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Statement of Account

Period: 01 Aug 2018 to 31 Aug 2018

Account Overview as at 31 Aug 2018

	Amount (USD)
Deposits	23,684.01

Deposits

	Currency	Credit Line	Interest Earned [^]	Interest Charged [^]	Balance
Current GCA CORPORATE 393-900-342-6	USD	0.00	4.11	-	23,684.01
Total (USD)					23,684.01
Grand Total (SGD Equivalent[^])					32,203.15

[^]Interest Earned/Charged for 2018

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

Account Transaction Details

GCA CORPORATE 393-900-342-6

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Aug	BALANCE B/F			11,938.84
01 Aug	INWARD TRF - TT 1IR808015174C01 S06821307C4901 MULTI MODAL OVERSEAS PRIVATE LIMIT		1,815.40	13,754.24
01 Aug	SERV CHARGE 10R808012168C01 NONE ALL-LINK AIR AND SEA COMPANY	22.20		13,732.04
01 Aug	FUNDS TRF - TT 10R808012168C01 NONE ALL-LINK AIR AND SEA COMPANY	7,141.21		6,590.83
01 Aug	Cheque Withdrawal 0137578	350.00		6,240.83
02 Aug	USD Cheque		1,000.29	7,241.12
02 Aug	Cheque Withdrawal 0137579	400.00		6,841.12
03 Aug	INWARD TRF - TT 1IR808037183C01 CT0013912876M001 DIRECTION LAST FRONTIER PTE. LTD.		2,202.64	9,043.76
06 Aug	USD Cheque		915.52	9,959.28
06 Aug	Cheque Withdrawal 0137581	100.00		9,859.28
06 Aug	Cheque Withdrawal 0137582	100.00		9,759.28
07 Aug	SERV CHARGE 10R808071183C01 NONE GTL (THAILAND) CO.,LTD	22.08		9,737.20
07 Aug	FUNDS TRF - TT 10R808071183C01 NONE GTL (THAILAND) CO.,LTD	4,730.56		5,006.64
10 Aug	Cheque Withdrawal 0137583	100.00		4,906.64
10 Aug	Cheque Withdrawal 0137586	200.00		4,706.64
13 Aug	INWARD TRF - TT 1IR808134583C01 FTS1808131526400 PATTERSON SARANA LOGISTIK		401.65	5,108.29
13 Aug	USD Cheque		300.00	5,408.29
13 Aug	USD Cheque		450.00	5,858.29

Account Transaction Details

GCA CORPORATE 393-900-342-6 (continued)

Date	Description	Withdrawals USD	Deposits USD	Balance USD
13 Aug	INWARD TRF - TT 1IR808137352C01 F3S1808133927100 KLM LOGISTICS.,JSC		4,374.42	10,232.71
13 Aug	Cheque Withdrawal 0137584	250.00		9,982.71
14 Aug	INWARD TRF - TT 1IR808147681C01 F60814441459000 1/TRANS OCEAN PACIFIC FORWARDING C		6,742.04	16,724.75
14 Aug	Cheque Withdrawal 0137585	230.00		16,494.75
14 Aug	Cheque Withdrawal 0137587	650.00		15,844.75
15 Aug	USD Cheque		4,043.00	19,887.75
15 Aug	Cheque Withdrawal 0137589	70.00		19,817.75
16 Aug	FUNDS TRANSFER 101808160214C01 SEND MY STUFFS (WORLDWIDE)	5,000.00		14,817.75
17 Aug	USD Cheque		80.00	14,897.75
20 Aug	FUNDS TRANSFER 101808200139C01 SEND MY STUFFS (WORLDWIDE)	2,000.00		12,897.75
20 Aug	FUNDS TRANSFER 101808200141C01 SEND MY STUFFS (WORLDWIDE)	1,000.00		11,897.75
20 Aug	USD Cheque		1,250.00	13,147.75
20 Aug	Cheque Withdrawal 0137590	250.00		12,897.75
20 Aug	Cheque Withdrawal 0137592	250.00		12,647.75
21 Aug	USD Cheque		300.00	12,947.75
21 Aug	Cheque Withdrawal 0137591	1,200.00		11,747.75
23 Aug	Cheque Withdrawal 0137594	160.00		11,587.75
23 Aug	Cheque Withdrawal 0137595	200.00		11,387.75
23 Aug	Cheque Withdrawal 0137597	135.00		11,252.75
24 Aug	Cheque Withdrawal 0137593	345.00		10,907.75

Account Transaction Details

GCA CORPORATE 393-900-342-6 (continued)

