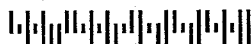


Teo Chee Yong  
Emp ID: 34957



01310862087-1229

FIVE M CONSTRUCTION  
& ENGINEERING P/L  
280 WOODLANDS INDUSTRIAL PARK E5  
#06-21 HARVEST @ WOODLANDS  
SINGAPORE 757322



PG 1 of 5

Certified True Copy

Details of Your DBS Current Account  
1 Aug 2018 to 31 Aug 2018

Account No. 019-902187-9

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			3,296,958.95
01 Aug	Cheque 0002394	818.23		
01 Aug	Cheque 0002426	35,406.30		
01 Aug	Cheque 0002431	315.65		
01 Aug	Cheque 0002434	439.92		
01 Aug	Cheque 0002440	515.74		
01 Aug	Cheque 0002450	4,700.00		
01 Aug	Cheque 0002452	2,000.00		3,252,763.11
02 Aug	Cheque 0002424	329.03		
02 Aug	Cheque 0002436	2,000.00		3,250,434.08
03 Aug	GIRO Payments / Collections via GIRO	196.39		
	SP SERVICES LIMITED 2381815170 8931879723			
03 Aug	Cheque 0002433	8,602.50		
03 Aug	Cheque 0002442	3,424.00		
03 Aug	Cheque 0002447	165,807.37		3,072,403.82
04 Aug	Cash 0002474	64,591.30		3,007,812.52
06 Aug	Cheque 0002455	2,040.00		
06 Aug	Cheque 0002456	34,000.00		
06 Aug	Cheque 0002457	10,000.00		
06 Aug	Cheque 0002458	6,000.00		
06 Aug	Cheque 0002461	3,480.00		
06 Aug	Cheque 0002462	1,761.10		
06 Aug	Cheque 0002463	2,700.00		
06 Aug	Cheque 0002464	2,706.00		
06 Aug	Cheque 0002465	3,752.00		
06 Aug	Cheque 0002466	2,400.00		
06 Aug	Cheque 0002467	2,750.00		
06 Aug	Cheque 0002468	1,200.00		
06 Aug	Cheque 0002469	6,980.00		
06 Aug	Cheque 0002470	3,273.90		
	Balance Carried Forward			2,924,769.52

**Details of Your DBS Current Account**  
**1 Aug 2018 to 31 Aug 2018**

**Account No: 019 902187-9**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	<b>Balance Brought Forward</b>			<b>2,924,769.52</b>
06 Aug	Cheque 0002471	19,360.00		
06 Aug	Cheque 0002472	23,400.00		
06 Aug	Cheque 0002473	19,800.00		
06 Aug	Cheque 0002476	28,323.00		<b>2,833,886.52</b>
07 Aug	Cheque 0002445	3,024.60		
07 Aug	Cheque 0002446	318.53		
07 Aug	Cheque 0002449	1,031.75		
07 Aug	Cheque 0002451	4,060.28		
07 Aug	Cheque 0002454	321.00		
07 Aug	Cheque 0002475	128.40		<b>2,825,001.96</b>
08 Aug	Quick Cheque Deposit		25.00	
08 Aug	Cheque 0002438	409.81		
08 Aug	Cheque 0002484	23,724.50		<b>2,800,892.65</b>
10 Aug	Cheque 0002477	1,572.90		
10 Aug	Cheque 0002481	470.80		
10 Aug	Cheque 0002482	2,737.90		<b>2,796,111.05</b>
13 Aug	GIRO Payments / Collections via GIRO BEST PETROL AND DIESEL SUPPLY PTEL 181071478233 200805223R	721.00		
13 Aug	GIRO Payments / Collections via GIRO SP SERVICES LIMITED 2521611960 8925382221	500.81		
13 Aug	Cheque 0002416	720.00		
13 Aug	Cheque 0002427	963.00		
13 Aug	Cheque 0002444	3,787.80		
13 Aug	Cheque 0002480	2,889.00		<b>2,786,529.44</b>
14 Aug	GIRO Payments / Collections via GIRO CPF BIZ 200805223R	7,060.00		
14 Aug	Cheque 0002478	64.32		
14 Aug	Cheque 0002479	9,395.50		
14 Aug	Cheque 0002485	6,655.02		
14 Aug	Cheque 0002489	128.40		<b>2,763,226.20</b>
15 Aug	Cheque 0002486	1,155.60		
15 Aug	Cheque 0002496	32,324.96		<b>2,729,745.64</b>
16 Aug	Advice Annual Fee For Credit Facilities 0606RF4846563 1020488 Value Date: 15 Aug	800.00		
	<b>Balance Carried Forward</b>			<b>2,728,945.64</b>



PG 3 of 5  
(REF : 1229)

**Details of Your DBS Current Account**  
**1 Aug 2018 to 31 Aug 2018**

**Account No: 019-902187-9**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	<b>Balance Brought Forward</b>			<b>2,728,945.64</b>
16 Aug	Cheque 0002495	148,219.38		<b>2,580,726.26</b>
17 Aug	GIRO Payments / Collections via GIRO	20,279.68		
	CPF BFWL 200805223R			
17 Aug	GIRO Payments / Collections via GIRO	590.00		
	WPD MOM / AG MOM-WPD 382036-			
17 Aug	Cheque 0002490	374.50		
17 Aug	Cheque 0002494	160.00		<b>2,559,322.08</b>
20 Aug	GIRO Payments / Collections via GIRO	608.09		
	STARHUB LTD StarHub Postpaid GIRO Collection 25055470			
20 Aug	Cheque 0002487	2,675.00		
20 Aug	Cheque 0002491	713.47		
20 Aug	Cheque 0002499	18,564.63		
20 Aug	Cheque 0002503	2,542.95		<b>2,534,217.94</b>
21 Aug	Cheque 0002492	513.60		
21 Aug	Cheque 0002493	321.22		
21 Aug	Cheque 0002504	800.00		
21 Aug	Cheque 0002505	3,449.68		
21 Aug	Cheque 0002506	3,089.58		
21 Aug	Cheque 0002509	350.00		
21 Aug	Cheque 0002510	699.50		<b>2,524,994.36</b>
23 Aug	Cash 0002488	7,812.70		
23 Aug	GIRO Payments / Collections via GIRO	2,422.00		
	Daimler Fin Svs Africa & A P Ltd 1 HC147901 HC147901			
23 Aug	Cheque 0002500	1,085.46		
23 Aug	Cheque 0002501	256.80		
23 Aug	Cheque 0002511	214.56		
23 Aug	Cheque 0002512	103,860.25		<b>2,409,342.59</b>
24 Aug	Cheque 0002497	346.47		
24 Aug	Cheque 0002507	340.69		
24 Aug	Cheque 0002517	42,800.00		
24 Aug	Cheque 0002518	100,000.00		<b>2,265,855.43</b>
27 Aug	Returned Cheque 0002518		100,000.00	
27 Aug	Returned Cheque 0002517		42,800.00	
	<b>Balance Carried Forward</b>			<b>2,408,655.43</b>

Teo Chee Yong  
Emp ID: 34957

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PG 4 of 5  
(REF : 1229)

