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WINS UNITED WATCH
PTE. LTD.
180 BENCOOLEN STREET
#01-74 THE BENCOOLEN
SINGAPORE 189646



Details of Your DBS Current Account
1 Apr 2020 to 30 Apr 2020

Account No.: 003-911534-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			105,322.69
01 Apr	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		707.85	106,030.54
02 Apr	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		282.75	106,313.29
04 Apr	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		367.57	106,680.86
06 Apr	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		253.50	
06 Apr	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		271.05	107,205.41
07 Apr	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		1,313.32	108,518.73
21 Apr	Cheque 0300158	84,079.27		24,439.46
30 Apr	Advice Cheque Fee	0.75		24,438.71
	Total	84,080.02	3,196.04	
	Balance Carried Forward			24,438.71

Messages For You

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200
- Revision of Terms and Conditions Governing Accounts (Applicable for Individuals)
With effect from 17 May 2020, selected clauses in the Terms and Conditions Governing Accounts will be updated.
Please refer to [dbs.com.sg/personal/deposits](https://www.dbs.com.sg/personal/deposits) for more details.
- Update Your Personal Particulars
If there is any change to your personal particulars or contact details, please update us via Internet Banking or visit any DBS/POSB branch.
- To improve our user experience, we're conducting a customer satisfaction survey.
As our valued customer, you may be invited to participate.
Ipsos Pte Ltd and Qualtrics have been appointed to conduct this survey.
Rest assured your responses will be treated with absolute confidentiality.

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WINS UNITED WATCH
PTE. LTD.
180 BENCOOLEN STREET
#01-74 THE BENCOOLEN
SINGAPORE 189546



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Details of Your DBS Current Account
1 Mar 2020 to 31 Mar 2020

Account No.: 003-611534-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			98,444.42
02 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327661 Supplier Payment		507.97 /	
02 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327662 Supplier Payment		835.57 /	97,767.96
03 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327661 Supplier Payment		1,922.69 /	
03 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327662 Supplier Payment		1,484.91 /	101,196.56
04 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327661 Supplier Payment		1,023.75 /	102,219.31
05 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327662 Supplier Payment		143.32 /	102,362.63
06 Mar	Cash 0300152	1,066.60 /		
06 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327662 Supplier Payment		188.17 /	
06 Mar	Cheque 0300155	2,879.80 /		
06 Mar	Cheque 0300156	1,088.61 /		97,536.89
07 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327662 Supplier Payment		974.02 /	98,509.91
09 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327661 Supplier Payment		1,901.25 /	
09 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327662 Supplier Payment		603.52 /	
	Balance Carried Forward			101,014.88

Details of Your DBS Current Account
 1 Mar 2020 to 31 Mar 2020

Account No.: 003-911534-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE
	Balance Brought Forward			101,014.68
09 Mar	Cheque 0300153	2,144.23 /		98,870.45
10 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		1,328.92 /	
10 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		133.57 /	100,332.94
11 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		623.02 /	100,955.96
12 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		875.54 /	
12 Mar	Cheque 0300151	11,600.00 /		90,231.50
13 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		330.52 /	
13 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		272.02 /	90,834.04
14 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		1,371.62 /	92,205.86
16 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		181.35 /	
16 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		1,256.77 /	93,643.98
17 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		1,927.68 /	
17 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		83.85 /	95,655.39
18 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		1,053.97 /	
18 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		302.24 /	97,011.60
	Balance Carried Forward			97,011.60

Details of Your DBS Current Account 1 Mar 2020 to 31 Mar 2020

Account No.: 003-011834-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			97,011.60
19 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		1,947.07 /	
19 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		715.64 /	99,674.31
20 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		331.50 /	
20 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		106.27 /	100,112.08
21 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		278.85 /	
21 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		853.11 /	101,244.04
23 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		524.55 /	
23 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		169.65 /	
23 Mar	Cheque 0300154	622.23 /		101,116.01
24 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		300.30 /	
24 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		797.55 /	
24 Mar	Cheque 0300150	1,600.00 /		100,613.86
25 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		1,323.07 /	101,936.93
26 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		268.12 /	
26 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		519.67 /	102,724.72
	Balance Carried Forward			102,724.72

Details of Your DBS Current Account
1 Mar 2020 to 31 Mar 2020

Account No. 3-811534-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE
	Balance Brought Forward			102,724.72
27 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		106.27	
27 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		87.75	102,918.74
28 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		1,130.02	
28 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		164.77	104,213.53
30 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		314.92	
30 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		504.87	105,032.52
31 Mar	Advice Cheque Fee	5.25		
31 Mar	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		295.42	105,322.69
	Total	21,186.82	30,064.89	
	Balance Carried Forward			105,322.69