Date	Description	Withdrawals USD	Deposits USD	Balance USD
27 Aug	Cheque Withdrawal 0137596	100.00		10,807.75
27 Aug	Cheque Withdrawal 0137598	480.00		10,327.75
27 Aug	Cheque Withdrawal 0137599	480.00		9,847.75
27 Aug	Cheque Withdrawal 0137600	770.00		9,077.75
27 Aug	Cheque Withdrawal 0137601	290.00		8,787.75
28 Aug	USD Cheque		1,300.00	10,087.75
28 Aug	USD Cheque		17,690.40	27,778.15
28 Aug	Cheque Withdrawal 0137602	500.00		27,278.15
28 Aug	Cheque Withdrawal 0137603	175.00		27,103.15
28 Aug	Cheque Withdrawal 0137604	700.00		26,403.15
29 Aug	SERV CHARGE 10R808291644C01 NONE EMPIRE CONSOLIDATORS INC.	22.14		26,381.01
29 Aug	FUNDS TRF - TT 10R808291644C01 NONE EMPIRE CONSOLIDATORS INC.	1,845.05		24,535.96
29 Aug	SERV CHARGE 10R808291648C01 NONE PERFECT EXPRESS CORP	22.14		24,513.82
29 Aug	FUNDS TRF - TT 10R808291648C01 NONE PERFECT EXPRESS CORP	2,487.00		22,026.82
29 Aug	USD Cheque		1,851.18	23,878.00
31 Aug	SERV CHARGE 10R808310041C01 NONE TRADELINES GLOBAL SOLUTIONS PTY LT	22.14		23,855.86
31 Aug	FUNDS TRF - TT 10R808310041C01 NONE TRADELINES GLOBAL SOLUTIONS PTY LT	172.32		23,683.54

Account Transaction Details**GCA CORPORATE 393-900-342-6 (continued)**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
31 Aug	Interest Credit		0.47	23,684.01
	Total	32,971.84	44,717.01	23,684.01

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



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Statement of Account

Period: 01 Jul 2018 to 31 Jul 2018

Account Overview as at 31 Jul 2018

	Amount (USD)
Deposits	11,938.84

Deposits

	Currency	Credit Line	Interest Earned [^]	Interest Charged [^]	Balance
Current GCA CORPORATE 393-900-342-6	USD	0.00	3.64	-	11,938.84
Total (USD)					11,938.84
Grand Total (SGD Equivalent[^])					16,136.54

[^]Interest Earned/Charged for 2018

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

Account Transaction Details

GCA CORPORATE 393-900-342-6

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Jul	BALANCE B/F			24,339.14
02 Jul	Cheque Withdrawal 0137541	175.00		24,164.14
02 Jul	Cheque Withdrawal 0137542	250.00		23,914.14
02 Jul	Cheque Withdrawal 0137543	250.00		23,664.14
03 Jul	SERV CHARGE 10R807030027C01 NONE TIGER LOGISTICS COMPANY LIMITED	22.12		23,642.02
03 Jul	FUNDS TRF - TT 10R807030027C01 NONE TIGER LOGISTICS COMPANY LIMITED	4,827.50		18,814.52
05 Jul	USD Cheque		1,645.86	20,460.38
05 Jul	USD Cheque		1,250.00	21,710.38
05 Jul	USD Cheque		565.00	22,275.38
05 Jul	USD Cheque		2,820.00	25,095.38
05 Jul	USD Cheque		250.00	25,345.38
05 Jul	USD Cheque		700.00	26,045.38
05 Jul	Cheque Withdrawal 0137546	160.00		25,885.38
05 Jul	Cheque Withdrawal 0137547	45.00		25,840.38
05 Jul	Cheque Withdrawal 0137549	3,000.00		22,840.38
06 Jul	Cheque Withdrawal 0137550	1,200.00		21,640.38
09 Jul	Cheque Withdrawal 0137551	100.00		21,540.38
10 Jul	Cheque Withdrawal 0137553	480.00		21,060.38
10 Jul	Cheque Withdrawal 0137554	480.00		20,580.38
10 Jul	Cheque Withdrawal 0137555	984.00		19,596.38
11 Jul	Cheque Withdrawal 0137552	600.00		18,996.38
11 Jul	Cheque Withdrawal 0137556	300.00		18,696.38

Account Transaction Details

GCA CORPORATE 393-900-342-6 (continued)

