



Ref. No. 006/BR 198801643N

Consolidated Balances

All amounts are in Singapore Dollars as at 30 April 2017 unless otherwise stated.

006514

ARBEIT SICHER PTE LTD
50 BUKIT BATOK STREET 23
#07-20 MIDVIEW BUILDING
SINGAPORE 659578

1. SGD Deposits	319,135.21
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 30 APRIL 2017

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04061001976	SGD	319,135.21	319,135.21

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account	Month(s)	SGD	Time Deposit			
			AUD	EUR	NZD	USD
Up to \$ 3,000	0.1875%	1	0.2000%	1.1000%	0.0000%	1.3500%
Next \$ 47,000	0.1875%	2	0.3000%	1.1500%	0.0000%	1.4500%
Above \$ 50,000	0.2500%	3	0.3500%	1.2500%	0.0000%	1.5000%
Loans/Financing		6	0.4000%	1.4000%	0.0000%	1.6500%
Prime Rate	5.2500%	9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.		
		12	0.7000%			



SGD Current Account

Account Number 04061001976

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
07 Apr	0998851- 0998900			336,748.35
	Opening Balance			
03 Apr	Giro Credit from MOM OTHR-TEC		752.00	337,500.35
03 Apr	Inward Cheque 0998684	492.00		337,308.35
03 Apr	Inward Cheque 0998689	203.30		337,105.05
03 Apr	Inward Cheque 0998693	121.98		336,983.07
03 Apr	Inward Cheque 0998695	1,000.00		335,983.07
04 Apr	Inward Cheque 0998710	21,576.83		314,406.24
05 Apr	Giro Debit to IRAS - PTXP-Property Tax	243.33		314,162.91
05 Apr	Inward Cheque 0998697	1,149.18		313,013.73
05 Apr	Inward Cheque 0998698	2,877.23		310,136.50
05 Apr	Inward Cheque 0998699	991.76		309,144.74
05 Apr	Inward Cheque 0998701	805.40		308,339.34
05 Apr	Inward Cheque 0998702	846.37		307,492.97
05 Apr	Inward Cheque 0998703	540.50		306,952.47
05 Apr	Inward Cheque 0998704	654.90		306,297.57
05 Apr	Inward Cheque 0998705	2,768.51		303,529.06
05 Apr	Inward Cheque 0998706	235.25		303,293.81
05 Apr	Inward Cheque 0998707	3,044.47		300,249.34
05 Apr	Inward Cheque 0998708	2,139.70		298,109.64
05 Apr	Inward Cheque 0998709	1,154.30		296,955.34
05 Apr	Inward Cheque 0998711	83.20		296,872.14
06 Apr	Cheque Deposit - OCB 0227632		410.88	296,983.02
06 Apr	Inward Cheque 0998700	3,339.00		293,644.02
06 Apr	Inward Cheque 0998712	4,349.00		289,295.02
06 Apr	Inward Cheque 0998713	1,999.00		287,296.02
06 Apr	Inward Cheque 0998714	799.50		286,496.52
06 Apr	Inward Cheque 0998715	799.50		285,697.02
06 Apr	Inward Cheque 0998716	499.50		285,497.52
06 Apr	Inward Cheque 0998717	2,600.00		282,897.52
06 Apr	Inward Cheque 0998718	1,539.50		281,358.02
06 Apr	Inward Cheque 0998719	1,219.50		280,138.52
06 Apr	Inward Cheque 0998720	1,942.00		278,196.52
06 Apr	Inward Cheque 0998721	799.50		277,397.02
06 Apr	Inward Cheque 0998722	1,739.00		275,658.02
06 Apr	Inward Cheque 0998723	2,300.00		273,358.02

SGD Current Account

Account Number 04061001976

Date	Transaction Description	Withdrawals	Deposits	Balance
06 Apr	Inward Cheque ,0998724	1,570.83		271,787.19
06 Apr	Inward Cheque ,0998725	1,560.42		270,226.77
06 Apr	Inward Cheque ,0998726	1,172.89		269,053.88
06 Apr	Inward Cheque ,0998727	1,080.00		267,973.88
06 Apr	Inward Cheque ,0998728	-778.00		267,195.88
06 Apr	Inward Cheque ,0998729	-871.87		266,324.01
06 Apr	Inward Cheque ,0998730	-787.00		265,537.01
06 Apr	Inward Cheque ,0998731	-778.00		264,759.01
06 Apr	Inward Cheque ,0998732	-778.00		263,981.01
06 Apr	Inward Cheque ,0998733	-787.00		263,194.01
06 Apr	Inward Cheque ,0998734	-723.13		262,470.88
06 Apr	Inward Cheque ,0998735	-723.13		261,747.75
06 Apr	Inward Cheque ,0998736	-723.13		261,024.62
06 Apr	Inward Cheque ,0998737	-719.00		260,305.62
06 Apr	Inward Cheque ,0998738	-503.13		259,802.49
06 Apr	Inward Cheque ,0998739	-6,525.60		253,276.89
10 Apr	Cheque Deposit - MBB 0475874 (P8)		*1,177.00	254,453.89
10 Apr	Cheque Deposit - OCB 0227633		*100.98	254,554.87
10 Apr	Inward Cheque ,0998696	-917.29		253,637.58
10 Apr	Inward Cheque ,0998740	1,140.00		252,497.58
10 Apr	Inward Cheque ,0998742	14,730.00		237,767.58
11 Apr	Giro Credit from DTZ OPERATIONS PTE L, SUPP-1822195		*103,109.27	340,876.85
11 Apr	Giro Debit to /MECPEC TRADING CO PT, COLL-ARBEIT ARBEIT	2,167.78		338,709.07
11 Apr	Inward Cheque ,0998692	23.83		338,685.24
13 Apr	Giro Credit from *KONE PTE LTD · OTHR-C2-422364-9375 (8753		*3,372.64	342,057.88
13 Apr	Inward Cheque ,0998741	-80.00		341,977.88
17 Apr	Giro Debit to CPF, COLL-BIZ	3,026.50		338,951.38
18 Apr	Inward Cheque ,0998743	*100,000.00		238,951.38
19 Apr	Cheque Deposit - OCB 0227638		*225.50	239,176.88
25 Apr	Giro Credit from DTZ OPERATIONS PTE L, SUPP-1827631		*62,094.24	301,271.12
25 Apr	Cheque Deposit - CIT 0009130		1,057.16	302,328.28
25 Apr	Inward Cheque ,0998744	-5,000.00		297,328.28
25 Apr	Inward Cheque ,0998751	1,165.00		296,163.28
25 Apr	Inward Cheque ,0998752	-1,074.00		295,089.28