Messages For You

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200
- Revision of interest rates for DBS Multiplier Account w.e.f. 1 May 2020
From 1 May 2020, we will revise the interest rates for Income + transactions
in 1 category. Please refer to dbs.com.sg/multi for details.
- Update Your Personal Particulars
If there is any change to your personal particulars or contact details, please
update us via Internet Banking or visit any DBS/POSB branch.
- To improve our user experience, we're conducting a customer satisfaction survey.
As our valued customer, you may be invited to participate.
Ipsos Pte Ltd and Qualtrics have been appointed to conduct this survey.
Rest assured your responses will be treated with absolute confidentiality.

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.

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WINS UNITED WATCH
PTE. LTD.
180 BENCOOLEN STREET
#01-74 THE BENCOOLEN
SINGAPORE 189646



Details of Your DBS Current Account
1 Feb 2020 to 29 Feb 2020

Account No. 003-911534-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			72,621.90
01 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		29.25	72,651.15
03 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		542.09	
03 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		330.51	73,523.75
04 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		1,444.93	74,968.68
05 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		3,363.73	
05 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		350.99	78,683.40
06 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		148.20	
06 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		375.37	79,206.97
07 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		210.59	
07 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		48.75	79,466.31
08 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		146.25	79,612.56
	Balance Carried Forward			79,612.56

Details of Your DBS Current Account
1 Feb 2020 to 29 Feb 2020

Account No.:003-911534-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			79,612.56
10 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		436.80	80,049.36
11 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		1,307.36	81,356.72
12 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		82.87	
12 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		585.00	82,024.59
13 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		163.80	
13 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		950.62	83,139.01
14 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		631.80	
14 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		955.50	84,726.31
15 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		484.28	85,210.59
17 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		736.12	
17 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		817.05	86,763.76
18 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		747.82	
18 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		1,406.90	88,918.48
19 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		354.90	89,273.38
	Balance Carried Forward			89,273.38

Details of Your DBS Current Account
1 Feb 2020 to 29 Feb 2020

Account No: 003-911534-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			89,273.38
20 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		148.20	
20 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		88.72	89,510.30
21 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		900.89	
21 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		477.75	90,888.94
22 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		819.96	91,708.90
24 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		714.67	
24 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		1,268.46	93,692.03
25 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		66.30	
25 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		135.52	93,893.85
26 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		779.02	
26 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		177.45	94,850.32
27 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		627.90	
27 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		428.99	95,907.21
28 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		46.80	95,954.01
	Balance Carried Forward			95,954.01

Details of Your DBS Current Account
1 Feb 2020 to 29 Feb 2020

Account No.:003-911534-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			95,954.01
29 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		204.75	
29 Feb	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		285.66	
	Total	0.00	23,822.52	
	Balance Carried Forward			96,444.42

Messages For You

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For Corporate account enquiries, please call us at 1800 222 2200
- **Update Your Personal Particulars**
If there is any change to your personal particulars or contact details, please update us via Internet Banking or visit any DBS/POSB branch.
- **To improve our user experience, we're conducting a customer satisfaction survey.**
As our valued customer, you may be invited to participate.
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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.

PLEASE CHECK THIS STATEMENT OF ACCOUNT CAREFULLY. UNLESS WE RECEIVE NOTIFICATION OF ANY DISCREPANCY OR INACCURACY IN RESPECT OF THE ENTRIES IN THIS STATEMENT WITHIN FOURTEEN (14) DAYS FROM RECEIPT OF THIS STATEMENT, IT SHALL BE CONCLUSIVE AND BINDING ON YOU.

LATE CHEQUES WILL BE TAKEN INTO ACCOUNT FOR INTEREST COMPUTATION WITH EFFECT FROM THE NEXT CLEARING DAY AFTER THE DAY OF DEPOSIT.

ALL TRANSACTIONS DONE ON THE LAST DAY OF THE MONTH WHICH FALLS ON A SUNDAY OR A PUBLIC HOLIDAY, WILL BE REFLECTED IN THE FOLLOWING MONTH'S STATEMENT OF ACCOUNT.