Date	Description	Withdrawals USD	Deposits USD	Balance USD
12 Jul	INWARD TRF - TT 1IR807121578C01 C625500RBK071118 KLM LOGISTICS.,JSC		2,671.63	21,368.01
12 Jul	Cheque Withdrawal 0137558	565.00		20,803.01
13 Jul	SERV CHARGE 10R807132297C01 NONE TEC LOGISTICS CO., LTD SHANGHAI BR	22.74		20,780.27
13 Jul	FUNDS TRF - TT 10R807132297C01 NONE TEC LOGISTICS CO., LTD SHANGHAI BR	12,736.57		8,043.70
13 Jul	SERV CHARGE 10R807132304C01 NONE E.G.L. EUROTRANS GLOBAL LOGISTIC	22.17		8,021.53
13 Jul	FUNDS TRF - TT 10R807132304C01 NONE E.G.L. EUROTRANS GLOBAL LOGISTIC	2,102.00		5,919.53
16 Jul	USD Cheque		505.00	6,424.53
16 Jul	Cheque Withdrawal 0137557	250.00		6,174.53
16 Jul	Cheque Withdrawal 0137559	455.00		5,719.53
16 Jul	Cheque Withdrawal 0137560	455.00		5,264.53
17 Jul	INWARD TRF - TT 1IR807171929C01 2018071700042678 AIRONAUT CUSTOMS BROKERS LIMIT		1,480.61	6,745.14
17 Jul	USD Cheque		250.00	6,995.14
17 Jul	USD Cheque		505.00	7,500.14
17 Jul	SERV CHARGE 10R807172157C01 NONE ALL-LINK AIR AND SEA COMPANY	22.20		7,477.94
17 Jul	FUNDS TRF - TT 10R807172157C01 NONE ALL-LINK AIR AND SEA COMPANY	3,712.54		3,765.40
18 Jul	INWARD TRF - TT 1IR807187173C01 C280765RBK071718 1/TRANS OCEAN PACIFIC FORWARDING C		4,890.63	8,656.03

Account Transaction Details**GCA CORPORATE 393-900-342-6 (continued)**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
18 Jul	Cheque Withdrawal 0137562	910.00		7,746.03
19 Jul	USD Cheque		505.00	8,251.03
19 Jul	USD Cheque		960.00	9,211.03
19 Jul	USD Cheque		750.00	9,961.03
20 Jul	Cheque Withdrawal 0137563	345.00		9,616.03
20 Jul	Cheque Withdrawal 0137564	60.00		9,556.03
20 Jul	Cheque Withdrawal 0137565	100.00		9,456.03
20 Jul	Cheque Withdrawal 0137566	650.00		8,806.03
23 Jul	INWARD TRF - TT 1IR807235673C01 204384720 HEADWIN GLOBAL LIMITED		1,629.68	10,435.71
23 Jul	Cheque Withdrawal 0137567	175.00		10,260.71
23 Jul	Cheque Withdrawal 0137568	250.00		10,010.71
24 Jul	Cheque Withdrawal 0137569	480.00		9,530.71
25 Jul	Cheque Withdrawal 0137571	60.00		9,470.71
25 Jul	Cheque Withdrawal 0137575	600.00		8,870.71
26 Jul	USD Cheque		690.00	9,560.71
26 Jul	Cheque Withdrawal 0137570	60.00		9,500.71
26 Jul	Cheque Withdrawal 0137573	1,130.00		8,370.71
27 Jul	Cheque Withdrawal 0137561	455.00		7,915.71
27 Jul	Cheque Withdrawal 0137572	480.00		7,435.71
27 Jul	Cheque Withdrawal 0137574	230.00		7,205.71
27 Jul	Cheque Withdrawal 0137576	960.00		6,245.71
27 Jul	Cheque Withdrawal 0137577	1,030.00		5,215.71

Account Transaction Details**GCA CORPORATE 393-900-342-6 (continued)**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
30 Jul	USD Cheque		6,002.60	11,218.31
31 Jul	USD Cheque		1,010.00	12,228.31
31 Jul	Cheque Withdrawal 0137580	290.00		11,938.31
31 Jul	Interest Credit		0.53	11,938.84
	Total	41,481.84	29,081.54	11,938.84

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



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Statement of Account

Period: 01 Jun 2018 to 30 Jun 2018

Account Overview as at 30 Jun 2018

	Amount (USD)
Deposits	24,339.14

Deposits

	Currency	Credit Line	Interest Earned [^]	Interest Charged [^]	Balance
Current GCA CORPORATE 393-900-342-6	USD	0.00	3.11	-	24,339.14
Total (USD)					24,339.14
Grand Total (SGD Equivalent[^])					32,950.33

