



Ref. No. 001/BR 201411584K

142262

 ATTIIKA INTERIOR + MEP PTE. LTD.
 2 SIMS CLOSE
 #03-04 GEMINI @ SIMS
 SINGAPORE 387298
 A1836

Consolidated Balances

All amounts are in Singapore Dollars as at 31 March 2020 unless otherwise stated.

1. SGD Deposits	104,105.61
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	242,718.42
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 MARCH 2020

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04071076143	SGD	50,026.93	50,026.93
PremierBiz Account	04071076150	SGD	54,078.88	54,078.88
Term Financing	44010159702	SGD	242,718.42	242,718.42

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%	0.1500%	0.0000%	0.6500%	0.7000%
Next \$ 47,000	0.1875%	2	0.3000%	0.4500%	0.0000%	0.8500%	0.9500%
Above \$ 50,000	0.2500%	3	0.3500%	0.7000%	0.0000%	1.0500%	1.1500%
Loans/Financing		6	0.4000%	0.4500%	0.0000%	0.7500%	0.8000%
Prime Rate		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%				

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09092

PAGE 1 OF 6



SGD FlexiBiz Account

Date	Transaction Description	Withdrawals
	Opening Balance	
31 Mar	Interest Earned	
	Total DR/CR Items	0.00

Account Number 04071076143

Deposits	Balance
	50,026.17
0.76	50,026.93

SGD PremierBiz Account

Date	Transaction Description	Withdrawals
	Cheque Book Issued	
02 Mar	0002551 0002600	
	Opening Balance	
01 Mar	Transfer to Islamic Financing	7,044.00
01 Mar	Transfer to Islamic Financing	6,351.00
01 Mar	Transfer to Islamic Financing	2,622.00
02 Mar	Inward FAS1	
	BEXP SG3P20030209/015	10,000.00
02 Mar	Inward FAS1	
	0IHR-57185P2022BH	30,000.00
02 Mar	Giro Credit from BCA	
	IVPT-103072	1,037.00
03 Mar	IB MC Pymt	
	*****0405	7,540.67
03 Mar	Giro Credit from BCA	
	IVPT-103553	516.00
04 Mar	FI via FAS1 ATTIIKA INTERIOR	3,000.00
	*****6351, 0THR 25536882	
04 Mar	FI via FAS1 Svc Chg	0.20
	ATTIIKA INTERIOR, *****6351, 0THR-25536882	
05 Mar	Inward FAS1 -	
	60DS Full Payment	17,500.00
05 Mar	Giro Credit from MOM	
	0THR SIC 201411984K PII 01 20021	1,530.00
05 Mar	Giro Debit to	
	ATTIIKA INTERIOR + ME, LDAR-20200305001000601	3,934.00
05 Mar	Inward Cheque	
	0002322	7,300.00
06 Mar	Inward Cheque	
	0002321	1,000.00
08 Mar	Pricing & Bundling Rebate -	
	CFS_RSME_PBBun3, R59QM01	4.60

Account Number 04071076150

Deposits	Balance
	27,879.11
	20,835.11
	14,484.11
	11,862.11
	21,862.11
	51,862.11
	52,894.11
	45,344.44
	45,860.44
	42,860.44
	47,860.24
	60,360.24
	61,890.24
	67,956.24
	50,656.24
	49,656.24
	49,660.84

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SGD PremierBiz Account		Withdrawals	Deposits	Account Number 04071076150
Date	Transaction Description			Balance
08 Mar	Pricing & Bundling Rebate CFS_RSMF_PBBun3, R590MQ3		1.60	49,662.44
09 Mar	Giro Debit to TG25 PTE LTD COLL PLS REFLR TO TMAIL	10,781.19		38,881.25
09 Mar	Giro Credit from BCA IVPT-104074		2,372.00	41,253.25
09 Mar	Giro Debit to CPI COLL-BIZ	991.00		40,262.25
10 Mar	IB Transfer to TAN BUAN JOO @TAN KF, *****8921	2,000.00		38,262.25
10 Mar	Inward Cheque 0002186	3,909.78		34,352.47
10 Mar	Inward Cheque 0002188	462.24		33,890.23
13 Mar	Inward FAST - 0IHR-57465PD0100S		25,000.00	58,890.23
16 Mar	Remittance from OSM SHIP MANAGEMENT, SGD 41811.53		41,811.53	100,701.76
16 Mar	Giro Debit to CPI COLL B17	23,563.50		77,138.26
16 Mar	Cheque Deposit - OCB 0004533		22,239.95	99,378.21
16 Mar	Cheque Deposit - OCB 0928585		1,568.08	100,946.29
17 Mar	Giro Credit from CPI BOARD 0IHR-CPIB CML 8492670 6293602/2001		2,956.15	103,902.44
17 Mar	Giro Debit to CPI COLL-BFWL	21,061.48		82,840.96
18 Mar	FT via FAST AFFIKA INTERIOR *****6351, 0IHR 25668170	1,000.00		81,840.96
18 Mar	FT via FAST - Svc Chg AFFIKA INTERIOR, *****6351, 0IHR 25668170	0.20		81,840.76
19 Mar	Inward FAST - BEXP-SG3P200319191320		200,000.00	281,840.76
19 Mar	Inward FAST BEXP-SG3P200319191490		200,000.00	481,840.76
19 Mar	Inward FAST - BEXP-SG3P200319191501		100,000.00	581,840.76
19 Mar	FT via FAST STEVEN TAN ****4231, 0IHR-25676458	200,000.00		381,840.76
19 Mar	FT via FAST Svc Chg - STEVEN TAN, ****4231, 0IHR 25676458	0.20		381,840.56