SGD Current Account

Account Number 04061001976

Date	Transaction Description	Withdrawals	Deposits	Balance
27 Apr	Giro Credit from Fujitec Singapore, SUPP-30005		10,349.04	305,438.32
28 Apr	Cheque Deposit - HSBC 0520781		35,160.85	340,599.17
28 Apr	Inward Cheque 0998745	-20,000.00		320,599.17
28 Apr	Inward Cheque 0998747	450.13		320,449.04
28 Apr	Inward Cheque 0998748	-1,026.98		319,422.06
28 Apr	Inward Cheque 0998749	-53.40		319,368.66
28 Apr	Inward Cheque 0998750	-233.45		319,135.21
Total DR/CR Items		235,122.70	217,509.56	

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.

Messages For You

And To Keep You Updated ...

With effect from Saturday, 18 March 2017, Maybank@Balestier has ceased operations at its present premises. While ATM and CDM services are still available, Fast Cheque Deposit service is no longer available following the closure. More details at www.maybank2u.com.sg

From 26 March 2017, Maybank@JurongPoint has extended business hours to Sundays, from 11 am to 7 pm. More details at www.maybank2u.com.sg

Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Minimum Sum Scheme are aggregated and separately insured up to S\$50,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Terms and Conditions apply.

For more information, call us at 1800-MAYBANK (1800-629 2265) or visit www.maybank2u.com.sg

April 2017



Ref. No. 006/RR 198801643N

ARBEIT SICHER PTE LTD
50 BUKIT BATOK STREET 23
#07-20 MIDVIEW BUILDING
SINGAPORE 659578

005469

Consolidated Balances

All amounts are in Singapore Dollars as at 31 May 2017 unless otherwise stated.

1. SGD Deposits	289,399.95
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 MAY 2017

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04061001976	SGD	289,399.95	289,399.95

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Rates Information: All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account	Month(s)	SGD	Time Deposit				
			AUD	EUR	NZD	USD	
Up to \$ 3,000	0.1875%	1	0.2000%	1.0500%	0.0000%	1.2000%	
Next \$ 47,000	0.1875%	2	0.3000%	1.1000%	0.0000%	1.3000%	
Above \$ 50,000	0.2500%	3	0.3500%	1.1500%	0.0000%	1.3500%	
		6	0.4000%	1.3500%	0.0000%	1.6500%	
Loans/Financing		9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
Prime Rate	5.2500%	12	0.7000%				



Maybank

SGD Current Account

Account Number 04061001976

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
08 May	0998901- 0998950			319,135.21
	Opening Balance			
02 May	Giro Credit from DTZ OPERATIONS PTE L, SUPP-1831098		1,025.06	320,160.27
02 May	Cheque Deposit - OCB 0227645		204.16	320,364.43
02 May	Inward Cheque ,0998753	,213.00		320,151.43
02 May	Inward Cheque ,0998754	,4,291.69		315,859.74
03 May	Inward Cheque ,0998772	,799.50		315,060.24
03 May	Inward Cheque ,0998773	,199.50		314,860.74
03 May	Inward Cheque ,0998775	,6,525.60		308,335.14
04 May	Inward Cheque ,0998760	,900.00		307,435.14
05 May	Giro Debit to IRAS/ PTXP-Property Tax	,243.33		307,191.81
05 May	Cheque Deposit - MBB 0475891		,1,177.00	308,368.81
05 May	Inward Cheque ,0998755	,120.00		308,248.81
05 May	Inward Cheque ,0998756	,1,343.15		306,905.66
05 May	Inward Cheque ,0998761	,1,650.00		305,255.66
05 May	Inward Cheque ,0998763	,355.10		304,900.56
05 May	Inward Cheque ,0998766	,894.40		304,006.16
05 May	Inward Cheque ,0998767	,322.10		303,684.06
05 May	Inward Cheque ,0998768	,459.43		303,224.63
05 May	Inward Cheque ,0998769	,4,349.00		298,875.63
05 May	Inward Cheque ,0998770	,1,999.00		296,876.63
05 May	Inward Cheque ,0998771	,799.50		296,077.13
05 May	Inward Cheque ,0998774	,2,600.00		293,477.13
05 May	Inward Cheque ,0998777	,1,539.50		291,937.63
05 May	Inward Cheque ,0998778	,1,219.50		290,718.13
05 May	Inward Cheque ,0998779	,1,942.00		288,776.13
05 May	Inward Cheque ,0998780	,799.50		287,976.63
05 May	Inward Cheque ,0998781	,1,739.00		286,237.63
05 May	Inward Cheque ,0998782	,2,300.00		283,937.63
05 May	Inward Cheque ,0998783	,840.74		283,096.89
05 May	Inward Cheque ,0998784	,991.12		282,105.77
05 May	Inward Cheque ,0998785	,1,099.69		281,006.08
05 May	Inward Cheque ,0998786	,822.25		280,183.83
05 May	Inward Cheque ,0998787	,886.94		279,296.89
05 May	Inward Cheque ,0998788	,834.00		278,462.89
05 May	Inward Cheque ,0998789	,801.50		277,661.39