[^]Interest Earned/Charged for 2018

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

Account Transaction Details

GCA CORPORATE 393-900-342-6

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Jun	BALANCE B/F			15,040.10
01 Jun	SERV CHARGE 10R806013421C01 NONE TEC LOGISTICS CO., LTD SHANGHAI BR	22.59		15,017.51
01 Jun	FUNDS TRF - TT 10R806013421C01 NONE TEC LOGISTICS CO., LTD SHANGHAI BR	10,824.00		4,193.51
01 Jun	Cheque Withdrawal 0137513	200.00		3,993.51
01 Jun	Cheque Withdrawal 0137514	550.00		3,443.51
01 Jun	Cheque Withdrawal 0137515	2,402.00		1,041.51
04 Jun	USD Cheque		2,450.00	3,491.51
04 Jun	Cheque Withdrawal 0137518	175.00		3,316.51
05 Jun	Cheque Withdrawal 0137519	300.00		3,016.51
05 Jun	Cheque Withdrawal 0137520	300.00		2,716.51
06 Jun	USD Cheque		250.00	2,966.51
06 Jun	Cheque Withdrawal 0137521	1,300.00		1,666.51
07 Jun	USD Cheque		1,750.00	3,416.51
11 Jun	USD Cheque		2,477.00	5,893.51
11 Jun	Cheque Withdrawal 0137522	1,200.00		4,693.51
11 Jun	Cheque Withdrawal 0137523	450.00		4,243.51
12 Jun	INWARD TRF - TT 1IR806124729C01 2018061200069691 1/VARUNEE SAMA		36.19	4,279.70
12 Jun	INWARD TRF - TT 1IR806127276C01 F1S1806118348700 1/VARUNEE SAMA		1,333.38	5,613.08
12 Jun	Cheque Withdrawal 0137525	500.00		5,113.08
13 Jun	USD Cheque		100.00	5,213.08
13 Jun	USD Cheque		550.00	5,763.08

Account Transaction Details

GCA CORPORATE 393-900-342-6 (continued)

Date	Description	Withdrawals USD	Deposits USD	Balance USD
13 Jun	USD Cheque		1,350.00	7,113.08
13 Jun	Cheque Withdrawal 0137524	500.00		6,613.08
18 Jun	INWARD TRF - TT 1IR806184380C01 CT0013581193M003 DIRECTION LAST FRONTIER PTE. LTD.		2,091.49	8,704.57
18 Jun	INWARD TRF - TT 1IR806189663C01 F1S1806183460500 KLM LOGISTICS .,JSC		1,516.16	10,220.73
18 Jun	INWARD TRF - TT 1IR80618A193C01 C304521RBK061818 1/TRANS OCEAN PACIFIC FORWARDING C		2,319.36	12,540.09
18 Jun	Cheque Withdrawal 0137526	800.00		11,740.09
18 Jun	Cheque Withdrawal 0137530	345.00		11,395.09
19 Jun	FUNDS TRANSFER 101806190280C01 SEND MY STUFFS (WORLDWIDE)	2,100.00		9,295.09
19 Jun	Cheque Withdrawal 0137533	550.00		8,745.09
19 Jun	Cheque Withdrawal 0137534	550.00		8,195.09
20 Jun	USD Cheque		2,890.00	11,085.09
20 Jun	Cheque Withdrawal 0137529	450.00		10,635.09
20 Jun	Cheque Withdrawal 0137531	415.00		10,220.09
20 Jun	Cheque Withdrawal 0137532	2,752.00		7,468.09
20 Jun	Cheque Withdrawal 0137535	550.00		6,918.09
21 Jun	FUNDS TRANSFER 101806210143C01 SEND MY STUFFS (WORLDWIDE)	499.89		6,418.20
22 Jun	INWARD TRF - TT 1IR806226125C01 1581400173HE SBS VIET NAM CO LTD		1,248.95	7,667.15
22 Jun	USD Cheque		20,622.07	28,289.22
22 Jun	Cheque Withdrawal 0137527	100.00		28,189.22

Account Transaction Details**GCA CORPORATE 393-900-342-6 (continued)**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
22 Jun	Cheque Withdrawal 0137528	100.00		28,089.22
27 Jun	Cheque Withdrawal 0137536	455.00		27,634.22
27 Jun	Cheque Withdrawal 0137538	2,720.00		24,914.22
28 Jun	INWARD TRF - TT 1IR806287733C01 C345278BBK062818 LODESTAR SEA AND AIR		1,239.56	26,153.78
28 Jun	Cheque Withdrawal 0137537	215.00		25,938.78
29 Jun	Cheque Withdrawal 0137539	200.00		25,738.78
29 Jun	Cheque Withdrawal 0137540	600.00		25,138.78
29 Jun	Cheque Withdrawal 0137544	800.00		24,338.78
30 Jun	Interest Credit		0.36	24,339.14
	Total	32,925.48	42,224.52	24,339.14