SGD PremierBiz Account

Account Number 04071076150

Date	Transaction Description	Withdrawals	Deposits	Balance
19 Mar	FT via FAST STEVEN TAN ****4231, OTHR 25676465	200,000.00		181,840.56
19 Mar	FT via FAST - Svc Chg STEVEN TAN, ****4231, OTHR 25676465	0.20		181,840.36
19 Mar	FT via FAST STEVEN TAN ****4231, OTHR-25676480	100,000.00		81,840.36
19 Mar	FI via FASI - Svc Chg STEVEN TAN, ****4231, OTHR-25676480	0.20		81,840.16
19 Mar	Inward FASI - BEXP SG3P200319192393		65,000.00	146,840.16
19 Mar	Giro Credit from IRAS GOVT-Wage Credit Scheme		5,197.98	152,038.14
20 Mar	Giro Debit APS - PAYMLNTS	81,927.00		70,111.14
20 Mar	Service Charge	5.80		70,105.34
23 Mar	Transfer to ETIQA INSURANC PTE., *****5814	466.52		69,638.82
23 Mar	Cash/Debit Cheque 0002330	52,612.84		17,025.98
23 Mar	Giro Debit to SP SERVICES LTD COLL-GIRO Collection 893512/525	23.70		17,002.28
23 Mar	Giro Credit from CPF BOARD OTHR CPF BOARD 8492670 6293602/2001		512.31	17,514.59
26 Mar	Giro Credit from Australian Internati. IVPI 0001		984.40	18,498.99
26 Mar	Giro Credit from BCA IVPI-105348		464.00	18,962.99
26 Mar	Cheque Deposit UOB 0482474		481.50	19,444.49
27 Mar	Giro Debit to COUNTER PAYMENT ONI , OTHR HP/02003250455-4133XXX7439	3,420.00		16,024.49
27 Mar	Cheque Deposit - UOB 0904750		10,700.00	26,724.49
31 Mar	Giro Debit to Keppel Electric Pte COLL CU00010813	688.77		26,035.72
31 Mar	Cheque Deposit - DBS 0002466		28,034.00	54,069.72
31 Mar	Interest Earned		9.16	54,078.88
	Total DR/CR Items	741,715.49	767,915.26	

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SGD PremierBiz Account

Date	Transaction Description	Withdrawals	Deposits	Account Number 04071076150
19 Mar	FT via FAST STEVEN TAN *****4231, OTHR 25676465	200,000.00		181,840.56
19 Mar	FT via FAST - Svc Chg STEVEN TAN, *****4231, OTHR 25676465	0.20		181,840.36
19 Mar	FT via FAST STEVEN TAN *****4231, OTHR 25676465	100,000.00		81,840.36
19 Mar	FT via FAST - Svc Chg STEVEN TAN, *****4231, OTHR 25676460	0.20		81,840.16
19 Mar	Toward FAST - BEXP SG3P200319192393		65,000.00	146,840.16
19 Mar	Giro Credit from TRAS GOVT-Wage Credit Scheme		5,197.98	152,038.14
20 Mar	Giro Debit APS -PAYMENTS	81,927.00		70,111.14
20 Mar	Service Charge			
23 Mar	Transfer to ETIOA INSURANCE PTE., *****5814	5.80	466.52	70,105.34
23 Mar	Cash/Debit Cheque 0002330			69,638.82
23 Mar	Giro Debit to SP SERVICIS LTD	52,612.84		17,025.98
23 Mar	COLL GIRO Collection 893512/525	23.70		17,002.28
23 Mar	Giro Credit from CPF BOARD OTHR CPFBC GCI 8492670 6293602/2001		512.31	17,514.59
26 Mar	Giro Credit from Australian Internati. IVPT 00017		984.40	18,498.99
26 Mar	Giro Credit from BCA IVPI-105348		464.00	18,962.99
26 Mar	Cheque Deposit UOB 0482474			
27 Mar	Giro Debit to COUNTER PAYMENT ONL, OTHR HP202003250455-4433XXX7439	3,420.00	481.50	19,444.49
27 Mar	Cheque Deposit - UOB 0904/50			16,024.49
31 Mar	Giro Debit to Keppel Electric Pte, COLL CH00010813	688.77	10,700.00	26,724.49
31 Mar	Cheque Deposit - DBS 0002466			26,035.72
31 Mar	Interest Earned		28,034.00	54,069.72
	Total DR/CR Items	741,715.49	767,915.26	54,078.88

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SGD Term Financing

Date	Transaction Description	Debit
	Balance B/F	
01 Mar	Cost/Price Paymt	5,767.61
01 Mar	Profit Payment	1,276.39
31 Mar	Profit Due	1,332.58

Account Number 44010159702
 Credit Outstanding Balance
 248,429.84
 242,662.23
 241,385.84
 242,718.42

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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.



06 MAR 2020

Ref. No. 001/8R 201411584K

001834
 ATTICA INTERIOR + MEP PTE. LTD.
 2 SIMS CLOSE
 #03-04 GEMINI @ SIMS
 SINGAPORE 387298

Consolidated Balances

All amounts are in Singapore Dollars as at 29 February 2020 unless otherwise stated.