Details of Your DBS Current Account  
1 Aug 2018 to 31 Aug 2018

Account No. 019-902187-9

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			2,408,655.43
27 Aug	Advice FAST Collection 181081485457 ROS0000000000000232261000004734 Collection Payment	707.65		
27 Aug	Advice Service Charge-Stopped Cheque 002517 Value Date:27 Aug	30.00		
27 Aug	Cheque 0002498	2,603.57		
27 Aug	Cheque 0002519	7,056.00		
27 Aug	Cheque 0002521	1,000.45		
27 Aug	Cheque 0002522	17,398.20		
27 Aug	Cheque 0002523	100,000.00		
27 Aug	Cheque 0002524	42,800.00		2,237,059.56
28 Aug	Quick Cheque Deposit		92,519.69	
28 Aug	GIRO Payments / Collections via GIRO HITACHI PLANT SERVICES CO., LTD. VENDORS PYMT Supplier Payment		57,239.65	
28 Aug	Cheque 0002516	2,800.00		2,384,018.90
29 Aug	Cheque 0002514	306.02		2,383,712.88
30 Aug	Advice Advice 0606RF4912343 BTL0018133L Value Date:30 Aug	2,321.00		
30 Aug	Cheque 0002525	250.84		
30 Aug	Cheque 0002537	96,700.00		
30 Aug	Cheque 0002538	31,400.00		2,253,041.04
31 Aug	Advice Cheque Fee	45.00		
31 Aug	Cheque 0002502	522.80		
31 Aug	Cheque 0002526	505.10		
31 Aug	Cheque 0002527	157.08		
31 Aug	Cheque 0002528	6,522.07		
31 Aug	Cheque 0002529	3,413.55		
31 Aug	Cheque 0002534	7,008.40		2,234,867.04
	Total	1,354,676.25	292,584.34	
	Balance Carried Forward			2,234,867.04

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
- Change in USD agent bank  
Our USD agent has changed to JPMorgan Chase Bank (SWIFT CHASUS33). To avoid any non-receipt of USD funds, kindly inform all your customers/partners immediately.



Teo Chee Hong  
Emp ID: 3495

PG 1 of 5

01310762564-1317



FIVE M CONSTRUCTION  
& ENGINEERING P/L  
280 WOODLANDS INDUSTRIAL PARK E5  
#06-21 HARVEST @ WOODLANDS  
SINGAPORE 757322



*[Signature]*

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Details of Your DBS Current Account  
1 Jul 2018 to 31 Jul 2018

Account No. 019-902187-9

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			1,884,279.60
02 Jul	Advice Advice 0606RF4646619 BTL0018133L Value Date: 02 Jul	2,321.00		
02 Jul	Cheque 0002320	645.00		
02 Jul	Cheque 0002328	3,183.85		
02 Jul	Cheque 0002329	1,690.87		
02 Jul	Cheque 0002330	704.00		
02 Jul	Cheque 0002335	2,480.53		
02 Jul	Cheque 0002342	29,000.00		
02 Jul	Cheque 0002343	2,948.00		
02 Jul	Cheque 0002344	121,600.00		1,719,706.35
03 Jul	Cheque 0002301	3,197.82		
03 Jul	Cheque 0002322	128.40		
03 Jul	Cheque 0002325	1,726.23		
03 Jul	Cheque 0002331	430.16		
03 Jul	Cheque 0002334	8,602.50		
03 Jul	Cheque 0002341	329.03		
03 Jul	Cheque 0002347	22,604.05		
03 Jul	Cheque 0002348	1,033.62		1,681,654.54
04 Jul	Cheque 0002292	7,338.30		
04 Jul	Cheque 0002327	1,557.46		
04 Jul	Cheque 0002336	7,222.93		
04 Jul	Cheque 0002346	104.92		
04 Jul	Cheque 0002353	10,000.00		
04 Jul	Cheque 0002354	6,000.00		
04 Jul	Cheque 0002355	3,179.30		
04 Jul	Cheque 0002356	6,980.00		
04 Jul	Cheque 0002357	3,480.00		
04 Jul	Cheque 0002358	1,936.80		
04 Jul	Cheque 0002361	3,424.20		
	Balance Carried Forward			1,630,430.63

Details of Your DBS Current Account  
1 Jul 2016 to 31 Jul 2016

Account No. 019-902187-9

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			1,630,430.63
04 Jul	Cheque 0002362	2,700.00		
04 Jul	Cheque 0002363	2,400.00		
04 Jul	Cheque 0002364	1,200.00		1,624,130.63
05 Jul	Cash 0002367	69,819.40		
05 Jul	GIRO Payments / Collections via GIRO	284.87		
	SP SERVICES LIMITED 2941608384 8931879723			
05 Jul	Cheque 0002345	96.30		
05 Jul	Cheque 0002352	34,500.00		
05 Jul	Cheque 0002360	2,305.90		
05 Jul	Cheque 0002368	19,450.00		
05 Jul	Cheque 0002369	19,560.00		
05 Jul	Cheque 0002370	19,800.00		1,458,314.16
06 Jul	Cheque 0002321	42,225.35		
06 Jul	Cheque 0002338	267.50		
06 Jul	Cheque 0002349	77.04		
06 Jul	Cheque 0002372	9,025.00		
06 Jul	Cheque 0002373	36,870.00		
06 Jul	Cheque 0002375	21,094.50		1,348,754.77
09 Jul	Cheque 0002323	3,531.00		
09 Jul	Cheque 0002351	1,048.60		
09 Jul	Cheque 0002365	850.65		
09 Jul	Cheque 0002366	134.82		
09 Jul	Cheque 0002374	2,648.25		1,340,541.45
10 Jul	Advice FAST Collection	855.69		
	181061467210 ROS00000000000000209352000002704 Collection Payment			
10 Jul	Quick Cheque Deposit		481.50	
10 Jul	Cheque 0002359	1,840.00		
10 Jul	Cheque 0002377	150.00		1,338,177.26
11 Jul	Cheque 0002350	62.06		
11 Jul	Cheque 0002371	80.00		1,338,035.20
12 Jul	Quick Cheque Deposit		857,851.11	
12 Jul	Quick Cheque Deposit		177,156.69	
12 Jul	GIRO Payments / Collections via GIRO	567.67		
	SP SERVICES LIMITED 2121611045 8925382221			
	Balance Carried Forward			2,372,475.33



PG 3 of 5  
(REF : 1317)

**Details of Your DBS Current Account**  
1 Jul 2018 to 31 Jul 2018

Account No: 019-902187-9

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			2,372,475.33
12 Jul	Cheque 0002339	2,482.40		
12 Jul	Cheque 0002380	1,019.17		
12 Jul	Cheque 0002387	9,123.75		2,359,850.01
13 Jul	Cheque 0002376	245.14		
13 Jul	Cheque 0002385	510.00		2,359,094.87
16 Jul	GIRO Payments / Collections via GIRO CPF BIZ 200805223R	6,916.00		
16 Jul	Cheque 0002386	717.92		2,351,460.95
17 Jul	Quick Cheque Deposit		620.60	
17 Jul	GIRO Payments / Collections via GIRO CPF BFWL 200805223R	21,871.42		
17 Jul	GIRO Payments / Collections via GIRO WPD MOM / AG MOM-WPD 382036-	210.00		
17 Jul	Cheque 0002378	4,290.70		
17 Jul	Cheque 0002392	65,861.72		2,259,847.71
18 Jul	GIRO Payments / Collections via GIRO STARHUB LTD StarHub Postpaid GIRO Collection 25055470	363.07		
18 Jul	Cheque 0002383	126.26		
18 Jul	Cheque 0002398	195.81		2,259,162.57
19 Jul	Cash 0002379	11,907.44		
19 Jul	Cheque 0002390	1,011.15		
19 Jul	Cheque 0002391	60.00		
19 Jul	Cheque 0002395	4,188.09		
19 Jul	Cheque 0002397	80.00		2,241,915.89
20 Jul	Cheque 0002388	214.00		
20 Jul	Cheque 0002400	6,475.71		
20 Jul	Cheque 0002401	1,303.26		2,233,922.92
23 Jul	GIRO Payments / Collections via GIRO Daimler Fin Svs Africa & A P Ltd 1 HC147901 HC147901	2,422.00		
23 Jul	Cheque 0002407	2,214.58		2,229,286.34
24 Jul	Cheque 0002384	8,788.53		
24 Jul	Cheque 0002399	303.45		
	Balance Carried Forward			2,220,194.36