SGD Current Account

Account Number 04061001976

Date	Transaction Description	Withdrawals	Deposits	Balance
05 May	Inward Cheque	✓0998790	✓826.75	276,834.64
06 May	Inward Cheque	✓0998791	✓829.50	276,005.14
06 May	Inward Cheque	✓0998792	✓737.25	275,267.89
06 May	Inward Cheque	✓0998793	✓767.82	274,500.07
06 May	Inward Cheque	✓0998794	✓737.25	273,762.82
06 May	Inward Cheque	✓0998795	✓757.61	273,005.31
06 May	Inward Cheque	✓0998797	✓646.75	272,358.56
06 May	Inward Cheque	✓0998798	✓11.11	271,647.45
06 May	Inward Cheque	✓0998799	✓1,572.50	270,074.95
08 May	Inward Cheque	✓0998757	✓151.94	269,923.01
08 May	Inward Cheque	✓0998758	✓264.29	269,658.72
18 May	Inward Cheque	✓0998759	✓100.00	269,558.72
19 May	Giro Credit from DTZ OPERATIONS PTE L.		✓6,368.64	275,927.36
09 May	Inward Cheque	✓0998764	✓307.75	275,619.61
11 May	Giro Debit to MECPEC TRADING CO PT. COLL-ARBEIT ARBEIT	✓1,680.50		273,939.11
11 May	Cheque Deposit - CIT 0031976		✓4,335.64	278,274.75
11 May	Cheque Deposit - UOB 0160054		✓138.46	278,413.21
11 May	Inward Cheque	✓0998765	✓39.77	278,373.44
11 May	Inward Cheque	✓0998801	✓1,140.00	277,233.44
11 May	Inward Cheque	✓0998802	✓14,730.00	262,503.44
11 May	Inward Cheque	✓0998803	✓2,486.50	260,016.94
12 May	Giro Credit from *KONE PTE LTD OTHR-C2-494981-9010		✓1,686.32	261,703.26
15 May	Giro Debit to CPF COLL-BIZ	✓3,026.50		258,676.76
16 May	Inward Cheque	✓0998807	✓423.72	258,253.04
16 May	Inward Cheque	✓0998808	✓221.49	258,031.55
19 May	Inward Cheque	✓0998804	✓280.00	257,751.55
19 May	Inward Cheque	✓0998806	✓51.92	257,699.63
19 May	Inward Cheque	✓0998809	✓964.00	256,735.63
19 May	Inward Cheque	✓0998810	✓415.23	256,320.40
23 May	Inward Cheque	✓0998811	✓84.18	256,236.22
24 May	Cash/Debit Cheque	✓0998815	✓492.00	255,744.22
24 May	Cash/Debit Cheque	✓0998816	✓460.00	255,284.22
24 May	Inward Cheque	✓0998812	✓224.70	255,059.52
25 May	Inward Cheque	✓0998762	✓599.20	254,460.32
25 May	Inward Cheque	✓0998805	✓2,863.39	251,596.93



SGD Current Account

Account Number 04061001976

Date	Transaction Description	Withdrawals	Deposits	Balance
26 May	Cheque Deposit - CIT 0051396		2,929.66	254,526.59
26 May	Cheque Deposit - UOB 0160059		236.50	254,763.09
26 May	Inward Cheque 0998817	1,165.00		253,598.09
30 May	Giro Credit from Fujitec Singapore, SUPP-30005		39,480.86	293,078.95
31 May	Inward Cheque 0998818	1,074.00		292,004.95
31 May	Inward Cheque 0998819	2,605.00		289,399.95
Total DR/CR Items		87,317.56	57,582.30	

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All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.

Messages For You

And To Keep You Updated ...

Thank you for your support! Maybank Singapore is proud to be recognised as the top scoring foreign bank in the latest Customer Satisfaction Index of Singapore (CSISG).

Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 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\$50,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Terms and Conditions apply.

For more information, call us at 1800-MAYBANK (1800-629 2265) or visit www.maybank2u.com.sg

May 2017



Ref. No. 006/BR 198801643N

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ARBEIT SICHER PTE LTD
50 BUKIT BATOK STREET 23
#07-20 MIDVIEW BUILDING
SINGAPORE 659578

Consolidated Balances

All amounts are in Singapore Dollars as at 30 June 2017 unless otherwise stated.