1. SGD Deposits	77,905.28
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	248,429.84
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 29 FEBRUARY 2020

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04071076143	SGD	50,026.17	50,026.17
PremierBiz Account	04071076150	SGD	27,879.11	27,879.11
Term Financing	44010159702	SGD	248,429.84	248,429.84

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%	0.2000%	0.0000%	0.6000%	
Next \$ 47,000	0.1875%	2	0.3000%	0.2500%	0.0000%	0.6500%	
Above \$ 50,000	0.2500%	3	0.3500%	0.3000%	0.0000%	0.7000%	
Loans/Financing		6	0.4000%	0.4000%	0.0000%	0.7500%	
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%				

CSR004P_29022020(A074204/04071076143)(S0457)(Pg1/6)(A1834)(H/L/000000)

Maybank Singapore Limited (UEN: 201804195C)

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PAGE 1 OF 6



SGD FlexiBiz Account

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			50,025.45
29 Feb	Interest Earned		0.72	50,026.17
	Total DR/CR Items	0.00	0.72	

SGD PremierBiz Account

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			641,839.78
01 Feb	Transfer to Islamic Financing	7,044.00		634,795.78
01 Feb	Transfer to Islamic Financing	6,351.00		628,444.78
01 Feb	Transfer to Islamic Financing	2,622.00		625,822.78
04 Feb	FT via FAST	1,000.00		624,822.78
	LAWSONCHUNGJENN HAUR, *****1513, OTHR-25248322			
04 Feb	FT via FAST - Svc Chg	0.20		624,822.58
	LAWSONCHUNGJENN HAUR, *****1513, OTHR-25248322			
05 Feb	Cash Deposit		20,000.00	644,822.58
05 Feb	FT via FAST	50,000.00		594,822.58
	EWA CONTRACT SERVICE, *****0001, OTHR-25264625			
05 Feb	FT via FAST - Svc Chg	0.20		594,822.38
	EWA CONTRACT SERVICE, *****0001, OTHR-25264625			
05 Feb	FT via FAST	20,000.00		574,822.38
	EWA CONTRACT SERVICE, *****0001, OTHR-25267447			
05 Feb	FT via FAST - Svc Chg	0.20		574,822.18
	EWA CONTRACT SERVICE, *****0001, OTHR-25267447			
05 Feb	Giro Debit to	3,934.00		570,888.18
	ATTIKA INTERIOR + ME, LOAR-20200205001000253			
06 Feb	Giro Credit from		319,154.25	890,042.43
	DHL Express (Singapo, IVPI-2001897688			
07 Feb	FT via FAST ATTIKA INTERIOR	200,000.00		690,042.43
	*****5001, OTHR-25288389			
07 Feb	FT via FAST - Svc Chg	0.20		690,042.23
	ATTIKA INTERIOR, *****5001, OTHR-25288389			
07 Feb	FT via FAST ATTIKA INTERIOR	200,000.00		490,042.23
	*****5001, OTHR-25288401			
07 Feb	FT via FAST - Svc Chg	0.20		490,042.03
	ATTIKA INTERIOR, *****5001, OTHR-25288401			
08 Feb	Pricing & Bundling Rebate - CFS_RSML_PBBun3, R539Y9Q		5.00	490,042.03

WONG SENG CHING

SGD PremierBiz Account

Date	Transaction Description	Withdrawals	Deposits	Account Number 04071076150	Balance
08 Feb	Pricing & Bundling Rebate - CFS_RSME_PBBun3, R539Y9S		1.00		490,048.03
11 Feb	Cash/Debit Cheque 0002304	18,000.00			472,048.03
11 Feb	IB Transfer to TAN BUAN JOO @TAN KE, *****8921	2,000.00			470,048.03
11 Feb	Giro Debit to TG25 PTE LTD COLL-PLS REFER TO EMAIL	16,277.80			453,770.23
12 Feb	FT via FAST TTS ELECTRICAL ENGIN, *****0200, OTHR-25325282	2,000.00			451,770.23
12 Feb	FT via FAST - Svc Chg - TTS ELECTRICAL ENGIN. *****0200, OTHR-25325282	0.20			451,770.03
12 Feb	Inward Cheque 0002292	374.50			451,395.53
12 Feb	Inward Cheque 0002301	33,250.00			418,145.53
13 Feb	Inward Cheque 0002197	2,166.75			415,978.78
14 Feb	Giro Debit to CPF COLL-BIZ	33,131.50			382,847.28
14 Feb	Inward Cheque 0002312	4,964.80			377,882.48
14 Feb	Inward Cheque 0002313	20,865.00			357,017.48
17 Feb	Giro Credit from CSS Singapore Tampin, OTHR-2153		1,998.76		359,016.24
17 Feb	Giro Debit to CPF COLL-BFWL	23,794.93			335,221.31
17 Feb	Giro Debit to IRAS GSTX-GST	114,121.56			221,099.75
17 Feb	Inward Cheque 0002288	21,641.28			199,458.47
17 Feb	Inward Cheque 0002310	3,531.00			195,927.47
17 Feb	Inward Cheque 0002311	110.00			195,817.47
18 Feb	IB MC Pymt *****0405	5,070.21			190,747.26
18 Feb	Inward Cheque 0002252	47,612.86			143,134.40
18 Feb	Inward Cheque 0002279	455.82			142,678.58
18 Feb	Inward Cheque 0002302	22,165.05			120,513.53
18 Feb	Inward Cheque 0002309	235.40			120,278.13
18 Feb	Inward Cheque 0002316	612.04			119,666.09
18 Feb	Inward Cheque 0002317	5,000.00			114,666.09
19 Feb	Inward Cheque 0002307	5,992.00			108,674.09
19 Feb	Inward Cheque 0002314	186.61			108,487.48
20 Feb	Inward FAST - BEXP-SG3P200220043200		180,000.00		288,487.48



