 JAN	IBG GIRO SUPP INGRAM MICRO ASIA L 1911M1916KY70C03			21,649.20	56,335.95
03 JAN	03 JAN	CHEQUE DEPOSIT DBS BANK	305892		642.00	56,977.95
03 JAN	03 JAN	CHEQUE DEPOSIT MULTIPLE CHEQUES			1,834.00	58,811.95
04 JAN	04 JAN	FAST PAYMENT IVPT A2M TRADING SG3P190104400116		720.00		58,091.95
		INV2018-013				
04 JAN	04 JAN	FAST CHARGES IVPT A2M TRADING SG3P190104400116		0.50		58,091.45

Please turn over..
RNB05SGNH26827

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 in aggregate per depositor per Scheme member by law. 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	网络托收
ATM TRANSFER	Automated Teller Machine Transfer	自动柜员机转帐	INB TRANSFER	Internet Banking Transfer	网络托收转帐
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
COM	Commission	佣金	POS	Point of Sale	销售终端
CONV	Conversion	外币兑换	POST	Postage	邮费
CR	Credit	存款	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	电汇款撤销	REIMB	Reimbursement	偿付
DIV	Dividend	股息	RTN GIRO	Return GIRO	退回财路
DR	Debit	借出	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	电子购股付款	ST	SingTel	新电信
ES	EasiSave	易式储蓄	SER CHARGE	Service Charge	服务费
ES FIXED FEE	EasiSave Fixed Fee	易式储蓄户头费用	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

	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.

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

Page 3 of 7

CURRENT ACCOUNT

1 JAN 2019 TO 31 JAN 2019

Account No. 667416473001

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
				SUPP									
				HITACHI VANTARA PTE									
				SG-SGD-983299									
10 JAN	10 JAN			CHEQUE		146384		/	1,174.00			48,112.14	
10 JAN	10 JAN			CHEQUE		146387		/	8,050.00			40,062.14	
10 JAN	10 JAN			FAST TRANSFER				/	459.00			39,603.14	
				IVPT MING MOVERS PT									
				SG3P190110422394									
				TS31900005									
10 JAN	10 JAN			FAST CHARGES				/	0.50			39,602.64	
				IVPT OCBC									
				MING MOVERS PTE LTD									
				TS31900005									
11 JAN	11 JAN			IBG GIRO				/	1,656.00			37,946.64	
				COLL HC154765									
				DAIMLER FINANCIAL S									
				HC154765									
13 JAN	14 JAN			FAST PAYMENT				/	900.00			37,046.64	
				IVPT A2M TRADING									
				SM3P190113142682									
				INV2018014									
13 JAN	14 JAN			FAST CHARGES				/	0.50			37,046.14	
				IVPT A2M TRADING									
				SM3P190113142682									
				INV2018014									
14 JAN	14 JAN			GIRO				/	19,013.00			18,033.14	
				COLL 199408790E									
				CPF									
				BIZ									
14 JAN	14 JAN			PAYMENT/TRANSFER						7,744.66		25,777.80	
				OTHR									
				SPS UOB 4222 SGD									
				MM19-26371									
14 JAN	14 JAN			CHEQUE		146392		/	638.00			25,139.80	
15 JAN	15 JAN			GIRO CHARGES				/	2.40			25,137.40	
				SGGS190110056587									
15 JAN	15 JAN			GIRO PAYMENT				/	13,850.00			11,287.40	
				SGGS190110056587									
15 JAN	15 JAN			IBG GIRO						1,669.20		12,956.60	
				SUPP									
				FUJITSU ASIA PTE LT									