1. SGD Deposits	257,987.71
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 30 JUNE 2017

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04061001976	SGD	257,987.71	257,987.71

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account		Month(s)	SGD	Time Deposit			
				AUD	EUR	NZD	USD
Up to \$ 3,000	0.1875%	1	0.2000%	1.1000%	0.0000%	1.3000%	0.9500%
Next \$ 47,000	0.1875%	2	0.3000%	1.1500%	0.0000%	1.3500%	1.0000%
Above \$ 50,000	0.2500%	3	0.3500%	1.2000%	0.0000%	1.4000%	1.0500%
		6	0.4000%	1.4000%	0.0000%	1.6000%	1.2500%
Loans/Financing		9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
Prime Rate	5.2500%	12	0.7000%				



SGD Current Account

Account Number 04061001976

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
06 Jun	0998951- 0999000			
27 Jun	0999001- 0999050			
	Opening Balance			289,399.95
02 Jun	Inward Cheque .0998828	.48.07		289,351.88
02 Jun	Inward Cheque .0998844	.799.50		288,552.38
02 Jun	Inward Cheque .0998845	.199.50		288,352.88
03 Jun	Cash/Debit Cheque .0998848	.512.82		287,840.06
05 Jun	Giro Debit to IRAS/PTXP-Property Tax	.243.33		287,596.73
08 Jun	Inward Cheque .0998823	.260.00		287,336.73
15 Jun	Inward Cheque .0998824	.249.84		287,086.89
16 Jun	Inward Cheque .0998826	.894.91		286,191.98
08 Jun	Inward Cheque .0998827	.72.36		286,119.62
05 Jun	Inward Cheque .0998835	.672.23		285,447.39
05 Jun	Inward Cheque .0998838	.459.00		284,988.39
05 Jun	Inward Cheque .0998847	.6,525.60		278,462.79
06 Jun	Cheque Deposit - MBB 0475918		.1,177.00	279,639.79
06 Jun	Cheque Deposit - UOB 0160066		.234.08	279,873.87
06 Jun	Cheque Deposit - UOB 0160064		.203.50	280,077.37
06 Jun	Inward Cheque .0998821	.1,712.00		278,365.37
06 Jun	Inward Cheque .0998829	.412.58		277,952.79
06 Jun	Inward Cheque .0998830	.711.50		277,241.29
06 Jun	Inward Cheque .0998831	.506.79		276,734.50
06 Jun	Inward Cheque .0998832	.880.25		276,854.25
06 Jun	Inward Cheque .0998833	.373.12		276,481.13
06 Jun	Inward Cheque .0998834	.277.63		276,203.50
06 Jun	Inward Cheque .0998836	.700.00		274,503.50
06 Jun	Inward Cheque .0998841	.4,349.00		270,154.50
06 Jun	Inward Cheque .0998842	.1,999.00		268,155.50
1 Jun	Inward Cheque .0998843	.799.50		267,356.00
06 Jun	Inward Cheque .0998846	.2,600.00		264,756.00
06 Jun	Inward Cheque .0998849	.4,539.50		263,216.50
06 Jun	Inward Cheque .0998850	.4,219.50		261,997.00
06 Jun	Inward Cheque .0998851	.4,942.00		260,055.00
06 Jun	Inward Cheque .0998862	.799.50		259,255.50
06 Jun	Inward Cheque .0998863	.4,739.00		257,516.50
06 Jun	Inward Cheque .0998854	.2,300.00		255,216.50
06 Jun	Inward Cheque .0998855	.4,650.00		253,666.50

SGD Current Account

Account Number 04061001976

Date	Transaction Description	Withdrawals	Deposits	Balance
06 Jun	Inward Cheque ,0998857	,1,250.00		252,416.50
06 Jun	Inward Cheque ,0998858	,1,160.00		251,256.50
06 Jun	Inward Cheque ,0998859	,797.69		250,458.81
06 Jun	Inward Cheque ,0998860	,1,080.00		249,378.81
06 Jun	Inward Cheque ,0998861	,764.00		248,614.81
06 Jun	Inward Cheque ,0998862	,764.00		247,850.81
06 Jun	Inward Cheque ,0998863	,764.00		247,086.81
06 Jun	Inward Cheque ,0998864	,707.00		246,379.81
06 Jun	Inward Cheque ,0998865	,707.00		245,672.81
06 Jun	Inward Cheque ,0998867	,707.00		244,965.81
06 Jun	Inward Cheque ,0998868	,707.00		244,258.81
06 Jun	Inward Cheque ,0998869	,707.00		243,551.81
06 Jun	Inward Cheque ,0998871	,10,000.00		233,551.81
06 Jun	Inward Cheque ,0998872	,1,140.00		232,411.81
08 Jun	Inward Cheque ,0998837	,40.49		232,371.32
09 Jun	Giro Debit to /MECPEC TRADING CO PT, COLL-ARBEIT ARBEIT	,2,026.91		230,344.41
13 Jun	Inward Cheque ,0998746	,146.18		230,198.23
13 Jun	Inward Cheque ,0998825	,103.06		230,095.17
13 Jun	Inward Cheque ,0998870	,1,430.77		228,664.40
13 Jun	Inward Cheque ,0998873	,2,490.50		226,173.90
13 Jun	Inward Cheque ,0998874	,14,730.00		211,443.90
14 Jun	Giro Credit from *KONE PTE LTD OTHR-C2-577760-4853		,6,745.28	218,189.18
14 Jun	Giro Debit to CPE/			215,162.68
	COLL-BIZ			
19 Jun	Cheque Deposit - CIT 0076974		,2,696.40	217,859.08
19 Jun	Cheque Deposit - UOB 0160072		,305.80	218,164.88
20 Jun	Giro Credit from DTZ OPERATIONS PTE L, SUPP-1861879		,14,160.38	232,325.26
20 Jun	Inward Cheque ,0998820	,2,500.00		229,825.26
21 Jun	Inward Cheque ,0998875	,213.00		229,612.26
21 Jun	Inward Cheque ,0998876	,213.00		229,399.26
23 Jun	Giro Credit from DTZ OPERATIONS PTE L, SUPP-1863594		,16,486.56	245,885.82
23 Jun	Inward Cheque ,0998878	,964.00		244,921.82
27 Jun	Giro Credit from *KONE PTE LTD OTHR-C2-607383-4981		,1,070.00	245,991.82
27 Jun	Inward Cheque ,0998822	,288.90		245,702.92