Account Number 04071076150

SGD PremierBiz Account

Date	Transaction Description	Withdrawals	Deposits	Balance
20 Feb	Inward Cheque 0002306	900.00		287,587.48
20 Feb	Inward Cheque 0002325	1,679.90		285,907.58
21 Feb	Giro Debit APS -PAYMENTS	76,360.61		209,546.97
21 Feb	Service Charge	4.60		209,542.37
21 Feb	Cash/Debit Cheque 0002329	86,557.56		122,984.81
21 Feb	Inward Cheque 0002283	2,033.00		120,951.81
21 Feb	Inward Cheque 0002323	6,000.00		114,951.81
24 Feb	Giro Credit from Australian Internati, IVPT-00006		412,459.42	527,411.23
24 Feb	Giro Debit to SP SERVICES LTD COLL-GIRO Collection 8935127525	27.23		527,384.00
24 Feb	Giro Credit from CPF BOARD OTHR-CPFB GML 8492670 629360272001		6,812.06	534,196.06
24 Feb	Inward Cheque 0002187	1,000.00		533,196.06
24 Feb	Inward Cheque 0002247	1,337.50		531,858.56
24 Feb	Inward Cheque 0002320	5,778.00		526,080.56
24 Feb	Inward Cheque 0002324	60,368.06		465,712.50
25 Feb	IB MC Pymt *****0405	4,065.29		461,647.21
25 Feb	Inward Cheque 0002303	996.17		460,651.04
26 Feb	FT via FAST ATTICA INTERIOR *****5001, OTHR-25451886	200,000.00		260,651.04
26 Feb	FT via FAST - Svc Chg - ATTICA INTERIOR. *****5001, OTHR-25451886	0.20		260,650.84
26 Feb	FT via FAST ATTICA INTERIOR *****5001, OTHR-25451902	200,000.00		60,650.84
26 Feb	FT via FAST - Svc Chg - ATTICA INTERIOR, *****5001, OTHR-25451902	0.20		60,650.64
26 Feb	Inward Cheque 0002305	749.00		59,901.64
26 Feb	Inward Cheque 0002315	321.00		59,580.64
26 Feb	Inward Cheque 0002326	1,444.50		58,136.14
27 Feb	Giro Debit to COUNTER PAYMENT ONL, OTHR-HP202002250464-4433XXX7439	3,420.00		54,716.14
27 Feb	Giro Credit from BCA IVPT-102419		3,508.00	58,224.14
28 Feb	Giro Debit to Keppel Electric Pte, COLL-CU00010813	707.81		57,516.33
28 Feb	Inward Cheque 0002318	13,751.64		43,764.69

SGD PremierBiz Account

Date	Transaction Description	Withdrawals	Deposits	Balance	Account Number
28 Feb	Inward Cheque	0002379	14,506.01	29,258.68	
28 Feb	Inward Cheque	0002327	321.00	28,937.68	
28 Feb	Inward Cheque	0002328	1,123.50	27,814.18	
29 Feb	Interest Earned			64.93	27,879.11
	Total DR/CR Items		1,557,964.09	944,003.42	

SGD Term Financing

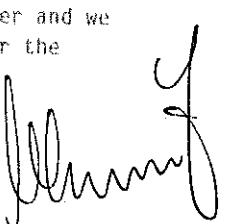
Date	Transaction Description	Debit	Credit	Outstanding Balance	Account Number
	Balance B/F			254,197.45	
01 Feb	CostPrice Paymt		5,648.39	248,549.06	
01 Feb	Profit Payment		1,395.61	247,153.45	
29 Feb	Profit Due	1,276.39		248,429.84	



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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.





10 FEB 2020

Ref. No. 001/BR 201411584K

00103
 ATTIIKA INTERIOR + MEP PTE. LTD.
 2 SIMS CLOSE
 #03 04 GEMINI @ SIMS
 SINGAPORE 387298

Consolidated Balances

All amounts are in Singapore Dollars as at 31 January 2020 unless otherwise stated.

1. SGD Deposits	691,866.23
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	254,197.45
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 JANUARY 2020

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04071076143	SGD	50,025.45	50,025.45
PremierBiz Account	04071076150	SGD	641,839.78	641,839.78
Term Financing	44010159702	SGD	254,197.45	254,197.45

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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%	0.3000%	0.0000%	0.5500%	
Next \$ 47,000	0.1875%	2	0.3000%	0.3300%	0.0000%	0.6000%	
Above \$ 50,000	0.2500%	3	0.3500%	0.3500%	0.0000%	0.6500%	
Loans/Financing		6	0.4000%	0.4000%	0.0000%	0.7000%	
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 FlexiBiz Account**

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			50,024.69
31 Jan	Interest Earned		0.76	50,025.45
	Total DR/CR Items	0.00	0.76	

SGD PremierBiz Account

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
17 Jan	0002501 0002550			
	Opening Balance			334,588.21
01 Jan	Transfer to Islamic Financing	7,044.00		327,544.21
01 Jan	Transfer to Islamic Financing	6,351.00		321,193.21
01 Jan	Transfer to Islamic Financing	2,622.00		318,571.21
02 Jan	Cash/Debit Cheque 0002246	3,608.79		314,962.42
02 Jan	Inward Cheque 0002241	9,909.27		305,053.15
02 Jan	Inward Cheque 0002256	70,000.00		235,053.15
03 Jan	Cash/Debit Cheque 0002263	7,600.00		227,453.15
03 Jan	Inward Cheque 0002193	14,632.49		212,820.66
03 Jan	Inward Cheque 0002225	6,316.09		206,504.57
03 Jan	Inward Cheque 0002235	1,110.00		205,394.57
03 Jan	Inward Cheque 0002237	2,771.30		202,623.27
03 Jan	Inward Cheque 0002255	1,101.03		201,522.24
06 Jan	Giro Debit to ATTIIKA INTERIOR + ME, LOAR 20200106001001580	3,934.00		197,588.24
06 Jan	Inward Cheque 0002224	420.00		197,168.24
06 Jan	Inward Cheque 0002239	10,680.00		186,488.24
06 Jan	Inward Cheque 0002261	35,000.00		151,488.24
06 Jan	Inward Cheque 0002262	1,000.00		150,488.24
07 Jan	Inward Cheque 0002212	38,386.02		112,102.22
07 Jan	Inward Cheque 0002238	3,531.00		108,571.22
07 Jan	Inward Cheque 0002244	2,287.12		106,284.10
07 Jan	Inward Cheque 0002251	5,510.50		100,773.60
08 Jan	Cash/Debit Cheque 0002272	11,000.00		89,773.60
08 Jan	Pricing & Bundling Rebate - CFS_RSME_PBBun3, R4X78DX		4.80	89,778.40
08 Jan	Pricing & Bundling Rebate - CFS_RSME_PBBun3, R4X78DZ		4.50	89,782.90