Details of Your DBS Current Account  
1 Jul 2018 to 31 Jul 2018

Account No. 019-902187-9

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE(S)
	Balance Brought Forward			2,220,194.36
24 Jul	Cheque 0002402	500.76		
24 Jul	Cheque 0002403	986.54		
24 Jul	Cheque 0002406	472.94		
24 Jul	Cheque 0002408	169.07		
24 Jul	Cheque 0002412	4,280.00		
24 Jul	Cheque 0002419	5,054.00		2,208,731.05
25 Jul	Quick Cheque Deposit		1,238,946.54	
25 Jul	GIRO Payments / Collections via GIRO BEST PETROL AND DIESEL SUPPLY PTEL 181071473517 200805223R	526.87		
25 Jul	Cheque 0002409	1,516.30		
25 Jul	Cheque 0002410	173.77		3,445,460.65
26 Jul	Cheque 0002396	554.26		
26 Jul	Cheque 0002404	395.90		
26 Jul	Cheque 0002414	57.25		
26 Jul	Cheque 0002415	3,640.14		
26 Jul	Cheque 0002422	80.00		
26 Jul	Cheque 0002423	4,843.04		
26 Jul	Cheque 0002425	1,420.79		3,434,469.27
27 Jul	GIRO Payments / Collections via GIRO HITACHI PLANT SERVICES CO., LTD. VENDORS PYMT Supplier Payment		49,063.00	
27 Jul	Cheque 0002417	85.60		
27 Jul	Cheque 0002418	112.35		
27 Jul	Cheque 0002420	2,800.00		3,480,534.32
30 Jul	Advice Advice 0606RF4769854 BTL0018133L Value Date:30 Jul	2,321.00		
30 Jul	Cheque 0002393	319.93		
30 Jul	Cheque 0002413	132.15		
30 Jul	Cheque 0002421	229.54		
30 Jul	Cheque 0002430	803.05		
30 Jul	Cheque 0002432	205.45		3,476,523.20
31 Jul	Advice Cheque Fee	54.00		
31 Jul	Cheque 0002411	2,393.86		
31 Jul	Cheque 0002428	2,675.00		
	Balance Carried Forward			3,471,400.34



Teo Chee Hong  
Emp ID: 34911

PG 5 of 5  
(REF : 1317)

Certified True Copy

Details of Your DBS Current Account  
1 Jul 2018 to 31 Jul 2018

Account No: 018-902187-9

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			3,471,400.34
31 Jul	Cheque 0002429	256.80		
31 Jul	Cheque 0002437	16,684.59		
31 Jul	Cheque 0002443	31,800.00		
31 Jul	Cheque 0002448	125,700.00		3,296,958.95
	Total	911,440.09	2,324,119.44	
	Balance Carried Forward			3,296,958.95

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 002551 to 002700 has/have been mailed/issued to you on 13/07/2018.
- PayNow Corporate-A new and exciting Singapore banking initiative!  
From 13 August 2018, you can make and receive payments instantly with just your Unique Entity Number(UEN), without the need to know or disclose account numbers.  
To learn more about PayNow Corporate, visit <https://www.dbs.com.sg/sme/paynow>
- Change in USD agent bank  
Our USD agent has changed to JPMorgan Chase Bank (SWIFT CHASUS33). To avoid any non-receipt of USD funds, kindly inform all your customers/partners immediately.
- 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.
- We value your feedback on our service  
Ipsos Pte Ltd may contact you for a phone/online survey on your banking experience with us. We would appreciate your participation in this survey.

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 PAYMENT/S EG. CHEQUE CLEARING (SUBJECT TO A MINIMUM CHARGE OF \$20 FOR PERSONAL ACCOUNT AND \$30 FOR CORPORATE ACCOUNT)
- OVERDRAFT AMOUNT UTILISED FOR ACCOUNTS WITH OVERDRAFT FACILITY (SUBJECT TO A MINIMUM CHARGE OF \$10)

01300663700-1138



FIVE M CONSTRUCTION  
& ENGINEERING P/L  
280 WOODLANDS INDUSTRIAL PARK E5  
#06-21 HARVEST @ WOODLANDS  
SINGAPORE 757322



*[Handwritten Signature]*

Certified True Copy

Details of Your DBS Current Account  
1 Jun 2018 to 30 Jun 2018

Account No: 019-902187-9

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			1,447,977.27
01 Jun	Cheque 0002175	1,519.67		
01 Jun	Cheque 0002219	11,770.00		
01 Jun	Cheque 0002224	1,054.59		
01 Jun	Cheque 0002233	470.80		1,433,162.21
04 Jun	GIRO Payments / Collections via GIRO	160.53		
	SP SERVICES LIMITED 2341584850 8931879723			
04 Jun	Cheque 0002220	402.32		
04 Jun	Cheque 0002223	224.00		
04 Jun	Cheque 0002225	14,650.00		
04 Jun	Cheque 0002229	43,371.15		
04 Jun	Cheque 0002231	36.79		
04 Jun	Cheque 0002235	690.00		
04 Jun	Cheque 0002236	535.00		
04 Jun	Cheque 0002238	37,200.00		1,335,892.42
05 Jun	Cheque 0002226	2,169.27		
05 Jun	Cheque 0002232	430.00		
05 Jun	Cheque 0002234	6,911.02		
05 Jun	Cheque 0002241	21,360.00		
05 Jun	Cheque 0002242	20,640.00		
05 Jun	Cheque 0002243	19,800.00		
05 Jun	Cheque 0002245	10,000.00		
05 Jun	Cheque 0002246	6,000.00		
05 Jun	Cheque 0002247	1,866.40		
05 Jun	Cheque 0002249	2,700.00		
05 Jun	Cheque 0002250	3,340.80		
05 Jun	Cheque 0002251	1,916.40		
05 Jun	Cheque 0002254	3,305.70		
05 Jun	Cheque 0002255	1,768.00		
05 Jun	Cheque 0002256	6,980.00		
	Balance Carried Forward			1,226,704.83

**Details of Your DBS Current Account**  
**1 Jun 2018 to 30 Jun 2018**

**Account No. 019-902187-9**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			1,226,704.83
05 Jun	Cheque 0002257	66,100.00		1,160,604.83
06 Jun	Cash 0002178	6,339.86		
06 Jun	Cash 0002258	63,107.80		
06 Jun	Cheque 0002212	101.65		
06 Jun	Cheque 0002228	8,602.50		
06 Jun	Cheque 0002230	369.02		
06 Jun	Cheque 0002253	2,670.00		1,079,414.00
07 Jun	Cheque 0002184	3,638.00		
07 Jun	Cheque 0002208	1,111.49		
07 Jun	Cheque 0002259	2,846.20		
07 Jun	Cheque 0002263	24,382.00		1,047,436.31
08 Jun	GIRO Payments / Collections via GIRO BPDS PTE LTD 18151456737 200805223R 200805223R	616.07		
08 Jun	Cheque 0002227	3,424.00		
08 Jun	Cheque 0002237	2,075.10		
08 Jun	Cheque 0002244	11.00		
08 Jun	Cheque 0002264	9,395.50		
08 Jun	Cheque 0002266	527.51		1,031,387.13
11 Jun	GIRO Payments / Collections via GIRO SP SERVICES LIMITED 2381586237 8925382221	491.86		
11 Jun	Cheque 0002260	107.00		
11 Jun	Cheque 0002261	727.60		
11 Jun	Cheque 0002268	22,500.00		1,007,560.67
12 Jun	Cheque 0002252	1,870.50		
12 Jun	Cheque 0002265	245.13		
12 Jun	Cheque 0002275	2,953.20		1,002,491.84
13 Jun	Quick Cheque Deposit		777,359.08	
13 Jun	Quick Cheque Deposit		162,254.27	
13 Jun	Cheque 0002267	321.00		
13 Jun	Cheque 0002272	909.50		
13 Jun	Cheque 0002278	5,710.59		1,935,164.10
14 Jun	GIRO Payments / Collections via GIRO CPF BIZ 200805223R	5,530.00		
	Balance Carried Forward			1,929,634.10