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



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Statement of Account

Period: 01 May 2018 to 31 May 2018

Account Overview as at 31 May 2018

	Amount (USD)
Deposits	15,040.10

Deposits

	Currency	Credit Line	Interest Earned [^]	Interest Charged [^]	Balance
Current GCA CORPORATE 393-900-342-6	USD	0.00	2.75	-	15,040.10
Total (USD)					15,040.10
Grand Total (SGD Equivalent[^])					19,953.70

[^]Interest Earned/Charged for 2018

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

Account Transaction Details

GCA CORPORATE 393-900-342-6

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 May	BALANCE B/F			10,701.72
02 May	Cheque Withdrawal 0137480	500.00		10,201.72
03 May	Cheque Withdrawal 0137481	200.00		10,001.72
03 May	Cheque Withdrawal 0137483	600.00		9,401.72
04 May	Cheque Withdrawal 0137482	300.00		9,101.72
07 May	USD Cheque		350.00	9,451.72
07 May	USD Cheque		200.00	9,651.72
07 May	Cheque Withdrawal 0137484	500.00		9,151.72
08 May	INWARD TRF - TT 1IR805082065C01 128310302 HOMELESS LIMITED		603.91	9,755.63
08 May	INWARD TRF - TT 1IR805087305C01 F1S1805085306900 KLM LOGISTICS JSC		1,060.06	10,815.69
08 May	USD Cheque		800.00	11,615.69
08 May	USD Cheque		1,600.00	13,215.69
09 May	Cheque Withdrawal 0137486	45.00		13,170.69
09 May	Cheque Withdrawal 0137489	70.00		13,100.69
09 May	Cheque Withdrawal 0137490	3,400.00		9,700.69
10 May	Cheque Withdrawal 0137485	1,500.00		8,200.69
10 May	Cheque Withdrawal 0137487	100.00		8,100.69
10 May	Cheque Withdrawal 0137488	750.00		7,350.69
11 May	USD Cheque		1,000.00	8,350.69
14 May	Cheque Withdrawal 0137491	400.00		7,950.69
15 May	INWARD TRF - TT 1IR805158089C01 F60515457943000 1/TRANS OCEAN PACIFIC FORWARDING C		4,472.14	12,422.83

Account Transaction Details

GCA CORPORATE 393-900-342-6 (continued)

Date	Description	Withdrawals USD	Deposits USD	Balance USD
15 May	SERV CHARGE 10R805153130C01 NONE FOX GLOBAL LOGISTICS CORP	22.59		12,400.24
15 May	FUNDS TRF - TT 10R805153130C01 NONE FOX GLOBAL LOGISTICS CORP	2,500.00		9,900.24
15 May	Cheque Withdrawal 0137501	500.00		9,400.24
16 May	USD Cheque		1,100.00	10,500.24
16 May	Cheque Withdrawal 0137504	120.00		10,380.24
16 May	Cheque Withdrawal 0137506	630.00		9,750.24
18 May	Cheque Withdrawal 0137493	275.00		9,475.24
18 May	Cheque Withdrawal 0137494	250.00		9,225.24
18 May	Cheque Withdrawal 0137503	400.00		8,825.24
18 May	Cheque Withdrawal 0137505	100.00		8,725.24
21 May	INWARD TRF - TT 1IR805217087C01 141345471 HEADWIN GLOBAL LIMITED		672.52	9,397.76
21 May	Cheque Withdrawal 0137495	1,500.00		7,897.76
21 May	Cheque Withdrawal 0137496	425.00		7,472.76
21 May	Cheque Withdrawal 0137497	250.00		7,222.76
21 May	Cheque Withdrawal 0137498	800.00		6,422.76
21 May	Cheque Withdrawal 0137499	800.00		5,622.76
21 May	Cheque Withdrawal 0137502	345.00		5,277.76
22 May	USD Cheque		10,345.16	15,622.92
23 May	Cheque Withdrawal 0137500	3,584.50		12,038.42
24 May	Cheque Withdrawal 0137507	200.00		11,838.42