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SGD PremierBiz Account

Date	Transaction Description	Withdrawals	Deposits	Account Number 04071076150
08 Jan	Giro Debit to TG25 PTE LTD COLL-PLS REFER TO EMAIL	16,919.80		72,863.10
08 Jan	Inward Cheque 0002221	1,502.28		71,360.82
08 Jan	Inward Cheque 0002254	600.00		70,760.82
08 Jan	Inward Cheque 0002260	141.24		70,619.58
08 Jan	Inward Cheque 0002271	749.00		69,870.58
09 Jan	Inward FAST - COMC-NA		200,000.00	269,870.58
09 Jan	Cheque Deposit - UOB 0904362		21,400.00	291,270.58
09 Jan	Cheque Deposit - OCB 0081974		3,210.00	294,480.58
09 Jan	Inward Cheque 0002264	3,033.45		291,447.13
10 Jan	FT via FAST TTS ELECTRICAL ENGIN. *****0200, OTHR-25019627	12,000.00		279,447.13
10 Jan	FT via FAST - Svc Chg - TIS ELECTRICAL ENGIN. *****0200, OTHR-25019627	0.50		279,446.63
13 Jan	Inward FAST - COMC-NA		200,000.00	479,446.63
13 Jan	Inward FAST - COMC-NA		100,000.00	579,446.63
13 Jan	IB MC Pymt *****0405	3,652.72		575,793.91
13 Jan	Inward Cheque 0002270	4,372.07		571,421.84
13 Jan	Inward Cheque 0002274	1,236.59		570,185.25
14 Jan	Cash/Debit Cheque 0002284	6,000.00		564,185.25
14 Jan	Inward FAST - COMC-NA		200,000.00	764,185.25
14 Jan	Inward FAST - COMC-NA		73,000.00	837,185.25
14 Jan	Giro Debit to CPF COLL-BIZ	23,973.00		813,212.25
14 Jan	Inward Cheque 0002265	23,363.45		789,848.80
14 Jan	Inward Cheque 0002273	2,352.29		787,496.51
14 Jan	Inward Cheque 0002275	4,454.03		783,042.48
14 Jan	Inward Cheque 0002277	3,800.00		779,242.48
14 Jan	Inward Cheque 0002280	5,109.25		774,133.23
15 Jan	Cash/Debit Cheque 0002276	170,000.00		604,133.23
15 Jan	Inward Cheque 0002240	405.62		603,727.61
15 Jan	Inward Cheque 0002267	1,990.20		601,737.41
15 Jan	Inward Cheque 0002268	5,992.00		595,745.41



SGD PremierBiz Account

Account Number 04071076150

Date	Transaction Description	Withdrawals	Deposits	Balance
15 Jan	Inward Cheque	0002278	150,982.03	444,763.38
16 Jan	Giro Debit		134,653.00	310,110.38
	APS - PAYMENTS			310,105.38
16 Jan	Service Charge		5.00	309,811.10
16 Jan	Inward Cheque	0002249	294.28	308,022.23
16 Jan	Inward Cheque	0002266	1,788.87	307,594.23
16 Jan	Inward Cheque	0002290	428.00	307,531.45
17 Jan	Giro Debit to CPF		30,062.78	276,076.25
	COLL-BFWL			247,364.76
17 Jan	Inward Cheque	0002185	1,455.20	224,346.92
17 Jan	Inward Cheque	0002243	28,711.49	126,290.90
17 Jan	Inward Cheque	0002296	23,017.84	186,290.90
20 Jan	Cash/Debit Cheque	0002285	98,056.02	186,065.77
20 Jan	Inward FAST - OTHR-44485NW00XAY		60,000.00	155,450.77
20 Jan	Inward Cheque	0002282	225.13	151,170.77
20 Jan	Inward Cheque	0002286	30,615.00	351,170.77
20 Jan	Inward Cheque	0002298	4,280.00	399,931.77
21 Jan	Inward FAST - OTHR-14625NX01A3F		200,000.00	398,931.77
21 Jan	Inward FAST - OTHR-58135NX01JGP		50,000.00	382,511.47
21 Jan	Inward Cheque	0002259	1,239.00	382,511.47
21 Jan	Inward Cheque	0002269	1,000.00	325,501.87
21 Jan	Inward Cheque	0002287	16,420.30	324,538.87
21 Jan	Inward Cheque	0002293	57,009.60	324,258.96
21 Jan	Inward Cheque	0002294	963.00	324,258.96
21 Jan	Inward Cheque	0002299	279.91	404,234.97
22 Jan	Inward FAST - BEXP-SG3P200122900674		80,000.00	404,234.97
22 Jan	Giro Debit to SP SERVICES LTD		23.99	395,682.72
	COLL-GIRO Collection 8935127525			390,437.62
22 Jan	Inward Cheque	0002281	8,552.25	389,410.42
22 Jan	Inward Cheque	0002289	5,245.10	369,851.89
22 Jan	Inward Cheque	0002295	1,027.20	212,900.57
22 Jan	Inward Cheque	0002297	19,558.53	210,963.61
22 Jan	Inward Cheque	0002300	156,951.32	
23 Jan	IB MC Pymt		1,936.96	
	*****0405			