PG 3 of 5  
(REF : 1138)

**Details of Your DBS Current Account**  
**1 Jun 2018 to 30 Jun 2018** **Account No.: 019-902187-9**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	<b>Balance Brought Forward</b>			<b>1,929,634.10</b>
14 Jun	Cheque 0002280	119.41		
14 Jun	Cheque 0002284	1,213.38		<b>1,928,301.31</b>
18 Jun	GIRO Payments / Collections via GIRO CPF BFWL 200805223R	15,374.87		
18 Jun	GIRO Payments / Collections via GIRO STARHUB LTD StarHub Postpaid GIRO Collection 25055470	464.31		
18 Jun	GIRO Payments / Collections via GIRO WPD MOM / AG MOM-WPD 382038-	250.00		
18 Jun	Cheque 0002273	26,558.04		
18 Jun	Cheque 0002277	70.18		
18 Jun	Cheque 0002281	470.48		
18 Jun	Cheque 0002290	542.49		
18 Jun	Cheque 0002291	30,000.00		<b>1,854,570.94</b>
19 Jun	Cheque 0002276	42,800.00		
19 Jun	Cheque 0002285	15,450.80		
19 Jun	Cheque 0002286	80.00		
19 Jun	Cheque 0002287	80.00		
19 Jun	Cheque 0002288	14,800.00		
19 Jun	Cheque 0002294	1,300.00		<b>1,780,060.14</b>
20 Jun	Cheque 0002296	89.88		<b>1,779,970.26</b>
21 Jun	Cheque 0002282	500.00		
21 Jun	Cheque 0002293	57,885.85		
21 Jun	Cheque 0002295	800.36		
21 Jun	Cheque 0002299	280.00		<b>1,720,504.05</b>
22 Jun	GIRO Payments / Collections via GIRO Daimler Fin Svs Africa & A P Ltd 1 HC147901 HC147901	2,422.00		
22 Jun	Cheque 0002279	7,399.16		
22 Jun	Cheque 0002300	4,504.70		
22 Jun	Cheque 0002307	198.38		<b>1,705,979.81</b>
23 Jun	Cash 0002269	5,685.64		<b>1,700,294.17</b>
25 Jun	GIRO Payments / Collections via GIRO BEST PETROL AND DIESEL SUPPLY PTEL 181081463326 200805223R	563.98		
	<b>Balance Carried Forward</b>			<b>1,699,730.19</b>

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Teo Chee Yoon  
Emp ID: 34957

PG 4 of 5  
(REF : 1138)

Details of Your DBS Current Account 1 Jun 2018 to 30 Jun 2018				Account No: 019-902187-9
DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)

	Balance Brought Forward			1,699,730.19
25 Jun	Cheque 0002283	706.20		
25 Jun	Cheque 0002289	3,404.74		
25 Jun	Cheque 0002297	12,713.97		1,682,905.28
26 Jun	Cheque 0002310	1,254.79		
26 Jun	Cheque 0002313	80.00		
26 Jun	Cheque 0002315	1,348.20		
26 Jun	Cheque 0002324	89.88		1,680,132.41
27 Jun	GIRO Payments / Collections via GIRO HITACHI PLANT SERVICES CO., LTD. VENDORS PYMT Supplier Payment		301,039.15	
27 Jun	Cheque 0001531	880.00		
27 Jun	Cheque 0002306	145.53		
27 Jun	Cheque 0002309	36,552.65		
27 Jun	Cheque 0002311	350.96		
27 Jun	Cheque 0002312	995.10		
27 Jun	Cheque 0002314	11,366.42		
27 Jun	Cheque 0002316	775.72		1,930,105.18
28 Jun	Returned Cheque 0001531		880.00	
28 Jun	Cheque 0002298	833.00		
28 Jun	Cheque 0002302	1,861.71		
28 Jun	Cheque 0002303	352.47		
28 Jun	Cheque 0002304	2,800.00		
28 Jun	Cheque 0002308	718.51		
28 Jun	Cheque 0002319	4,613.84		
28 Jun	Cheque 0002337	171.20		1,919,634.45
29 Jun	Cheque 0002305	3,424.00		
29 Jun	Cheque 0002317	1,009.79		
29 Jun	Cheque 0002326	635.62		
29 Jun	Cheque 0002332	233.69		
29 Jun	Cheque 0002340	30,000.00		1,884,331.35
30 Jun	Advice Cheque Fee	51.75		1,884,279.60
	Total	805,230.17	1,241,532.50	
	Balance Carried Forward			1,884,279.60

#### 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

01310564599-1269



**FIVE M CONSTRUCTION  
& ENGINEERING P/L**  
280 WOODLANDS INDUSTRIAL PARK E5  
#06-21 HARVEST @ WOODLANDS  
SINGAPORE 757322



*[Handwritten Signature]*

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**Details of Your DBS Current Account**  
1 May 2018 to 31 May 2018

Account No. 019-902187-9

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	<b>Balance Brought Forward</b>			1,226,439.82
02 May	Quick Cheque Deposit		865,523.55	
02 May	Cheque 0002119	413.23		
02 May	Cheque 0002128	3,000.00		
02 May	Cheque 0002135	34,000.00		2,054,550.14
03 May	GIRO Payments / Collections via GIRO	123.43		
	SP SERVICES LIMITED 2881591571 8931879723			
03 May	Cheque 0002118	1,483.75		
03 May	Cheque 0002136	392.90		
03 May	Cheque 0002137	23,000.00		2,029,550.06
04 May	Cheque 0002105	2,403.49		
04 May	Cheque 0002107	4,494.00		
04 May	Cheque 0002117	304.95		
04 May	Cheque 0002122	1,284.00		
04 May	Cheque 0002138	3,543.84		
04 May	Cheque 0002139	20,500.00		
04 May	Cheque 0002140	20,280.00		
04 May	Cheque 0002141	20,160.00		
04 May	Cheque 0002151	10,000.00		
04 May	Cheque 0002152	5,800.00		
04 May	Cheque 0002153	2,382.30		
04 May	Cheque 0002154	6,700.00		
04 May	Cheque 0002156	1,685.70		
04 May	Cheque 0002159	3,191.90		
04 May	Cheque 0002163	2,600.00		
04 May	Cheque 0002164	3,252.20		1,920,967.68
05 May	Cash 0002166	64,958.80		1,856,008.88
07 May	Cheque 0002121	2,354.00		
07 May	Cheque 0002124	8,602.50		
07 May	Cheque 0002131	3,103.00		
	<b>Balance Carried Forward</b>			1,841,949.38