RNB05SGNH26830

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

Page 2 of 7

CURRENT ACCOUNT

1 JAN 2019 TO 31 JAN 2019

Account No. 667416473001

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					
		INV2018-013			4,000.00	62,091.45
07 JAN	07 JAN	IBG GIRO				
		OTHR				
		NCS PTE LTD				
		1010-2019030833				
07 JAN	07 JAN	IBG GIRO		2,791.00		59,300.45
		COLL HC159578				
		DAIMLER FINANCIAL S				
07 JAN	07 JAN	HC159578		63.00		59,237.45
		ADT SECURITY SERVIC				
		597302				
09 JAN	09 JAN	FAST PAYMENT		64.00		59,173.45
		SALA HASBULLAH BIN				
		SG3P190108414467				
		31st December Pay				
09 JAN	09 JAN	FAST TRANSFER		77.04		59,096.41
		IVPT MING MOVERS PT				
		SG3P190108414470				
		INV 18/146386				
09 JAN	09 JAN	FAST CHARGES		0.50		59,095.91
		IVPT OCBC				
		MING MOVERS PTE LTD				
		INV 18/146386				
09 JAN	09 JAN	FAST CHARGES		0.50		59,095.41
		SALA HASBULLAH BIN				
		SG3P190108414467				
		31st December Pay				
09 JAN	09 JAN	CHEQUE DEPOSIT			1,508.70	60,604.11
		MULTIPLE CHEQUES				
09 JAN	09 JAN	CHEQUE DEPOSIT			6,566.77	67,170.88
		MULTIPLE CHEQUES				
09 JAN	09 JAN	CHEQUE	146389	1,656.00		65,514.88
09 JAN	09 JAN	CHEQUE	146388	4,060.00		61,454.88
09 JAN	09 JAN	CHEQUE	146385	10,700.00		50,754.88
10 JAN	10 JAN	GIRO CHARGES		0.20		50,754.68
		SGGP190108031050				
10 JAN	10 JAN	GIRO PAYMENT		5,866.24		44,888.44
		SGGP190108031050				
10 JAN	10 JAN	IBG GIRO			4,397.70	49,286.14

Please turn over
RNB05SGNH26629

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JAN 2019 TO 31 JAN 2019

Account No. 667416473001

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
		PAYMENT FROM FUJITSU ASIA PTE LTD				
15 JAN	15 JAN	CHEQUE DEPOSIT MULTIPLE CHEQUES			3,773.50	16,730.10
15 JAN	15 JAN	CHEQUE DEPOSIT MULTIPLE CHEQUES			401.00	17,131.10
15 JAN	15 JAN	CHEQUE	146391	497.55		16,633.55
17 JAN	17 JAN	GIRO COLL 199408790E CPF BFWL		1,144.68		15,488.87
17 JAN	17 JAN	CASH CHQ WDL	146394	2,500.00		12,988.87
17 JAN	17 JAN	IBG GIRO OTHR JARDINE ONESOLUTION 19DCA017			14,942.55	27,931.42
17 JAN	17 JAN	IBG GIRO SUPP VEGA PROJECT PTE LT INV#MM19-30022			417.30	28,348.72
17 JAN	17 JAN	CHEQUE DEPOSIT STANDARD CHART. BANK	159936		1,520.00	29,868.72
17 JAN	17 JAN	CHEQUE DEPOSIT SCB (SG)	949657		20,428.60	50,297.32
17 JAN	17 JAN	CHEQUE	146393	3,280.62		47,016.70
18 JAN	18 JAN	IBG GIRO OTHR ST ELECTRONICS (INF 3963000318			267.50	47,284.20
19 JAN	19 JAN	FAST PAYMENT SALA MOHAMED YASHZI SM3P190118146116 Yashzid pay 31Dec to 16Ja OT10n5h		821.60		46,462.60
19 JAN	19 JAN	FAST CHARGES SALA MOHAMED YASHZI SM3P190118146116 Yashzid pay 31Dec to 16Ja OT10n5h		0.50		46,462.10
21 JAN	21 JAN	GIRO PAYMENT SGGP190117066617		2,435.00		44,027.10