Account Transaction Details**GCA CORPORATE 393-900-342-6 (continued)**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
24 May	Cheque Withdrawal 0137508	200.00		11,638.42
25 May	INWARD TRF - TT 1IR805251391C01 F1S1805240838900 KLM LOGISTICS JSC		1,478.26	13,116.68
30 May	USD Cheque		4,328.00	17,444.68
30 May	Cheque Withdrawal 0137510	300.00		17,144.68
31 May	Cheque Withdrawal 0137511	1,245.00		15,899.68
31 May	Cheque Withdrawal 0137512	60.00		15,839.68
31 May	Cheque Withdrawal 0137516	600.00		15,239.68
31 May	Cheque Withdrawal 0137517	200.00		15,039.68
31 May	Interest Credit		0.42	15,040.10
Total		23,672.09	28,010.47	15,040.10

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



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Statement of Account

Period: 01 Apr 2018 to 30 Apr 2018

Account Overview as at 30 Apr 2018

	Amount (USD)
Deposits	10,701.72

Deposits

	Currency	Credit Line	Interest Earned [^]	Interest Charged [^]	Balance
Current GCA CORPORATE 393-900-342-6	USD	0.00	2.33	-	10,701.72
Total (USD)					10,701.72
Grand Total (SGD Equivalent[^])					14,068.48

[^]Interest Earned/Charged for 2018

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

Account Transaction Details

GCA CORPORATE 393-900-342-6

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Apr	BALANCE B/F			22,223.34
02 Apr	FUNDS TRANSFER 101804020282C01 SEND MY STUFFS (WORLDWIDE)	5,000.00		17,223.34
02 Apr	SERV CHARGE 10R804025084C01 NONE TEC LOGISTICS CO., LTD	23.43		17,199.91
02 Apr	FUNDS TRF - TT 10R804025084C01 NONE TEC LOGISTICS CO., LTD	12,882.00		4,317.91
02 Apr	Cheque Withdrawal 0137437	400.00		3,917.91
02 Apr	Cheque Withdrawal 0137438	240.00		3,677.91
02 Apr	Cheque Withdrawal 0137439	45.00		3,632.91
03 Apr	Cheque Withdrawal 0137444	1,100.00		2,532.91
04 Apr	USD Cheque		768.00	3,300.91
04 Apr	Cheque Withdrawal 0137441	400.00		2,900.91
04 Apr	Cheque Withdrawal 0137442	700.00		2,200.91
04 Apr	Cheque Withdrawal 0137443	400.00		1,800.91
04 Apr	Cheque Withdrawal 0137445	190.00		1,610.91
05 Apr	USD Cheque		3,200.00	4,810.91
05 Apr	Cheque Withdrawal 0137440	550.00		4,260.91
06 Apr	Cheque Withdrawal 0137447	600.00		3,660.91
06 Apr	Cheque Withdrawal 0137448	125.00		3,535.91
09 Apr	USD Cheque		450.00	3,985.91
09 Apr	USD Cheque		900.00	4,885.91
09 Apr	USD Cheque		50.00	4,935.91
09 Apr	Cheque Withdrawal 0137446	100.00		4,835.91
09 Apr	Cheque Withdrawal 0137449	200.00		4,635.91

Account Transaction Details

GCA CORPORATE 393-900-342-6 (continued)

Date	Description	Withdrawals USD	Deposits USD	Balance USD
10 Apr	INWARD TRF - TT 1IR804101491C01 F1S1804097590200 PLENUS GLOBAL LOGISTICS SOLUTIONS		717.79	5,353.70
10 Apr	Cheque Withdrawal 0137450	310.00		5,043.70
10 Apr	Cheque Withdrawal 0137455	190.00		4,853.70
11 Apr	USD Cheque		2,450.00	7,303.70
11 Apr	INWARD TRF - TT 1IR804114686C01 100363060 HEADWIN GLOBAL LIMITED		2,037.31	9,341.01
11 Apr	Cheque Withdrawal 0137451	1,000.00		8,341.01
11 Apr	Cheque Withdrawal 0137452	250.00		8,091.01
11 Apr	Cheque Withdrawal 0137453	250.00		7,841.01
11 Apr	Cheque Withdrawal 0137454	45.00		7,796.01
12 Apr	INWARD TRF - TT 1IR804128486C01 1354300101GZ 1/XTRIM LOGISTICS CO.,LTD.		940.05	8,736.06
12 Apr	Cheque Withdrawal 0137457	1,500.00		7,236.06
12 Apr	Cheque Withdrawal 0137458	1,200.00		6,036.06
13 Apr	USD Cheque		1,650.00	7,686.06
16 Apr	Cheque Withdrawal 0137459	250.00		7,436.06
16 Apr	Cheque Withdrawal 0137460	250.00		7,186.06
16 Apr	Cheque Withdrawal 0137464	154.70		7,031.36
17 Apr	Cheque Withdrawal 0137462	500.00		6,531.36
17 Apr	Cheque Withdrawal 0137467	2,550.00		3,981.36
18 Apr	USD Cheque		450.00	4,431.36
18 Apr	USD Cheque		550.00	4,981.36
18 Apr	USD Cheque		7,402.75	12,384.11