SGD Current Account

Account Number 04061001976

Date	Transaction Description	Withdrawals	Deposits	Balances
27 Jun	Inward Cheque ,0998880	107.00		245,595.92
28 Jun	Giro Credit from Fujitec Singapore, SUPP-30005		18,766.73	264,362.65
28 Jun	Cheque Deposit - UOB 0160082		334.62	264,697.27
28 Jun	Inward Cheque ,0998881	2,325.00		262,372.27
28 Jun	Inward Cheque ,0998882	1,165.00		261,207.27
28 Jun	Inward Cheque ,0998883	1,074.00		260,133.27
29 Jun	Inward Cheque ,0998884	400.00		259,733.27
29 Jun	Inward Cheque ,0998885	480.30		259,552.97
29 Jun	Inward Cheque ,0998886	788.98		259,463.99
29 Jun	Inward Cheque ,0998889	943.07		258,520.92
29 Jun	Inward Cheque ,0998890	104.54		258,416.38
29 Jun	Inward Cheque ,0998891	92.36		258,324.02
29 Jun	Inward Cheque ,0998892	260.00		258,064.02
30 Jun	Inward Cheque ,0998893	76.31		257,987.71
Total DR/CR Items		✓93,592.69	62,180.35	

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.

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Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 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\$50,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Terms and Conditions apply.

For more information, call us at 1800-MAYBANK (1800-629 2265) or visit www.maybank2u.com.sg

June 2017



Ref. No. 006/BR 198801643N

ARBEIT SICHER PTE LTD
50 BUKIT BATOK STREET 23
#07-20 MIDVIEW BUILDING
SINGAPORE 659578

005388

Consolidated Balances

All amounts are in Singapore Dollars as at 31 July 2017 unless otherwise stated.

1. SGD Deposits	232,105.88
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 JULY 2017

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04061001976	SGD	232,105.88	232,105.88

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account	Month(s)	SGD	Time Deposit				
			AUD	EUR	NZD	USD	
Up to \$ 3,000	0.1875%	1	0.2000%	1.1000%	0.0000%	1.3000%	
Next \$ 47,000	0.1875%	2	0.3000%	1.1500%	0.0000%	1.3500%	
Above \$ 50,000	0.2500%	3	0.3500%	1.2000%	0.0000%	1.4000%	
		6	0.4000%	1.4000%	0.0000%	1.5500%	
Loans/Financing							
Prime Rate	5.2500%	9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
		12	0.7000%				



SGD Current Account

Account Number 04061001976

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
07 Jul	0999051- 0999100			257,987.71
	Opening Balance			257,987.71
03 Jul	Inward Cheque 0998887	80.00		257,907.71
03 Jul	Inward Cheque 0998888	321.00		257,586.71
03 Jul	Inward Cheque 0998908	227.53		257,359.18
03 Jul	Inward Cheque 0998915	385.20		256,973.98
03 Jul	Inward Cheque 0998917	200.00		256,773.98
04 Jul	Cash/Debit Cheque 0998923	799.50		255,974.48
04 Jul	Inward Cheque 0998906	1,825.42		254,149.06
04 Jul	Inward Cheque 0998907	1,407.48		252,741.58
04 Jul	Inward Cheque 0998924	199.50		252,542.08
05 Jul	Giro Debit to IRAS- PTXP-Property Tax	243.33		252,298.75
05 Jul	Cheque Deposit - HSB 0521163		4,932.70	257,231.45
05 Jul	Cheque Deposit - UOB 0160084		237.82	257,469.27
05 Jul	Inward Cheque 0998919	12,538.30		244,930.97
06 Jul	Cheque Deposit - CIT 0099795		12,163.76	257,094.73
06 Jul	Cheque Deposit - CIT 0100322		1,057.16	258,151.89
06 Jul	Cheque Deposit - UOB 0160087		233.68	258,385.57
06 Jul	Inward Cheque 0998897	2,884.00		255,501.57
06 Jul	Inward Cheque 0998920	4,349.00		251,152.57
06 Jul	Inward Cheque 0998921	1,999.00		249,153.57
06 Jul	Inward Cheque 0998922	799.50		248,354.07
06 Jul	Inward Cheque 0998925	2,600.00		245,754.07
06 Jul	Inward Cheque 0998928	1,539.50		244,214.57
06 Jul	Inward Cheque 0998929	1,219.50		242,995.07
06 Jul	Inward Cheque 0998930	2,033.48		240,961.59
06 Jul	Inward Cheque 0998931	799.50		240,162.09
06 Jul	Inward Cheque 0998932	1,739.00		238,423.09
06 Jul	Inward Cheque 0998933	2,300.00		236,123.09
06 Jul	Inward Cheque 0998934	1,550.00		234,573.09
06 Jul	Inward Cheque 0998935	894.23		233,678.86
06 Jul	Inward Cheque 0998936	1,250.00		232,428.86
06 Jul	Inward Cheque 0998937	1,190.11		231,238.75
06 Jul	Inward Cheque 0998938	1,312.81		229,925.94
06 Jul	Inward Cheque 0998939	1,144.36		228,781.58
06 Jul	Inward Cheque 0998940	863.00		227,918.58
06 Jul	Inward Cheque 0998941	863.00		227,055.58