**Details of Your DBS Current Account**  
**1 May 2018 to 31 May 2018**

**Account No. 019-902187-9**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	<b>Balance Brought Forward</b>			<b>1,841,949.38</b>
07 May	Cheque 0002142	246.31		
07 May	Cheque 0002161	2,680.80		
07 May	Cheque 0002167	9,628.25		<b>1,829,394.02</b>
08 May	Cheque 0002123	178.16		
08 May	Cheque 0002134	257,794.23		
08 May	Cheque 0002144	2,787.35		
08 May	Cheque 0002170	30,000.00		<b>1,538,634.28</b>
09 May	Cheque 0002168	48.50		
09 May	Cheque 0002169	160.00		
09 May	Cheque 0002171	10,000.00		<b>1,528,425.78</b>
10 May	Cheque 0002116	6,153.91		
10 May	Cheque 0002143	1,097.82		
10 May	Cheque 0002149	243.59		
10 May	Cheque 0002162	5,000.00		
10 May	Cheque 0002172	147.66		<b>1,515,782.80</b>
11 May	GIRO Payments / Collections via GIRO BPDS PTE LTD 18141440358 200805223R 200805223R	682.94		
11 May	Cheque 0002103	117.70		
11 May	Cheque 0002145	1,712.00		
11 May	Cheque 0002148	372.43		<b>1,512,897.73</b>
14 May	Quick Cheque Deposit		64,200.00	
14 May	GIRO Payments / Collections via GIRO SP SERVICES LIMITED 2301578389 8925382221	467.63		
14 May	Cheque 0002146	2,600.00		
14 May	Cheque 0002147	2,241.65		<b>1,571,788.45</b>
15 May	Cheque 0002157	1,785.00		
15 May	Cheque 0002179	7,004.87		<b>1,562,998.58</b>
16 May	GIRO Payments / Collections via GIRO CPF BIZ 200805223R	5,377.00		
16 May	Cheque 0002150	14,018.40		
16 May	Cheque 0002173	160.00		
16 May	Cheque 0002176	126,588.86		<b>1,416,854.32</b>
17 May	GIRO Payments / Collections via GIRO CPF BFWL 200805223R	20,780.80		
	<b>Balance Carried Forward</b>			<b>1,396,073.52</b>



PG 3 of 5  
(REF : 1269)

**Details of Your DBS Current Account**  
**1 May 2018 to 31 May 2018**

**Account No.: 019-902187-9**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	<b>Balance Brought Forward</b>			<b>1,396,073.52</b>
17 May	<b>GIRO Payments / Collections via GIRO</b>	<b>220.00</b>		
	WPD MOM / AG MOM-WPD 382036-			
17 May	<b>Cheque 0002180</b>	<b>1,628.74</b>		
17 May	<b>Cheque 0002186</b>	<b>16,317.50</b>		<b>1,377,907.28</b>
18 May	<b>GIRO Payments / Collections via GIRO</b>	<b>353.99</b>		
	STARHUB LTD StarHub Postpaid GIRO Collection 25055470			
18 May	<b>Cheque 0002182</b>	<b>214.00</b>		
18 May	<b>Cheque 0002183</b>	<b>14,226.87</b>		
18 May	<b>Cheque 0002192</b>	<b>42,800.00</b>		
18 May	<b>Cheque 0002196</b>	<b>141.24</b>		<b>1,320,171.18</b>
22 May	<b>GIRO Payments / Collections via GIRO</b>	<b>2,422.00</b>		
	Daimler Fin Svs Africa & A P Ltd 1 HC147901 HC147901			
22 May	<b>Cheque 0002185</b>	<b>23,764.49</b>		
22 May	<b>Cheque 0002187</b>	<b>475.08</b>		
22 May	<b>Cheque 0002190</b>	<b>24.08</b>		
22 May	<b>Cheque 0002193</b>	<b>94.70</b>		
22 May	<b>Cheque 0002200</b>	<b>4,032.73</b>		<b>1,289,358.10</b>
23 May	<b>Quick Cheque Deposit</b>		<b>500.00</b>	
23 May	<b>Cheque 0002181</b>	<b>480.00</b>		
23 May	<b>Cheque 0002188</b>	<b>4,514.66</b>		
23 May	<b>Cheque 0002194</b>	<b>10,015.20</b>		
23 May	<b>Cheque 0002195</b>	<b>960.40</b>		
23 May	<b>Cheque 0002203</b>	<b>865.21</b>		
23 May	<b>Cheque 0002205</b>	<b>6,818.06</b>		
23 May	<b>Cheque 0002207</b>	<b>3,287.84</b>		
23 May	<b>Cheque 0002211</b>	<b>29,256.00</b>		<b>1,233,660.73</b>
24 May	<b>Cheque 0002189</b>	<b>668.75</b>		
24 May	<b>Cheque 0002197</b>	<b>171.20</b>		
24 May	<b>Cheque 0002198</b>	<b>317.52</b>		
24 May	<b>Cheque 0002199</b>	<b>14,584.75</b>		
24 May	<b>Cheque 0002201</b>	<b>141.00</b>		
24 May	<b>Cheque 0002204</b>	<b>220.91</b>		<b>1,217,556.60</b>
25 May	<b>Cheque 0002177</b>	<b>6,420.00</b>		
	<b>Balance Carried Forward</b>			<b>1,211,136.60</b>



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Teo Chee Yong  
Emp ID: 34957

PG 4 of 5  
(REF : 1269)

**Details of Your DBS Current Account**  
**1 May 2018 to 31 May 2018**

**Account No: 019-902167-9**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	<b>Balance Brought Forward</b>			<b>1,211,136.60</b>
25 May	Cheque 0002191	101.65		
25 May	Cheque 0002202	213.62		
25 May	Cheque 0002209	2,800.00		<b>1,208,021.33</b>
28 May	Quick Cheque Deposit		118,326.46	
28 May	Quick Cheque Deposit		834.60	
28 May	GIRO Payments / Collections via GIRO HITACHI PLANT SERVICES CO., LTD. VENDORS PYMT Supplier Payment		150,954.53	
28 May	Cheque 0002210	461.61		
28 May	Cheque 0002213	8,561.23		
28 May	Cheque 0002214	1,548.91		
28 May	Cheque 0002217	177.37		<b>1,467,387.80</b>
30 May	Advice Advice 0608RF4511592 BTL0018133L Value Date: 30 May	2,321.00		
30 May	GIRO Payments / Collections via GIRO BPDS PTE LTD 18151451371 200805223R 200805223R	506.56		<b>1,464,560.24</b>
31 May	Advice Cheque Fee	45.00		
31 May	Cheque 0002206	469.61		
31 May	Cheque 0002215	64.61		
31 May	Cheque 0002216	157.29		
31 May	Cheque 0002218	6,556.43		
31 May	Cheque 0002221	80.00		
31 May	Cheque 0002222	9,210.03		<b>1,447,977.27</b>
	<b>Total</b>	<b>978,801.69</b>	<b>1,200,339.14</b>	
	<b>Balance Carried Forward</b>			<b>1,447,977.27</b>

**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 002351 to 002450 has/have been mailed/issued to you on 24/05/2018.
- 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 7 June 2018.  
Please refer to [dbs.com.sg/personal/deposits](http://dbs.com.sg/personal/deposits) for more details.
- Change in USD agent bank**  
Our USD agent has changed to JPMorgan Chase Bank (SWIFT CHASUS33). To avoid any non-receipt of USD funds, kindly inform all your customers/partners immediately.