Account Transaction Details

GCA CORPORATE 393-900-342-6 (continued)

Date	Description	Withdrawals USD	Deposits USD	Balance USD
18 Apr	INWARD TRF - TT 1IR804183260C01 F3S1804171979200 1/TRANS OCEAN PACIFIC FORWARDING C		5,713.71	18,097.82
18 Apr	Cheque Withdrawal 0137466	500.00		17,597.82
19 Apr	SERV CHARGE 10R804191800C01 NONE ALL-LINK AIR AND SEA COMPANY	23.09		17,574.73
19 Apr	FUNDS TRF - TT 10R804191800C01 NONE ALL-LINK AIR AND SEA COMPANY	1,232.46		16,342.27
19 Apr	SERV CHARGE 10R804191813C01 NONE LOPAS EXPRESS CO.,LTD.	30.79		16,311.48
19 Apr	FUNDS TRF - TT 10R804191813C01 NONE LOPAS EXPRESS CO.,LTD.	1,593.69		14,717.79
20 Apr	SERV CHARGE 10R804202806C01 NONE TIGER LOGISTICS COMPANY LIMITED	23.03		14,694.76
20 Apr	FUNDS TRF - TT 10R804202806C01 NONE TIGER LOGISTICS COMPANY LIMITED	5,451.00		9,243.76
20 Apr	Cheque Withdrawal 0137461	100.00		9,143.76
20 Apr	Cheque Withdrawal 0137463	100.00		9,043.76
20 Apr	Cheque Withdrawal 0137465	345.00		8,698.76
20 Apr	Cheque Withdrawal 0137468	2,155.60		6,543.16
20 Apr	Cheque Withdrawal 0137469	315.00		6,228.16
23 Apr	FUNDS TRANSFER 101804230119C01 SEND MY STUFFS (WORLDWIDE)	4,000.00		2,228.16
23 Apr	USD Cheque	550.00		2,778.16
23 Apr	USD Cheque	4,100.00		6,878.16
23 Apr	USD Cheque	446.14		7,324.30

Account Transaction Details**GCA CORPORATE 393-900-342-6 (continued)**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
23 Apr	Cheque Withdrawal 0137470	331.25		6,993.05
23 Apr	Cheque Withdrawal 0137471	500.00		6,493.05
23 Apr	Cheque Withdrawal 0137473	300.00		6,193.05
24 Apr	INWARD TRF - TT 1IR804236201C01 8NICSOTT000834 1/TAIWAN EXPRESS CO., LTD.		2,116.27	8,309.32
24 Apr	Cheque Withdrawal 0137472	550.00		7,759.32
24 Apr	Cheque Withdrawal 0137474	500.00		7,259.32
24 Apr	Cheque Withdrawal 0137475	200.00		7,059.32
25 Apr	INWARD TRF - TT 1IR804254863C01 CT0013234416M001 DIRECTION LAST FRONTIER PTE. LTD.		4,710.12	11,769.44
25 Apr	Cheque Withdrawal 0137476	315.00		11,454.44
27 Apr	Cheque Withdrawal 0137478	400.00		11,054.44
27 Apr	Cheque Withdrawal 0137479	150.00		10,904.44
30 Apr	Cheque Withdrawal 0137477	175.00		10,729.44
30 Apr	Interest Credit		0.28	10,729.72
30 Apr	Service Charge	28.00		10,701.72
Total		50,724.04	39,202.42	10,701.72

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



SEND MY STUFFS (WORLDWIDE)
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Statement of Account

Period: 01 Mar 2018 to 31 Mar 2018

Account Overview as at 31 Mar 2018

	Amount (USD)
Deposits	22,223.34

Deposits

	Currency	Credit Line	Interest Earned [^]	Interest Charged [^]	Balance
Current GCA CORPORATE 393-900-342-6	USD	0.00	2.05	-	22,223.34
Total (USD)					22,223.34
Grand Total (SGD Equivalent[^])					28,934.79