SGD Current Account

Account Number 04061001976

Date	Transaction Description	Withdrawals	Deposits	Balance
06 Jul	Inward Cheque ,0998942	,701.25		226,354.33
06 Jul	Inward Cheque ,0998943	,806.56		225,548.77
06 Jul	Inward Cheque ,0998944	,805.56		224,743.21
06 Jul	Inward Cheque ,0998945	,795.25		223,947.96
06 Jul	Inward Cheque ,0998946	,805.56		223,142.40
06 Jul	Inward Cheque ,0998947	,795.25		222,347.15
06 Jul	Inward Cheque ,0998948	,143.00		222,204.15
06 Jul	Inward Cheque ,0998949	,203.50		222,000.65
06 Jul	Inward Cheque ,0998950	,143.00		221,857.65
06 Jul	Inward Cheque ,0998951	,143.00		221,714.65
06 Jul	Inward Cheque ,0998952	,6,525.60		215,189.05
07 Jul	Inward Cheque ,0998918	,2,150.00		213,039.05
10 Jul	Cheque Deposit - MBB 0475959		,1,177.00	214,216.05
11 Jul	Giro Credit from *KONE PTE LTD OTHR-C2-652000-9965		1,686.32	215,902.37
11 Jul	Giro Debit to MECPEC TRADING CO PT, COLL-ARBEIT ARBEIT	,2,218.18		213,684.19
12 Jul	Inward Cheque ,0998916	,28.22		213,655.97
12 Jul	Inward Cheque ,0998954	1,140.00		212,515.97
13 Jul	Cheque Deposit - UOB 0160093		271.86	212,787.83
13 Jul	Inward Cheque ,0998912	,1,391.00		211,396.83
17 Jul	Giro Debit to CPP/ COLL-B1Z	,3,026.50		208,370.33
17 Jul	Inward Cheque ,0998955	,13,144.66		195,225.67
18 Jul	Inward Cheque ,0998913	,331.70		194,893.97
20 Jul	Cheque Deposit - CIT 0115804		,5,123.16	200,017.13
20 Jul	Cheque Deposit - UOB 0160095		362.02	200,379.15
20 Jul	Inward Cheque ,0998911	,800.76		199,878.39
21 Jul	Giro Credit from DTZ OPERATIONS PTE L, SUPP-1879417		4,125.92	204,004.31
24 Jul	Inward Cheque ,0998956	,964.00		203,040.31
24 Jul	Inward Cheque ,0998957	,80.00		202,990.31
24 Jul	Inward Cheque ,0998958	,5,000.00		197,990.31
27 Jul	Giro Credit from Fujitec Singapore, SUPP-30005		33,997.11	231,987.42
28 Jul	Cheque Deposit - UOB 0275101		201.48	232,188.90
31 Jul	Inward Cheque ,0998964	,60.02		232,128.88
31 Jul	Inward Cheque ,0998966	,23.00		232,105.88



Maybank

SGD Current Account

Account Number 04061001976

Date	Transaction Description	Withdrawals	Deposits	Balance
	Total DR/CR Items	91,451.82	65,569.99	

[Handwritten signature]

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Terms and Conditions apply.

For more information, call us at 1800-MAYBANK (1800-629 2265) or visit www.maybank2u.com.sg

July 2017



Ref. No. 006/BR 198801643N

005344
ARBEIT SICHER PTE LTD
50 BUKIT BATOK STREET 23
#07-20 MIDVIEW BUILDING
SINGAPORE 659578

Consolidated Balances

All amounts are in Singapore Dollars as at 31 August 2017 unless otherwise stated.