Please turn over

RNB05SGNH26831

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

Page 5 of 7

CURRENT ACCOUNT

1 JAN 2019 TO 31 JAN 2019

Account No. 667416473001

Transaction Value					
Date	交易日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入
21 JAN	21 JAN	GIRO CHARGES SGGP190117066617		0.20	
21 JAN	21 JAN	IBG GIRO OTHR TUV SUD PSB PTE. LT TUV SUD PSB			1,358.90
21 JAN	21 JAN	CHEQUE	146390	13,941.60	
21 JAN	21 JAN	CHEQUE DEPOSIT UOB BANK	202641		14,284.00
22 JAN	22 JAN	CASH CHQ WDL	146396	4,000.00	
22 JAN	22 JAN	3RD PTY TRANSFER ATM 667416473001 xx-5061 OCBC-FP BEDOK NTH ST 4 S			5,000.00
22 JAN	22 JAN	CHEQUE DEPOSIT MAYBANK SG LTD	992316		1,070.00
23 JAN	23 JAN	GIRO PAYMENT SGGP190121018740		4,475.00	
23 JAN	23 JAN	GIRO CHARGES SGGP190121018740		0.20	
23 JAN	23 JAN	FAST PAYMENT SALA CHUA WEI HAO SM3P190123148465 via PayNow: Weihao salary		320.00	
23 JAN	23 JAN	FAST CHARGES SALA CHUA WEI HAO SM3P190123148465 Weihao salary		0.50	
28 JAN	28 JAN	GIRO COLL CFCL005935 ETHOZ CAPITAL LTD C		155.86	
28 JAN	28 JAN	GIRO COLL 1950000580 JURONG TOWN CORP SGGC190125323867		4,843.46	
28 JAN	28 JAN	CASH CHQ WDL	146398	3,000.00	
28 JAN	28 JAN	CHEQUE DEPOSIT OCBC	001835		4,601.00
28 JAN	28 JAN	CHEQUE DEPOSIT	150080		30,000.00

RNB05SGN4126632

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JAN 2019 TO 31 JAN 2019

Account No. 667416473001

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
		DBS BANK				
29 JAN	29 JAN	IBG GIRO SUPP HITACHI VANTARA PTE SG-SGD-989187			96.30	69,700.48
29 JAN	29 JAN	CHEQUE	146395	6,652.75		63,047.73
30 JAN	30 JAN	GIRO PAYMENT SGGS190128016047		31,226.10		31,821.63
30 JAN	30 JAN	GIRO CHARGES SGGS190128016047		3.40		31,818.23
30 JAN	30 JAN	CHEQUE	146397	1,876.28		29,941.95
30 JAN	30 JAN	CHEQUE DEPOSIT OCBC	000265		20,196.25	50,138.20
30 JAN	30 JAN	CHEQUE DEPOSIT OCBC	002118		486.85	50,625.05
30 JAN	30 JAN	CHEQUE DEPOSIT STANDARD CHART. BANK	905881		267.50	50,892.55
31 JAN	31 JAN	GIRO CHARGES SGGS190129081169		5.00		50,887.55
31 JAN	31 JAN	IBG GIRO SUPP INGRAM MICRO ASIA L 191U033369NJ1B26			16,427.91	67,315.46
31 JAN	31 JAN	IBG GIRO SUPP FUJITSU ASIA PTE LT PAYMENT FROM FUJITSU ASIA PTE LTD			321.00	67,636.46
31 JAN	31 JAN	FAST PAYMENT IVPT MOHAMMAD AZAHA SG3P190131481254 INV2019 017,18,19		3,335.00		64,301.46
31 JAN	31 JAN	FAST CHARGES IVPT MOHAMMAD AZAHA SG3P190131481254 INV2019 017,18,19 BALANCE C/F		0.50		64,300.96
Total Withdrawals/Deposits				209,086.55	185,872.39	
Total Interest Paid This Year					0.00	
Average Balance					47,954.91	

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 \$50,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

James Tao Zhi Qian
Emp ID: 38789

Please turn over
RMB05SGNH126833

MING MOVERS PTE LTD

STATEMENT OF ACCOUNT

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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.

OCBC PROMOTION & INFORMATION**CHANGES TO THE LETTER OF CREDIT APPLICATION FORM**

With effect from 2 Jan 2019, OCBC may accept instructions by the appointed Contact Person, Authorised Persons or Authorised Signatories to amend certain transaction details relating to Letter of Credit(LC) applications. Latest form is available from www.ocbc.com/business-banking/forms.html

OCBC SANCTION NOTICE

OCBC is committed to comply with applicable sanctions, laws and regulations issued by the Government and/or UNSC. In doing so, we may choose not to transact with sanctioned individuals, entities, countries/territories such as North Korea, Iran, Syria, Cuba and Crimea.

REVISION TO OCBC BUSINESS ACCOUNT TERMS AND CONDITIONS

Effective 1 November 2018, there were revisions to the OCBC Business Account Terms and Conditions. Please refer to www.ocbc.com/business-banking/notices.html for more details.

REVISION OF INTEREST RATES FOR FOREIGN CURRENCY CALL ACCOUNT

From 1 October 2018, the interest rates for foreign currency call account have been revised. Please visit www.ocbc.com/business-banking/notices.html for more details.

For more information, visit any of our branches or log on to www.ocbc.com

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