[^]Interest Earned/Charged for 2018

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

Account Transaction Details

GCA CORPORATE 393-900-342-6

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Mar	BALANCE B/F			20,759.75
01 Mar	INWARD TRF - TT 1IR803018725C01 060332272 HEADWIN GLOBAL LIMITED		3,687.33	24,447.08
01 Mar	Cheque Withdrawal 0137412	120.00		24,327.08
01 Mar	Cheque Withdrawal 0137413	390.00		23,937.08
02 Mar	SERV CHARGE 1OR803020243C01 NONE BOX LOGISTICS EXPRESS INT'L.	22.78		23,914.30
02 Mar	FUNDS TRF - TT 1OR803020243C01 NONE BOX LOGISTICS EXPRESS INT'L.	2,775.00		21,139.30
02 Mar	SERV CHARGE 1OR803020244C01 NONE TEC LOGISTICS CO., LTD SHANGHAI BR	24.67		21,114.63
02 Mar	FUNDS TRF - TT 1OR803020244C01 NONE TEC LOGISTICS CO., LTD SHANGHAI BR	15,176.07		5,938.56
02 Mar	Cheque Withdrawal 0137411	345.00		5,593.56
06 Mar	INWARD TRF - TT 1IR803064841C01 2018030600083519 BOX LOGISTICS EXPRESS INT'L CORP		626.05	6,219.61
06 Mar	USD Cheque		910.00	7,129.61
06 Mar	USD Cheque		450.00	7,579.61
06 Mar	USD Cheque		1,000.00	8,579.61
06 Mar	Cheque Withdrawal 0137414	400.00		8,179.61
07 Mar	Cheque Withdrawal 0137415	400.00		7,779.61
08 Mar	INWARD TRF - TT 1IR803083568C01 066373997 HEADWIN GLOBAL LIMITED		2,102.33	9,881.94
08 Mar	Cheque Withdrawal 0137416	400.00		9,481.94
08 Mar	Cheque Withdrawal 0137417	1,375.00		8,106.94

Account Transaction Details**GCA CORPORATE 393-900-342-6 (continued)**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
09 Mar	Cheque Withdrawal 0137418	200.00		7,906.94
12 Mar	INWARD TRF - TT 1IR803121917C01 F1S1803099054100 VINA FREIGHT HA NOI		1,460.89	9,367.83
12 Mar	INWARD TRF - TT 1IR803128279C01 0333000071JY 1/TRANS OCEAN PACIFIC FORWARDING C		1,366.60	10,734.43
12 Mar	Cheque Withdrawal 0137419	70.00		10,664.43
12 Mar	Cheque Withdrawal 0137421	570.00		10,094.43
13 Mar	Cheque Withdrawal 0137420	2,400.00		7,694.43
14 Mar	USD Cheque		11,735.01	19,429.44
14 Mar	USD Cheque		3,640.00	23,069.44
14 Mar	Cheque Withdrawal 0137422	400.00		22,669.44
14 Mar	Cheque Withdrawal 0137423	60.00		22,609.44
15 Mar	Cheque Withdrawal 0137425	200.00		22,409.44
15 Mar	Cheque Withdrawal 0137426	710.00		21,699.44
16 Mar	Cheque Withdrawal 0137424	345.00		21,354.44
20 Mar	INWARD TRF - TT 1IR803204587C01 0429400079FY SBS VIET NAM CO LTD		134.84	21,489.28
21 Mar	Cheque Withdrawal 0137428	400.00		21,089.28
21 Mar	Cheque Withdrawal 0137429	400.00		20,689.28
22 Mar	USD Cheque		760.00	21,449.28
22 Mar	USD Cheque		530.00	21,979.28
22 Mar	USD Cheque		2,500.00	24,479.28
22 Mar	USD Cheque		300.00	24,779.28
22 Mar	USD Cheque		450.00	25,229.28
22 Mar	Cheque Withdrawal 0137430	600.00		24,629.28

Account Transaction Details**GCA CORPORATE 393-900-342-6 (continued)**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
23 Mar	Cheque Withdrawal 0137431	550.00		24,079.28
27 Mar	USD Cheque		600.00	24,679.28
27 Mar	Cheque Withdrawal 0137434	550.00		24,129.28
28 Mar	Cheque Withdrawal 0137432	1,500.00		22,629.28
28 Mar	Cheque Withdrawal 0137433	175.00		22,454.28
28 Mar	Cheque Withdrawal 0137436	600.00		21,854.28
29 Mar	INWARD TRF - TT 1IR803294749C01 C345839BBK032918 LODESTAR SEA AND AIR		968.38	22,822.66
29 Mar	Cheque Withdrawal 0137435	600.00		22,222.66
31 Mar	Interest Credit		0.68	22,223.34
	Total	31,758.52	33,222.11	22,223.34

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