01300464880-1251



FIVE M CONSTRUCTION  
& ENGINEERING P/L  
280 WOODLANDS INDUSTRIAL PARK E5  
#06-21 HARVEST @ WOODLANDS  
SINGAPORE 757322



*[Handwritten Signature]*

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Details of Your DBS Current Account  
1 Apr 2018 to 30 Apr 2018

Account No. 019-902187-9

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	Balance Brought Forward			472,526.47
02 Apr	Advice Advice 0806RF4258615 BTL0018133L Value Date: 02 Apr	2,321.00		
02 Apr	GIRO Payments / Collections via GIRO MOM TEC 200805223R-PTE-01 18031 Other		535.00	
02 Apr	Cheque 0002010	17,655.00		453,085.47
03 Apr	Quick Cheque Deposit		90.00	
03 Apr	Cheque 0001999	120.00		
03 Apr	Cheque 0002024	22,000.00		
03 Apr	Cheque 0002025	10,000.00		
03 Apr	Cheque 0002026	10,000.00		411,055.47
04 Apr	Quick Cheque Deposit		1,081,101.16	
04 Apr	GIRO Payments / Collections via GIRO SP SERVICES LIMITED 2041539422 8931879723	172.56		
04 Apr	Cheque 0002015	706.75		1,491,277.32
05 Apr	Cash 0002046	70,262.30		
05 Apr	Cash 0002036	6,389.65		
05 Apr	Cheque 0002031	11,640.00		
05 Apr	Cheque 0002032	64,800.00		
05 Apr	Cheque 0002033	41,500.00		
05 Apr	Cheque 0002040	3,400.00		
05 Apr	Cheque 0002041	1,773.60		1,291,511.77
06 Apr	Quick Cheque Deposit		6,000.00	
06 Apr	Cheque 0002018	4,586.13		
06 Apr	Cheque 0002021	3,424.00		
06 Apr	Cheque 0002023	8,602.50		
06 Apr	Cheque 0002030	22,000.00		
06 Apr	Cheque 0002034	6,000.00		
06 Apr	Cheque 0002035	10,000.00		
	Balance Carried Forward			1,242,899.14

**Details of Your DBS Current Account**  
**1 Apr 2018 to 30 Apr 2018** **Account No. 019-902187-9**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	<b>Balance Brought Forward</b>			<b>1,242,899.14</b>
06 Apr	Cheque 0002037	4,741.80		
06 Apr	Cheque 0002038	2,600.00		
06 Apr	Cheque 0002039	6,650.00		
06 Apr	Cheque 0002043	2,600.00		
06 Apr	Cheque 0002044	3,606.00		
06 Apr	Cheque 0002045	5,800.00		
06 Apr	Cheque 0002054	6,668.00		<b>1,210,233.34</b>
09 Apr	Cheque 0002013	31,860.32		
09 Apr	Cheque 0002014	7,170.18		
09 Apr	Cheque 0002019	3,173.03		
09 Apr	Cheque 0002047	2,889.00		
09 Apr	Cheque 0002051	30,990.50		
09 Apr	Cheque 0002053	3,543.84		
09 Apr	Cheque 0002055	2,546.60		<b>1,128,059.87</b>
10 Apr	Returned Cheque 0002053		3,543.84	
10 Apr	GIRO Payments / Collections via GIRO BPDS PTE LTD 18131433121 200805223R 200805223R	785.65		
10 Apr	Cheque 0001996	697.13		
10 Apr	Cheque 0002027	180.00		
10 Apr	Cheque 0002061	38,691.52		<b>1,091,249.41</b>
11 Apr	Cheque 0002020	29,391.22		
11 Apr	Cheque 0002056	248.24		
11 Apr	Cheque 0002062	22,466.27		
11 Apr	Cheque 0002068	22,470.00		<b>1,016,673.88</b>
12 Apr	GIRO Payments / Collections via GIRO SP SERVICES LIMITED 2981641361 8925382221	277.46		
12 Apr	Cheque 0002052	3,003.69		
12 Apr	Cheque 0002057	450.00		
12 Apr	Cheque 0002060	4,741.17		
12 Apr	Cheque 0002063	44,538.59		<b>963,662.77</b>
13 Apr	Cheque 0002028	101.65		
13 Apr	Cheque 0002064	160.00		
13 Apr	Cheque 0002066	3,467.65		<b>959,933.47</b>
16 Apr	GIRO Payments / Collections via GIRO CPF BIZ 200805223R	5,737.00		
	<b>Balance Carried Forward</b>			<b>954,196.47</b>



PG 3 of 5  
(REF : 1251)

**Details of Your DBS Current Account**  
**1 Apr 2018 to 30 Apr 2018**

**Account No: 019-902187-9**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	<b>Balance Brought Forward</b>			<b>954,196.47</b>
16 Apr	Cheque 0001986	256.80		
16 Apr	Cheque 0002016	124.12		
16 Apr	Cheque 0002059	2,835.50		
16 Apr	Cheque 0002067	19,938.03		
16 Apr	Cheque 0002077	4,173.00		
16 Apr	Cheque 0002079	1,348.20		
16 Apr	Cheque 0002080	22,212.09		<b>903,308.73</b>
17 Apr	GIRO Payments / Collections via GIRO	19,574.36		
	CPF BFWL 200805223R			
17 Apr	GIRO Payments / Collections via GIRO	180.00		
	WPD MOM / AG MOM-WPD 382038-			
17 Apr	Cheque 0002069	1,828.95		
17 Apr	Cheque 0002070	1,625.00		
17 Apr	Cheque 0002071	2,754.29		
17 Apr	Cheque 0002073	1,117.63		
17 Apr	Cheque 0002075	17,868.29		<b>858,360.21</b>
18 Apr	GIRO Payments / Collections via GIRO	359.20		
	STARHUB LTD StarHub Postpaid GIRO Collection 25055470			
18 Apr	Cheque 0002042	1,785.00		
18 Apr	Cheque 0002058	1,050.00		
18 Apr	Cheque 0002065	260.39		
18 Apr	Cheque 0002072	316.72		
18 Apr	Cheque 0002083	2,500.00		
18 Apr	Cheque 0002085	4,432.07		<b>847,656.83</b>
19 Apr	Cheque 0001936	4,119.50		
19 Apr	Cheque 0002076	83.46		
19 Apr	Cheque 0002094	2,551.42		
19 Apr	Cheque 0002095	8,250.00		
19 Apr	Cheque 0002097	902.00		
19 Apr	Cheque 0002098	32,000.00		<b>799,750.45</b>
20 Apr	Cheque 0002029	316.74		
20 Apr	Cheque 0002048	717.92		
20 Apr	Cheque 0002074	1,878.30		
	<b>Balance Carried Forward</b>			<b>796,837.49</b>