1. SGD Deposits	156,212.01
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 AUGUST 2017

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04061001976	SGD	156,212.01	156,212.01

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account		Month(s)	SGD	Time Deposit			
				AUD	EUR	NZD	USD
Up to \$ 3,000	0.1875%	1	0.2000%	1.0500%	0.0000%	1.3000%	0.9500%
Next \$ 47,000	0.1875%	2	0.3000%	1.1000%	0.0000%	1.3500%	1.0000%
Above \$ 50,000	0.2500%	3	0.3500%	1.2000%	0.0000%	1.4000%	1.0500%
		6	0.4000%	1.4000%	0.0000%	1.6000%	1.2500%
Loans/Financing		9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
Prime Rate	5.2500%						



SGD Current Account

Account Number 04061001976

Date	Description	Withdrawal	Deposits	Balance
	Cheque Book Issued			
08 Aug	0999101- 0999150			232,105.88
	Opening Balance			230,940.88
01 Aug	Inward Cheque 0998959	1,165.00		229,886.88
01 Aug	Inward Cheque 0998960	1,074.00		229,738.92
02 Aug	Inward Cheque 0998967	127.96		229,659.64
03 Aug	Inward Cheque 0998963	79.28		229,452.39
03 Aug	Inward Cheque 0998969	207.25		228,652.89
03 Aug	Inward Cheque 0998973	799.60		228,453.39
03 Aug	Inward Cheque 0998974	199.50		202,635.39
04 Aug	Cash/Debit Cheque 0998978	25,818.00		1,686.32
04 Aug	Cheque Deposit - CIT 0132234			204,321.71
04 Aug	Cheque Deposit - MBB 0475991		1,177.00	205,498.71
04 Aug	Cheque Deposit - UOB 0275114		284.74	205,783.45
04 Aug	Inward Cheque 0998977	5,525.60		199,267.85
07 Aug	Giro Debit to IRAS	243.33		199,014.52
	PTXP-Property Tax			
07 Aug	Cheque Deposit - UOB 0275117		596.39	199,610.91
07 Aug	Inward Cheque 0998961	260.00		199,350.91
07 Aug	Inward Cheque 0998962	439.77		198,911.14
07 Aug	Inward Cheque 0998965	3,139.08		197,772.06
07 Aug	Inward Cheque 0998968	375.81		197,396.25
07 Aug	Inward Cheque 0998970	4,349.00		193,047.25
07 Aug	Inward Cheque 0998971	1,999.00		191,048.25
07 Aug	Inward Cheque 0998972	799.50		190,248.75
07 Aug	Inward Cheque 0998975	2,600.00		187,648.75
08 Aug	Debit Advice - Remittance	8,003.00		179,645.75
10 Aug	Inward Cheque 0998979	25,787.71		152,858.04
11 Aug	Giro Debit to MECPEC TRADING CO PT. COLL-ARBEIT ARBEIT	2,077.95		150,780.09
	COLL-BIZ			
14 Aug	Inward Cheque 0998982	333.28		150,446.81
14 Aug	Inward Cheque 0998983	1,140.00		149,306.81
14 Aug	Inward Cheque 0998984	2,495.50		146,811.31
14 Aug	Inward Cheque 0998985	16,031.36		130,779.95
15 Aug	Giro Debit to CPF	3,026.50		127,753.45
	COLL-BIZ			
16 Aug	Inward Cheque 0998987	403.15		127,350.30
17 Aug	Inward Cheque 0998986	90.00		127,260.30

SGD Current Account

Account Number 04061001976

Date	Transaction Description	Withdrawals	Deposits	Balance
21 Aug	Giro Credit from DTZ OPERATIONS PTE L. SUPP-1897484		3,866.98	131,127.28
22 Aug	Inward Cheque 0998995	964.00		130,163.28
23 Aug	Inward Cheque 0998988	180.00		129,983.28
23 Aug	Inward Cheque 0998992	22.00		129,961.28
24 Aug	Cheque Deposit - UOB 0275127		303.83	130,265.11
24 Aug	Cheque Deposit - UOB 0275121		214.13	130,479.24
24 Aug	Inward Cheque 0999001	402.92		130,076.32
24 Aug	Inward Cheque 0999002	600.00		129,476.32
24 Aug	Inward Cheque 0999003	71.61		129,404.71
24 Aug	Inward Cheque 0999005	1,385.07		128,019.64
24 Aug	Inward Cheque 0999006	68.44		127,951.20
24 Aug	Inward Cheque 0999007	139.45		127,811.75
24 Aug	Inward Cheque 0999008	100.00		127,711.75
24 Aug	Inward Cheque 0999010	102.70		127,609.05
24 Aug	Inward Cheque 0999013	130.00		127,479.05
24 Aug	Inward Cheque 0999015	1,165.00		126,314.05
24 Aug	Inward Cheque 0999017	823.02		125,491.03
25 Aug	Inward Cheque 0998926	450.00		125,041.03
25 Aug	Inward Cheque 0998927	2,800.00		122,241.03
25 Aug	Inward Cheque 0998989	160.00		122,081.03
25 Aug	Inward Cheque 0998997	374.50		121,706.53
25 Aug	Inward Cheque 0998999	438.54		121,267.99
25 Aug	Inward Cheque 0999000	298.73		120,969.26
25 Aug	Inward Cheque 0999014	600.00		120,369.26
28 Aug	Cheque Deposit - CIT 0156204		4,040.32	124,409.58
28 Aug	Cheque Deposit - UOB 0275132		275.76	124,685.34
28 Aug	Inward Cheque 0998993	67.23		124,618.11
28 Aug	Inward Cheque 0998994	541.42		124,076.69
29 Aug	Giro Credit from Fujitec Singapore, SUPP-30004		35,315.35	159,392.04
29 Aug	Inward Cheque 0998980	1,000.00		158,392.04
29 Aug	Inward Cheque 0998990	228.98		158,163.06
30 Aug	Inward Cheque 0998996	695.50		157,467.56
31 Aug	Inward Cheque 0999011	181.55		157,286.01
31 Aug	Inward Cheque 0999018	1,074.00		156,212.01
Total DR/CR Items		123,654.69	47,760.82	

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

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Our product risk rating has been updated and is now available on our website. For more information , please visit www.maybank2u.com.sg.