SGD PremierBiz Account

Account Number 04071076150

Date	Transaction Description	Withdrawals	Deposits	Balance
23 Jan	Remittance from LINCOLN TRADE AND ASSOC, SGD 7650.00		26,740.00	237,703.61
24 Jan	FT via FAST ****3001, OTHR-25161087	5,000.00		232,703.61
24 Jan	FT via FAST Svc Chg ****3001, OTHR-25161087	0.50		232,703.11
24 Jan	IB MC Pymt ****0405	3,012.14		229,690.97
24 Jan	Giro Credit from Australian Internati, IVPI-00001		465,229.95	694,920.92
24 Jan	Giro Credit from Australian Internati, IVPI 00008		14,327.30	709,248.22
24 Jan	Inward Cheque 0502242	10,058.64		699,189.68
24 Jan	Inward Cheque 0002258	53,433.85		645,755.83
28 Jan	Giro Debit to COUNTER PAYMENT ONL, OTHR-HP202001231793-4433XXX7439	3,420.00		642,335.83
30 Jan	Giro Debit to Keppel Electric Pte, SGU-CU00010813	568.57		641,767.26
31 Jan	Interest Earned		72.52	641,839.78
	Total DR/CR Items	1,386,737.50	1,693,989.07	

SGD Term Financing

Account Number 44010159702

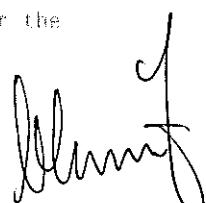
Date	Transaction Description	Debit	Credit	Outstanding Balance
01 Jan	Initial Margin			237,703.61
01 Jan	Initial Payment		237,703.61	0.00
01 Jan	Initial Rep.	1,693.61		0.00

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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.





10 JAN 2020

Ref. No. 001/BR 201411584K

001840
ATTIKA INTERIOR + MEP PTE. LTD.
2 SIMS CLOSE
#03-04 GEMINI @ SIMS
SINGAPORE 387298

Consolidated Balances

All amounts are in Singapore Dollars as at 31 December 2019 unless otherwise stated.

1. SGD Deposits	384,612.90
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	259,845.84
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 DECEMBER 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04071076143	SGD	50,024.69	50,024.69
PremierBiz Account	04071076150	SGD	334,588.21	334,588.21
Term Financing	44010159702	SGD	259,845.84	259,845.84

CHING SOON HOW
09092

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

Savings Account		Month(s)	Time Deposit					
			SGD	AUD	EUR	NZD	USD	
Up to \$ 3,000	0.1875%	1	0.2000%	0.2000%	0.0000%	0.6000%	1.4500%	
Next \$ 47,000	0.1875%	2	0.3000%	0.3000%	0.0000%	0.7000%	1.5500%	
Above \$ 50,000	0.2500%	3	0.3500%	0.4000%	0.0000%	0.7500%	1.6000%	
Loans/Financing		6	0.4000%	0.5000%	0.0000%	0.8500%	1.6500%	
Prime Rate		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 FlexiBiz Account

Date	Transaction Description
	Opening Balance
31 Dec	Interest Earned

Withdrawals

Account Number 04071076143

Deposits	Balance
	50,023.92
0.77	50,024.69

Total DR/CR Items

0.00

0.77

SGD PremierBiz Account

Date	Transaction Description
	Cheque Book Issued
05 Dec	0002401 - 0002450
31 Dec	0002451 - 0002500