**Details of Your DBS Current Account**  
**1 Apr 2016 to 30 Apr 2016** **Account No: 019-902187-9**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	<b>Balance Brought Forward</b>			<b>796,837.49</b>
20 Apr	Cheque 0002082	2,353.35		
20 Apr	Cheque 0002099	320.79		
20 Apr	Cheque 0002100	19,390.75		<b>774,772.60</b>
23 Apr	<b>GIRO Payments / Collections via GIRO</b> Daimler Fin Svs Africa & A P Ltd 1 HC147901 HC147901	2,422.00		
23 Apr	Cheque 0002096	2,014.27		<b>770,336.33</b>
24 Apr	Cheque 0002084	679.64		
24 Apr	Cheque 0002086	45,368.00		
24 Apr	Cheque 0002090	243.96		
24 Apr	Cheque 0002101	855.00		
24 Apr	Cheque 0002102	952.30		
24 Apr	Cheque 0002104	107.00		<b>722,130.43</b>
25 Apr	<b>GIRO Payments / Collections via GIRO</b> BPDS PTE LTD 18141435688 200805223R 200805223R	679.72		
25 Apr	Cheque 0002078	2,311.20		
25 Apr	Cheque 0002091	513.60		
25 Apr	Cheque 0002092	1,400.00		
25 Apr	Cheque 0002109	192.13		<b>717,033.78</b>
26 Apr	<b>Advice Service Charge-Stopped Cheque</b> Value Date: 26 Apr	30.00		
26 Apr	Cheque 0002087	535.00		
26 Apr	Cheque 0002088	500.76		
26 Apr	Cheque 0002106	528.59		
26 Apr	Cheque 0002108	676.18		<b>714,763.25</b>
27 Apr	Returned Cheque 0002087		535.00	
27 Apr	<b>GIRO Payments / Collections via GIRO</b> HITACHI PLANT SERVICES CO., LTD. VENDORS PYMT Supplier Payment		603,319.50	
27 Apr	Cheque 0002110	221.83		
27 Apr	Cheque 0002112	2,800.00		
27 Apr	Cheque 0002113	5,840.82		
27 Apr	Cheque 0002114	2,318.22		
27 Apr	Cheque 0002115	7,131.97		
27 Apr	Cheque 0002120	11,436.60		
27 Apr	Cheque 0002130	52,000.00		<b>1,236,868.31</b>
	<b>Balance Carried Forward</b>			<b>1,236,868.31</b>

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Teo Chee Yong  
Emp ID: 34957



DBS Bank Ltd  
12 Marina Boulevard, Marina Bay Financial Centre Tower 3, Singapore 018982  
www.dbs.com

PG 5 of 5  
(REF : 1251)

**Details of Your DBS Current Account**  
**1 Apr 2018 to 30 Apr 2018**

**Account No: 019-902187-9**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	<b>Balance Brought Forward</b>			<b>1,236,868.31</b>
30 Apr	<b>Advice Advice</b> 0606RF4388580 BTL0018133L Value Date: 30 Apr	<b>2,321.00</b>		
30 Apr	<b>Advice Cheque Fee</b>	<b>53.25</b>		
30 Apr	<b>Cheque 0002125</b>	<b>697.64</b>		
30 Apr	<b>Cheque 0002126</b>	<b>278.20</b>		
30 Apr	<b>Cheque 0002127</b>	<b>128.40</b>		
30 Apr	<b>Cheque 0002129</b>	<b>6,950.00</b>		<b>1,226,439.82</b>
	<b>Total</b>	<b>941,211.15</b>	<b>1,695,124.50</b>	
	<b>Balance Carried Forward</b>			<b>1,226,439.82</b>

**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 002201 to 002350 has/have been mailed/issued to you on 09/04/2018.
- Consolidation of DBS SME Banking Centres at Aperia and Tai Seng  
W.e.f. 23 March 2018, DBS SME Banking Centre @ Aperia has been consolidated into  
DBS SME Banking Centre @ Tai Seng - 26 Tai Seng Street, #01-01, S(534057)  
Visit us for your financing and loans-related enquiries today!
- Change in USD agent bank  
Our USD agent has changed to JPMorgan Chase Bank (SWIFT CHASUS33). To avoid any  
non-receipt of USD funds, kindly inform all your customers/partners immediately.
- 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.
- We value your feedback on our service  
Ipsos Pte Ltd may contact you for a phone/online survey on your banking  
experience with us. We would appreciate your participation in this survey.

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 PAYMENT/S EG. CHEQUE CLEARING (SUBJECT TO A MINIMUM CHARGE OF \$20 FOR PERSONAL ACCOUNT AND \$30 FOR CORPORATE ACCOUNT)
- OVERDRAFT AMOUNT UTILISED FOR ACCOUNTS WITH OVERDRAFT FACILITY (SUBJECT TO A MINIMUM CHARGE OF \$10)

01310364901-1170



FIVE M CONSTRUCTION  
& ENGINEERING P/L  
280 WOODLANDS INDUSTRIAL PARK E5  
#06-21 HARVEST @ WOODLANDS  
SINGAPORE 757322



*[Handwritten Signature]*

Certified True Copy

**Details of Your DBS Current Account**  
**1 Mar 2018 to 31 Mar 2018**

Account No. 019-902187-9

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL (\$)	DEPOSIT (\$)	BALANCE (\$)
	Balance Brought Forward			305,283.15
02 Mar	Cheque 0001894	160.50		
02 Mar	Cheque 0001900	5,815.07		
02 Mar	Cheque 0001904	24,503.00		274,804.58
05 Mar	Cash 0001860	1,275.00		
05 Mar	Cash 0001873	209.95		
05 Mar	Cash 0001921	58,218.00		
05 Mar	Cheque 0001896	5,900.00		
05 Mar	Cheque 0001906	30,000.00		
05 Mar	Cheque 0001908	336.50		
05 Mar	Cheque 0001910	10,000.00		
05 Mar	Cheque 0001911	5,800.00		
05 Mar	Cheque 0001912	2,756.00		
05 Mar	Cheque 0001913	6,700.00		
05 Mar	Cheque 0001915	1,715.00		
05 Mar	Cheque 0001916	1,629.40		
05 Mar	Cheque 0001917	1,931.80		
05 Mar	Cheque 0001920	3,592.00		144,740.93
06 Mar	GIRO Payments / Collections via GIRO		363.00	
	MOM SEC 200805223R-PTE-01 18021 Other			
06 Mar	Cheque 0001893	503.97		
06 Mar	Cheque 0001903	200.00		
06 Mar	Cheque 0001914	2,600.00		
06 Mar	Cheque 0001919	2,600.00		139,199.96
07 Mar	GIRO Payments / Collections via GIRO	198.65		
	SP SERVICES LIMITED 2401546237 8931879723			
07 Mar	Cheque 0001895	3,424.00		
07 Mar	Cheque 0001901	853.87		
07 Mar	Cheque 0001905	250.00		
	Balance Carried Forward			134,473.44

**Details of Your DBS Current Account**  
1 Mar 2018 to 31 Mar 2018

**Account No. 018-902187-9**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	<b>Balance Brought Forward</b>			<b>134,473.44</b>
07 Mar	Cheque 0001909	483.85		
07 Mar	Cheque 0001923	4,684.00		<b>129,305.59</b>
08 Mar	Cheque 0001899	83.46		<b>129,222.13</b>
09 Mar	Quick Cheque Deposit		64,200.00	
09 Mar	Quick Cheque Deposit		93,132.80	
09 Mar	GIRO Payments / Collections via GIRO BPDS PTE LTD 18I2I418912 200805223R 200805223R	448.51		
09 Mar	Cheque 0001892	171.20		
09 Mar	Cheque 0001902	8,602.50		
09 Mar	Cheque 0001907	839.36		
09 Mar	Cheque 0001924	305.00		
09 Mar	Cheque 0001929	2,477.05		<b>273,711.31</b>
12 Mar	Cheque 0001898	4,122.36		
12 Mar	Cheque 0001922	770.40		
12 Mar	Cheque 0001928	311.00		
12 Mar	Cheque 0001930	435.00		
12 Mar	Cheque 0001934	27,550.00		<b>240,522.55</b>
13 Mar	Quick Cheque Deposit		803,644.60	
13 Mar	Quick Cheque Deposit		138,164.82	
13 Mar	Quick Cheque Deposit		192,600.00	
13 Mar	Quick Cheque Deposit		66,875.03	
13 Mar	Cheque 0001925	321.00		
13 Mar	Cheque 0001926	527.51		
13 Mar	Cheque 0001935	16,770.00		
13 Mar	Cheque 0001939	23,623.00		<b>1,400,565.49</b>
14 Mar	GIRO Payments / Collections via GIRO CPF BIZ 200805223R	5,029.00		
14 Mar	GIRO Payments / Collections via GIRO SP SERVICES LIMITED 2901577709 8925382221	608.45		
14 Mar	Cheque 0001933	1,391.37		
14 Mar	Cheque 0001941	1,839.33		
14 Mar	Cheque 0001943	23,000.00		<b>1,368,697.34</b>
15 Mar	Cash 0001947	15,328.19		
	<b>Balance Carried Forward</b>			<b>1,353,369.15</b>