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Terms and Conditions apply.

For more information, call us at 1800-MAYBANK (1800-629 2265) or visit www.maybank2u.com.sg

August 2017



Ref. No. 006/BR 198801643N

11111111111111111111
ARBEIT SICHER PTE LTD
50 BUKIT BATOK STREET 23
#07-20 MIDVIEW BUILDING
SINGAPORE 659578

005282

Consolidated Balances

All amounts are in Singapore Dollars as at 30 September 2017 unless otherwise stated.

1. SGD Deposits	134,860.67
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 30 SEPTEMBER 2017

Account Type	Account Number	Currency	Balance	SGD Equivalent
Current Account	04061001976	SGD	134,860.67	134,860.67

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account		Month(s)	SGD	Time Deposit			
				AUD	EUR	NZD	USD
Up to \$ 3,000	0.1875%	1	0.2000%	1.0500%	0.0000%	1.3500%	0.9500%
Next \$ 47,000	0.1875%	2	0.3000%	1.1000%	0.0000%	1.4000%	1.0000%
Above \$ 50,000	0.2500%	3	0.3500%	1.2000%	0.0000%	1.4500%	1.1000%
		6	0.4000%	1.4000%	0.0000%	1.6000%	1.3000%
Loans/Financing		9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
Prime Rate		12	0.7000%				



Account Number 04061001976

SGD Current Account

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
14 Sep	0999151- 0999200			156,212.01
	Opening Balance			130,225.26
04 Sep	Cash/Debit Cheque 0999025	25,986.75		129,938.19
05 Sep	Giro Debit to IRAS PTXP-Property Tax	243.33		129,182.43
05 Sep	Inward Cheque 0999022	799.50		128,982.93
05 Sep	Inward Cheque 0999023	199.50		124,633.93
06 Sep	Inward Cheque 0999019	4,349.00		122,634.93
06 Sep	Inward Cheque 0999020	1,999.00		121,835.43
06 Sep	Inward Cheque 0999021	799.50		119,235.43
06 Sep	Inward Cheque 0999024	2,600.00		112,709.83
06 Sep	Inward Cheque 0999027	6,525.60		119,253.95
11 Sep	Cheque Deposit - CIT 0171028		6,544.12	120,430.95
11 Sep	Cheque Deposit - MBB 0476028		1,177.00	120,752.31
11 Sep	Cheque Deposit - UOB 0275139		321.36	120,711.21
11 Sep	Inward Cheque 0999004	41.10		118,607.01
12 Sep	Giro Debit to MECPEC TRADING CO PT, COLL-ARBEIT ARBEIT	2,104.20		118,972.77
13 Sep	Cheque Deposit - UOB 0275143		365.76	117,832.77
13 Sep	Inward Cheque 0999028	1,140.00		112,470.27
13 Sep	Inward Cheque 0999029	5,356.50		96,012.21
13 Sep	Inward Cheque 0999030	16,464.06		92,985.71
15 Sep	Giro Debit to CPF COLL-BIZ	3,026.50		91,985.71
18 Sep	Inward Cheque 0999026	1,000.00		90,985.71
20 Sep	Inward Cheque 0999091	1,149.18		107,883.77
22 Sep	Cheque Deposit - CIT 0188173		17,047.24	108,081.17
25 Sep	Fast Cheque Deposit		197.40	108,394.61
25 Sep	Fast Cheque Deposit		313.44	107,430.61
26 Sep	Inward Cheque 0999031	964.00		137,481.56
27 Sep	Giro Credit from Fujitec Singapore, SUPP-30005		30,060.95	140,854.20
27 Sep	Giro Credit from *KONE PTE LTD OTHR-C2-851708-7622		3,372.64	141,197.99
27 Sep	Cheque Deposit - MBB 0123409		343.79	140,032.99
28 Sep	Inward Cheque 0999032	1,165.00		138,958.99
28 Sep	Inward Cheque 0999033	1,074.00		135,758.99
28 Sep	Inward Cheque 0999039	3,200.00		

SGD Current Account		Account Number 04061001976		
Date	Transaction Description	Withdrawals	Deposits	Balance
28 Sep	Inward Cheque 0999040	5,000.00		130,758.99
28 Sep	Inward Cheque 0999041	6,000.00		124,758.99
29 Sep	Giro Credit from DTZ OPERATIONS PTE L, SUPP-1922242		10,295.54	135,054.53
29 Sep	Inward Cheque 0999034	45.52		135,009.01
29 Sep	Inward Cheque 0999036	116.92		134,892.09
29 Sep	Inward Cheque 0999037	31.42		134,860.67
Total DR/CR Items		91,380.58	70,029.24	

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All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.



Messages For You

And To Keep You Updated ...

Thank you for your support! Maybank Singapore is proud to be recognised as the top scoring foreign bank in the latest Customer Satisfaction Index of Singapore (CSISG).

Our product risk rating has been updated and is now available on our website.

Our Product Information Sheet for Dual Currency Investment will be updated in November 2017. Please contact your Relationship Manager for more information.

Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 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\$50,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Terms and Conditions apply.

For more information, call us at 1800-MAYBANK (1800-629 2265) or visit www.maybank2u.com.sg

September 2017