Withdrawals

Account Number 04071076150

Deposits	Balance
----------	---------

Opening Balance

221,478.13

01 Dec Inward FAST -

34,104.32

255,582.45

SUPP-AP - Attika Interior

01 Dec Transfer to Islamic Financing

7,044.00

248,538.45

01 Dec Transfer to Islamic Financing

6,351.00

242,187.45

01 Dec Transfer to Islamic Financing

2,622.00

239,565.45

02 Dec Inward Cheque 0002079

17,698.36

221,867.09

02 Dec Inward Cheque 0002107

2,000.00

219,867.09

02 Dec Inward Cheque 0002172

928.76

218,938.33

03 Dec Cash Deposit

200,000.00

418,938.33

03 Dec Cheque Deposit - CIM 0643924

8,631.66

427,569.99

03 Dec Cheque Deposit - DCB 0005124

2,910.40

430,480.39

03 Dec Inward Cheque 0002174

3,090.16

427,390.23

04 Dec Cash/Debit Cheque 0002198

13,000.00

414,390.23

04 Dec Cash/Debit Cheque 0002201

3,000.00

411,390.23

04 Dec Inward Cheque 0002153

15,302.30

396,087.93

04 Dec Inward Cheque 0002179

5,407.78

390,680.15

04 Dec Inward Cheque 0002190

15,687.38

374,992.77

04 Dec Inward Cheque 0002191

22,213.78

352,778.99

05 Dec Inward Cheque 0002132

8,187.86

344,591.13

05 Dec Inward Cheque 0002137

4,889.04

339,702.09

05 Dec Inward Cheque 0002148

8,881.00

330,821.09

05 Dec Inward Cheque 0002167

3,852.00

326,969.09

05 Dec Inward Cheque 0002177

504.00

326,465.09

05 Dec Inward Cheque 0002181

1,048.60

325,416.49

06 Dec FT via FAST

110,000.00

215,416.49

EWA CONTRACT SERVICE, *****0001, OTHR 24664840

CHING SOON HOW
09092

PAGE 2 OF 8

SGD PremierBiz Account

Account Number 04071076150

Date	Transaction Description	Withdrawals	Deposits	Balance
06 Dec	FT via FAST - Svc Chg - EWA CONTRACT SERVICE, *****0001, OTHR-24664840	0.50		215,415.99
06 Dec	Cheque Deposit - OCB 0028235		1,284,000.00	1,499,415.99
06 Dec	Inward Cheque 0002175	800.00		1,498,615.99
06 Dec	Inward Cheque 0002178	2,247.39		1,496,368.60
08 Dec	Pricing & Bundling Rebate - CFS_RSME_PBBun3, R4PVbD7		5.50	1,496,374.10
08 Dec	Pricing & Bundling Rebate - CFS_RSME_PBBun3, R4PVbD5		4.40	1,496,378.50
09 Dec	IB Transfer to TAN BUAN JOO @TAN KE, *****6764	50,000.00		1,446,378.50
09 Dec	IB Transfer to TAN BUAN JOO @TAN KE, *****8921	5,000.00		1,441,378.50
09 Dec	Giro Credit from Australian Internati. IVPT-00014		76,313.02	1,517,691.52
09 Dec	Giro Debit to TG25 PTE LTD COLL-PLS REFER TO EMAIL	16,277.80		1,501,413.72
09 Dec	Cheque Deposit - DBS 0000350		8,000.00	1,509,413.72
09 Dec	Inward Cheque 0002144	749.00		1,508,664.72
09 Dec	Inward Cheque 0002176	1,765.50		1,506,899.22
09 Dec	Inward Cheque 0002192	12,405.85		1,494,493.37
09 Dec	Inward Cheque 0002203	8,481.91		1,486,011.46
09 Dec	Inward Cheque 0002205	2,760.60		1,483,250.86
09 Dec	Inward Cheque 0002208	1,047.74		1,482,203.12
10 Dec	Inward Cheque 0002147	1,133.13		1,481,069.99
10 Dec	Inward Cheque 0002182	599.20		1,480,470.79
10 Dec	Inward Cheque 0002189	117.70		1,480,353.09
10 Dec	Inward Cheque 0002202	5,992.00		1,474,361.09
10 Dec	Inward Cheque 0002207	16,919.91		1,457,441.18
11 Dec	Cash/Debit Cheque 0002216	13,000.00		1,444,441.18
11 Dec	Inward Cheque 0002195	42,199.10		1,402,242.08
11 Dec	Inward Cheque 0002204	240.75		1,402,001.33
11 Dec	Inward Cheque 0002209	1,672.00		1,400,329.33
11 Dec	Inward Cheque 0002213	25,000.00		1,375,329.33
12 Dec	FT via FAST TAN BUAN JOO *****4221, OTHR-24720559	200,000.00		1,175,329.33
12 Dec	FT via FAST - Svc Chg - TAN BUAN JOO, *****4221, OTHR-24720559	0.50		1,175,328.83



SGD PremierBiz Account

Account Number 04071076150

Date	Transaction Description	Withdrawals	Deposits	Balance
12 Dec	FT via FAST TAN BUAN JOO *****4221, OTHR-24720576	200,000.00		975,328.83
12 Dec	FT via FAST - Svc Chg - TAN BUAN JOO, *****4221, OTHR-24720576	0.50		975,328.33
12 Dec	FT via FAST TAN BUAN JOO *****4221, OTHR-24720587	200,000.00		775,328.33
12 Dec	FT via FAST - Svc Chg - TAN BUAN JOO, *****4221, OTHR-24720587	0.50		775,327.83
12 Dec	FT via FAST TAN BUAN JOO *****4221, OTHR-24720601	200,000.00		575,327.83
12 Dec	FT via FAST - Svc Chg - TAN BUAN JOO, *****4221, OTHR-24720601	0.50		575,327.33
12 Dec	FT via FAST TAN BUAN JOO *****4221, OTHR-24720617	200,000.00		375,327.33
12 Dec	FT via FAST - Svc Chg - TAN BUAN JOO, *****4221, OTHR-24720617	0.50		375,326.83
12 Dec	Inward Cheque 0002120	2,025.51		373,301.32
12 Dec	Inward Cheque 0002135	288.30		373,013.02
13 Dec	Debit Advice - Audit Confirm	50.00		372,963.02
13 Dec	Giro Credit from CSS Singapore Tampin, OTHR-1103		11,588.10	384,551.12
13 Dec	Inward Cheque 0002206	1,814.46		382,736.66
16 Dec	Giro Debit to CPF COLL-BIZ	23,716.50		359,020.16
16 Dec	Inward Cheque 0002210	485.50		358,534.66
16 Dec	Inward Cheque 0002215	109,357.34		249,177.32
16 Dec	Inward Cheque 0002217	2,968.61		246,208.71
16 Dec	Inward Cheque 0002219	6,500.00		239,708.71
17 Dec	IB MC Pymt *****0405	3,192.46		236,516.25
17 Dec	FT via FAST TTS ELECTRICAL ENGIN, *****0200, OTHR-24761616	2,000.00		234,516.25
17 Dec	FT via FAST - Svc Chg - TTS ELECTRICAL ENGIN, *****0200, OTHR-24761616	0.50		234,515.75
17 Dec	Rémittance from OSM SHIP MANAGEMENT, SGD 941.60		941.60	235,457.35
17 Dec	Giro Debit to CPF COLL-BFWL	31,384.56		204,072.79