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(REF : 1170)

**Details of Your DBS Current Account**  
**1 Mar 2018 to 31 Mar 2018** **Account No. 019-902187-9**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	<b>Balance Brought Forward</b>			<b>1,353,369.15</b>
15 Mar	Cheque 0001918	1,785.00		
15 Mar	Cheque 0001942	3,291.69		
15 Mar	Cheque 0001944	2,402.15		
15 Mar	Cheque 0001945	48,000.00		
15 Mar	Cheque 0001946	48,000.00		
15 Mar	Cheque 0001965	50,000.00		
15 Mar	Cheque 0001966	20,000.00		<b>1,179,890.31</b>
16 Mar	Cheque 0001938	235.19		
16 Mar	Cheque 0001958	102.29		<b>1,179,552.83</b>
19 Mar	GIRO Payments / Collections via GIRO CPF BFWL 200805223R	19,357.40		
19 Mar	GIRO Payments / Collections via GIRO STARHUB LTD StarHub Postpaid GIRO Collection 25055470	343.43		
19 Mar	GIRO Payments / Collections via GIRO WPD MOM / AG MOM-WPD 382038-	130.00		
19 Mar	Cheque 0001931	12,319.19		
19 Mar	Cheque 0001937	112.35		
19 Mar	Cheque 0001954	826.67		
19 Mar	Cheque 0001955	1,704.17		
19 Mar	Cheque 0001959	254,030.90		
19 Mar	Cheque 0001964	1,540.80		
19 Mar	Cheque 0001968	1,740.00		
19 Mar	Cheque 0001979	36,228.05		<b>851,219.87</b>
20 Mar	Cheque 0001927	368.42		
20 Mar	Cheque 0001949	5,738.74		
20 Mar	Cheque 0001956	19,142.64		
20 Mar	Cheque 0001957	9,000.22		
20 Mar	Cheque 0001967	1,377.73		
20 Mar	Cheque 0002001	41,900.00		<b>773,692.12</b>
21 Mar	Cheque 0001948	1,725.72		
21 Mar	Cheque 0001950	8,279.83		
21 Mar	Cheque 0001953	3,263.50		
21 Mar	Cheque 0001962	813.20		
	<b>Balance Carried Forward</b>			<b>759,609.87</b>

**Details of Your DBS Current Account**  
**1 Mar 2018 to 31 Mar 2018** **Account No: 018-902187-9**

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(S)	DEPOSIT(S)	BALANCE(S)
	<b>Balance Brought Forward</b>			<b>759,609.87</b>
21 Mar	Cheque 0001988	14,500.00		
21 Mar	Cheque 0001992	7,095.00		<b>738,014.87</b>
22 Mar	Advice Service Charge-Stopped Cheque Value Date:22 Mar	30.00		
22 Mar	Advice Service Charge-Stopped Cheque Value Date:22 Mar	30.00		
22 Mar	GIRO Payments / Collections via GIRO Daimler Fin Svs Africa & A P Ltd 1 HC147901 HC147901	2,422.00		
22 Mar	Cheque 0001951	8,196.20		
22 Mar	Cheque 0001961	731.54		
22 Mar	Cheque 0001971	160.00		
22 Mar	Cheque 0001972	663.40		
22 Mar	Cheque 0001973	188.32		
22 Mar	Cheque 0001974	577.80		
22 Mar	Cheque 0001977	1,752.66		
22 Mar	Cheque 0001980	4,227.57		
22 Mar	Cheque 0001987	2,000.00		
22 Mar	Cheque 0001997	85.60		<b>716,949.78</b>
23 Mar	GIRO Payments / Collections via GIRO BPDS PTE LTD 18131424619 200805223R 200805223R	733.39		
23 Mar	Cheque 0001887	1,068.58		
23 Mar	Cheque 0001960	64,628.00		
23 Mar	Cheque 0001963	9,630.00		
23 Mar	Cheque 0001976	963.00		
23 Mar	Cheque 0001984	9,314.16		
23 Mar	Cheque 0001985	2,800.00		
23 Mar	Cheque 0001989	349.05		
23 Mar	Cheque 0001993	36,360.70		
23 Mar	Cheque 0001994	20,576.43		
23 Mar	Cheque 0001998	625.95		<b>569,900.52</b>
26 Mar	Cheque 0001952	2,891.15		
26 Mar	Cheque 0002003	625.95		
26 Mar	Cheque 0002005	5,000.00		
26 Mar	Cheque 0002006	34,376.31		<b>527,007.11</b>
27 Mar	Quick Cheque Deposit		2,118.60	
	<b>Balance Carried Forward</b>			<b>529,125.71</b>

Certified True Copy

Teo Chee Yoon  
Emp ID: 34951



DBS Bank Ltd  
12 Marina Boulevard, Marina Bay Financial Centre Tower 3, Singapore 018982  
www.dbs.com

*[Handwritten Signature]*

PG 5 of 6  
(REF : 1170)

**Details of Your DBS Current Account**  
1 Mar 2018 to 31 Mar 2018

Account No. 019-902187-9

DATE	DETAILS OF TRANSACTIONS	WITHDRAWAL(\$)	DEPOSIT(\$)	BALANCE(\$)
	Balance Brought Forward			529,125.71
27 Mar	GIRO Payments / Collections via GIRO HITACHI PLANT SERVICES CO., LTD. VENDORS PYMT Supplier Payment		141,483.43	
27 Mar	Cheque 0001995	1,562.20		
27 Mar	Cheque 0002007	3,486.06		665,560.88
28 Mar	Cheque 0001940	6,628.65		
28 Mar	Cheque 0001969	23,395.67		
28 Mar	Cheque 0001970	37,771.22		
28 Mar	Cheque 0001975	219.89		
28 Mar	Cheque 0001991	33,237.53		
28 Mar	Cheque 0002000	21,400.00		
28 Mar	Cheque 0002002	293.93		
28 Mar	Cheque 0002008	428.00		542,185.99
29 Mar	Quick Cheque Deposit		2,195.60	
29 Mar	Quick Cheque Deposit		3,573.80	
29 Mar	Cheque 0001978	646.07		
29 Mar	Cheque 0001990	1,701.81		
29 Mar	Cheque 0002004	44,750.92		
29 Mar	Cheque 0002011	135.12		
29 Mar	Cheque 0002012	20,000.00		
29 Mar	Cheque 0002017	8,132.00		472,589.47
31 Mar	Advice Cheque Fee	63.00		472,526.47
	Total	1,341,108.36	1,508,351.68	
	Balance Carried Forward			472,526.47

**Messages For You**

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For Corporate account enquiries, please call us at 1800 222 2200
- Cheque book(s) with cheque ranges 002101 to 002200 has/have been mailed/issued to you on 05/03/2018.
- Change in USD agent bank  
Our USD agent has changed to JPMorgan Chase Bank (SWIFT CHASUS33). To avoid any non-receipt of USD funds, kindly inform all your customers/partners immediately.
- 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.
- We value your feedback on our service  
Ipsos Pte Ltd may contact you for a phone/online survey on your banking experience with us. We would appreciate your participation in this survey.