OVERDRAFT INTEREST DENOTES INTEREST CHARGE ON

- AMOUNT OVERDRAWN DUE TO INSUFFICIENT FUNDS TO MEET PAYMENTS EG. CHEQUE CLEARING (SUBJECT TO A MINIMUM CHARGE OF \$30 FOR CORPORATE ACCOUNT)

- OVERDRAFT AMOUNT UTILISED FOR ACCOUNTS WITH OVERDRAFT FACILITY (SUBJECT TO A MINIMUM CHARGE OF \$10)



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WINS UNITED WATCH
PTE. LTD.
180 BENCOOLEN STREET
#01-74 THE BENCOOLEN
SINGAPORE 189646



Details of Your DBS Current Account
1 Jan 2020 to 31 Jan 2020

Account No.: 003-911534-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			155,519.37
02 Jan	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		134.55	155,653.92
03 Jan	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		4,778.44	
03 Jan	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		1,143.66	161,576.02
04 Jan	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		649.35	
04 Jan	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		908.69	163,134.06
06 Jan	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		1,182.67	
06 Jan	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		1,644.79	165,961.52
07 Jan	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		947.70	
07 Jan	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		949.64	167,858.86
08 Jan	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		260.32	168,119.18
09 Jan	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		286.65	168,405.83
	Balance Carried Forward			168,405.83

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Details of Your DBS Current Account
1 Jan 2020 to 31 Jan 2020

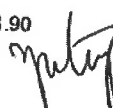
Account No.:003-911534-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			168,405.83
10 Jan	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		695.16	169,100.99
11 Jan	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		742.94	169,843.93
13 Jan	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 359440013 Supplier Payment		137.20	
13 Jan	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		415.34	170,396.47
14 Jan	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		3,080.98	
14 Jan	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		7,967.69	181,445.14
15 Jan	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 359440012 Supplier Payment		266.56	
15 Jan	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		405.59	182,117.29
16 Jan	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		345.14	
16 Jan	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		755.62	183,218.05
17 Jan	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		536.75	
17 Jan	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		524.55	184,278.85
18 Jan	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		122.85	
18 Jan	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		1,817.39	186,219.09
	Balance Carried Forward			186,219.09

Details of Your DBS Current Account
1 Jan 2020 to 31 Jan 2020

Account No.: 003-911534-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			186,219.09
20 Jan	GIRO Payments / Collections via GIRO		2,656.86	188,875.95
	DBS CARD CENTER			
	DCC PAYMENT 168327562			
	Supplier Payment			
21 Jan	GIRO Payments / Collections via GIRO		5,416.08	
	DBS CARD CENTER			
	DCC PAYMENT 168327561			
	Supplier Payment			
21 Jan	GIRO Payments / Collections via GIRO		1,126.11	
	DBS CARD CENTER			
	DCC PAYMENT 168327562			
	Supplier Payment			
21 Jan	Cheque 0300149	130,376.04		65,042.10
22 Jan	GIRO Payments / Collections via GIRO		1,299.67	
	DBS CARD CENTER			
	DCC PAYMENT 168327561			
	Supplier Payment			
22 Jan	GIRO Payments / Collections via GIRO		442.64	66,784.41
	DBS CARD CENTER			
	DCC PAYMENT 168327562			
	Supplier Payment			
23 Jan	GIRO Payments / Collections via GIRO		640.56	67,424.97
	DBS CARD CENTER			
	DCC PAYMENT 168327562			
	Supplier Payment			
24 Jan	GIRO Payments / Collections via GIRO		3,442.72	
	DBS CARD CENTER			
	DCC PAYMENT 168327561			
	Supplier Payment			
24 Jan	GIRO Payments / Collections via GIRO		350.02	71,217.71
	DBS CARD CENTER			
	DCC PAYMENT 168327562			
	Supplier Payment			
29 Jan	GIRO Payments / Collections via GIRO		614.25	
	DBS CARD CENTER			
	DCC PAYMENT 168327561			
	Supplier Payment			
29 Jan	GIRO Payments / Collections via GIRO		573.30	72,405.26
	DBS CARD CENTER			
	DCC PAYMENT 168327562			
	Supplier Payment			
31 Jan	Advice Cheque Fee	0.75		
31 Jan	GIRO Payments / Collections via GIRO		257.39	
	DBS CARD CENTER			
	DCC PAYMENT 168327562			
	Supplier Payment			
31 Jan	Advice Advice			
	ACCOUNT FEE	40.00		72,621.90
	Total			
	Balance Carried Forward	130,416.79	47,519.32	72,621.90

72,621.90


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WINS UNITED WATCH
PTE. LTD.
180 BENCOOLEN STREET
#01-74 THE BENCOOLEN
SINGAPORE 189646



Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019

Account No. 003-911534-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			155,820.00
02 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		1,178.77	
02 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		1,071.52	158,070.29
03 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		827.58	
03 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		1,048.11	159,945.98
04 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		526.50	
04 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		422.17	160,894.65
05 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		487.49	
05 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		281.77	
05 Dec	Cheque 0300140	7,100.00		154,563.91
06 Dec	Cash 0300146	1,117.00		
06 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 359440013 Supplier Payment		182.28	
06 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		757.46	
06 Dec	Cheque 0300143	1,916.21		152,470.46
	Balance Carried Forward			152,470.46

Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019

Account No. 003-911534-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			152,470.46
07 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		87.75	152,558.21
09 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		95.58	
09 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		335.40	
09 Dec	Cheque 0300141	6,000.00		
09 Dec	Cheque 0300142	2,873.25		
09 Dec	Cheque 0300144	348.12		
09 Dec	Cheque 0300145	2,378.12		
09 Dec	Cheque 0300147	11,600.00		129,789.67
10 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		1,508.32	
10 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		733.05	132,031.08
11 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 359440013 Supplier Payment		294.98	
11 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		311.12	
11 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		573.29	133,210.47
12 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		731.24	
12 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		125.77	134,067.48
13 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 359440013 Supplier Payment		119.56	
13 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		1,250.92	
	Balance Carried Forward			135,437.96

Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019

Account No. 003-911534-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			135,437.96
13 Dec	GIRO Payments / Collections via GIRO		43.87	135,481.83
	DBS CARD CENTER			
	DCC PAYMENT 168327562			
	Supplier Payment			
14 Dec	GIRO Payments / Collections via GIRO		150.18	
	DBS CARD CENTER			
	DCC PAYMENT 168327561			
	Supplier Payment			
14 Dec	GIRO Payments / Collections via GIRO		295.42	135,927.40
	DBS CARD CENTER			
	DCC PAYMENT 168327562			
	Supplier Payment			
16 Dec	Postage Charge for Chq Bk	3.00		
16 Dec	GIRO Payments / Collections via GIRO		384.65	
	DBS CARD CENTER			
	DCC PAYMENT 168327561			
	Supplier Payment			
16 Dec	GIRO Payments / Collections via GIRO		1,663.34	137,952.39
	DBS CARD CENTER			
	DCC PAYMENT 168327562			
	Supplier Payment			
17 Dec	GIRO Payments / Collections via GIRO		1,023.78	
	DBS CARD CENTER			
	DCC PAYMENT 168327561			
	Supplier Payment			
17 Dec	GIRO Payments / Collections via GIRO		500.17	139,476.31
	DBS CARD CENTER			
	DCC PAYMENT 168327562			
	Supplier Payment			
18 Dec	GIRO Payments / Collections via GIRO		704.92	
	DBS CARD CENTER			
	DCC PAYMENT 168327561			
	Supplier Payment			
18 Dec	GIRO Payments / Collections via GIRO		899.92	141,081.15
	DBS CARD CENTER			
	DCC PAYMENT 168327562			
	Supplier Payment			
19 Dec	GIRO Payments / Collections via GIRO		453.37	
	DBS CARD CENTER			
	DCC PAYMENT 168327561			
	Supplier Payment			
19 Dec	GIRO Payments / Collections via GIRO		317.84	141,852.36
	DBS CARD CENTER			
	DCC PAYMENT 168327562			
	Supplier Payment			
20 Dec	GIRO Payments / Collections via GIRO		467.99	
	DBS CARD CENTER			
	DCC PAYMENT 168327561			
	Supplier Payment			
20 Dec	GIRO Payments / Collections via GIRO		284.69	142,605.04
	DBS CARD CENTER			
	DCC PAYMENT 168327562			
	Supplier Payment			
	Balance Carried Forward			142,605.04

Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019

Account No. 003-911534-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			142,805.04
21 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		1,459.56	144,064.60
23 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		459.22	
23 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		993.51	145,517.33
24 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		237.90	
24 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		1,872.95	147,628.18
26 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 359440013 Supplier Payment		303.80	
26 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		912.59	
26 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		518.69	
26 Dec	Cheque 0300148	1,600.00		147,763.26
27 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		1,181.69	
27 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		2,227.84	151,172.79
28 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		435.82	
28 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		1,028.97	152,635.28
30 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		917.47	
	Balance Carried Forward			153,552.75

Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019

Account No: 003-911534-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			153,552.75
30 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		1,089.06	154,641.81
31 Dec	Advice Cheque Fee	6.75		
31 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		87.75	
31 Dec	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		796.56	155,519.37
	Total	34,942.45	34,641.82	
	Balance Carried Forward			155,519.37

Annual Statement of interest for Current Year

(A) Total Credit Interest	0.00
(B) Total Debit Interest	0.00

Messages For You

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200
- Cheque book(s) with cheque ranges 300151 to 300200 has/have been mailed/issued to you on 16/12/2019.
- Update of Terms and Conditions Governing Accounts (Applicable to Individuals)**
We will be updating selected clauses in the Terms and Conditions Governing Accounts. The revised version takes effect from 1 February 2020.
Please refer to [dbs.com.sg/personal/deposits/bank-earn/multiplier](https://www.dbs.com.sg/personal/deposits/bank-earn/multiplier) for more info.
- Change of Deposit Limits for Corporate Customers: Deposit limits on the Cash Deposit Machines will be revised with effect from 25 Oct 2019.** If you have questions, pls engage your Relationship Manager or call DBS BusinessCare at 1800 222 2200 or +65 222 2200(overseas)during operating hours.
- Update Your Personal Particulars**
If there is any change to your personal particulars or contact details, please update us via Internet Banking or visit any DBS/POSB branch.
- To improve our user experience, we're conducting a customer satisfaction survey.**
As our valued customer, you may be invited to participate.
Ipsos Pte Ltd and Qualtrics have been appointed to conduct this survey.
Rest assured your responses will be treated with absolute confidentiality.

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. FOREIGN CURRENCY DEPOSITS, DUAL CURRENCY INVESTMENTS, STRUCTURED DEPOSITS AND OTHER INVESTMENT PRODUCTS ARE NOT INSURED.



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WINS UNITED WATCH
PTE. LTD.
180 BENCOOLEN STREET
#01-74 THE BENCOOLEN
SINGAPORE 189646



Details of Your DBS Current Account
1 Nov 2019 to 30 Nov 2019

Account No: 003-911534-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			207,898.34
01 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment	237.90		208,136.24
02 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment	253.50		
02 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment	1,996.79		210,386.53
04 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment	499.19		
04 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment	405.58		211,291.30
05 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 359440013 Supplier Payment	406.70		
05 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment	1,118.32		
05 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment	1,384.47		214,200.79
06 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment	345.15		
06 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment	288.60		214,834.54
07 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment	524.54		215,359.08
	Balance Carried Forward			215,359.08

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Details of Your DBS Current Account
1 Nov 2019 to 30 Nov 2019

Account No.:003-911534-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			215,359.08
09 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		14.62	215,373.70
11 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		586.95	
11 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		663.96	216,624.61
12 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		1,053.97	
12 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		760.49	218,439.07
13 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		917.47	
13 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		107.25	219,463.79
14 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		459.21	219,923.00
15 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		253.58	
15 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		250.57	220,427.07
16 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		143.32	220,570.39
18 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		2,102.86	
18 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		324.67	222,997.92
19 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		138.45	
	Balance Carried Forward			223,136.37

Details of Your DBS Current Account
1 Nov 2019 to 30 Nov 2019

Account No: 003-911534-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			223,136.37
19 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327582 Supplier Payment		240.82	223,377.19
20 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		106.27	223,483.46
21 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		32.17	
21 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		298.34	223,813.97
22 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		169.65	
22 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		604.50	224,588.12
23 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		486.52	
23 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327582 Supplier Payment		245.70	225,320.34
25 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		522.88	
25 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		300.29	
25 Nov	Cheque 0300139	77,722.50		148,420.73
26 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		684.44	149,105.17
27 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		3,901.75	
27 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		87.75	153,094.67
	Balance Carried Forward			153,094.67

Details of Your DBS Current Account
1 Nov 2019 to 30 Nov 2019

Account No.: 003-911534-2

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			153,094.67
28 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		497.24 ✓	
28 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		127.72 ✓	153,719.63
29 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		272.02 ✓	153,991.65
30 Nov	Advice Cheque Fee	0.75		
30 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327561 Supplier Payment		183.30 ✓	
30 Nov	GIRO Payments / Collections via GIRO DBS CARD CENTER DCC PAYMENT 168327562 Supplier Payment		1,645.80 ✓	155,820.00
	Total	77,723.25	25,644.91	
	Balance Carried Forward			155,820.00

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Messages For You

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