SGD PremierBiz Account

Account Number 04071076150

Date	Transaction Description	Withdrawals	Deposits	Balance
18 Dec	IB MC Pymt *****0405	5,308.16		198,764.63
18 Dec	Cash/Debit Cheque	0002228	11,000.00	187,764.63
18 Dec	Inward FAST - BEXP-SG3P191218724522		50,000.00	237,764.63
18 Dec	Giro Credit from CSS Sing L-Hold Ltd, OTHR-1143		58,971.87	296,736.50
18 Dec	Giro Debit to LTA PADD-LTASMA7633T	896.00		295,840.50
18 Dec	Inward Cheque	0002048	2,568.00	293,272.50
18 Dec	Inward Cheque	0002050	1,605.00	291,667.50
18 Dec	Inward Cheque	0002173	56,239.69	235,427.81
19 Dec	Inward Cheque	0002196	26,848.66	208,579.15
19 Dec	Inward Cheque	0002230	2,204.20	206,374.95
20 Dec	Giro Debit APS -PAYMENTS	81,167.21		125,207.74
20 Dec	Service Charge		4.80	125,202.94
20 Dec	Inward FAST - BEXP-SG3P191220735382		100,000.00	225,202.94
20 Dec	Inward Cheque	0002184	3,584.50	221,618.44
20 Dec	Inward Cheque	0002220	335.00	221,283.44
20 Dec	Inward Cheque	0002229	9,090.72	212,192.72
20 Dec	Inward Cheque	0002231	2,317.62	209,875.10
23 Dec	Cash/Debit Cheque	0002232	117,555.15	92,319.95
23 Dec	Inward FAST - SUPP-AP - Attika Intreior		53,052.74	145,372.69
23 Dec	Inward FAST - SUPP-AP - Attika		22,736.22	168,108.91
23 Dec	Giro Debit to SP SERVICES LTD COLL-GIRO Collection 8935127525	22.23		168,086.68
23 Dec	Inward Cheque	0002218	304.95	167,781.73
24 Dec	Giro Credit from Australian Internati, IVPT-00001		79,863.85	247,645.58
26 Dec	Cash/Debit Cheque	0002245	19,000.00	228,645.58
26 Dec	IB MC Pymt *****0405	5,839.54		222,806.04
26 Dec	Giro Credit from CSS Sing L-Hold Ltd, OTHR-1270		8,801.61	231,607.65
26 Dec	Inward Cheque	0002236	7,222.50	224,385.15



SGD PremierBiz Account

Account Number 04071076150

Date	Transaction Description	Withdrawals	Deposits	Balance
27 Dec	Giro Debit to COUNTER PAYMENT ONL, OTHR-HP201912240463-4433XXX7439	3,420.00		220,965.15
27 Dec	Remittance from OSM SHIP MANAGEMENT, SGD 1498.00		1,488.00	222,453.15
27 Dec	Remittance from SH DESIGN AND BUILD, SGD 200460.76		200,450.76	422,903.91
27 Dec	Giro Debit to Keppel Electric Pte, COLL-CU00010813	631.36		422,272.55
30 Dec	Cash/Debit Cheque 0002253	11,000.00		411,272.55
30 Dec	FT via FAST LAWSONCHUNGJENN HAUR, *****1513, OTHR-24887937	1,000.00		410,272.55
30 Dec	FT via FAST - Svc Chg - LAWSONCHUNGJENN HAUR, *****1513, OTHR-24887937	0.50		410,272.05
30 Dec	Giro Credit from CSS Singapore Tampin, OTHR-1322		47,556.15	457,828.20
30 Dec	Inward Cheque 0002222	934.61		456,893.59
30 Dec	Inward Cheque 0002234	78,573.59		378,320.00
31 Dec	FT via FAST EWA CONTRACT SERVICE, *****0001, OTHR-24894340	20,000.00		358,320.00
31 Dec	FT via FAST - Svc Chg - EWA CONTRACT SERVICE, *****0001, OTHR-24894340	0.50		358,319.50
31 Dec	Cash/Debit Cheque 0002250	7,592.40		350,727.10
31 Dec	Inward Cheque 0002106	438.00		350,289.10
31 Dec	Inward Cheque 0002180	3,720.00		346,569.10
31 Dec	Inward Cheque 0002194	632.00		345,937.10
31 Dec	Inward Cheque 0002199	1,070.00		344,867.10
31 Dec	Inward Cheque 0002211	256.00		344,611.10
31 Dec	Inward Cheque 0002223	3,548.13		341,062.97
31 Dec	Inward Cheque 0002226	6,000.00		335,062.97
31 Dec	Inward Cheque 0002227	587.85		334,475.12
31 Dec	Interest Earned		113.09	334,588.21
	Total DR/CR Items	2,136,423.21	2,249,533.29	

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SGD PremierBiz Account

Date Transaction Description

Withdrawals

Account Number 04071076150

Deposits

Balance

27 Dec	Giro Debit to COUNTER PAYMENT ONL, OTHR-HP201912240463-4433XXX7439	3,420.00		220,965.15
27 Dec	Remittance from OSM SHIP MANAGEMENT, SGD 1498.00		1,488.00	222,453.15
27 Dec	Remittance from SH DESIGN AND BUILD, SGD 200460.76		200,450.76	422,903.91
27 Dec	Giro Debit to Keppel Electric Pte, COLL-CU00010813	631.36		422,272.55
30 Dec	Cash/Debit Cheque 0002253	11,000.00		411,272.55
30 Dec	FT via FAST LAWSONCHUNGJENN HAUR, *****1513, OTHR-24887937	1,000.00		410,272.55
30 Dec	FT via FAST - Svc Chg - LAWSONCHUNGJENN HAUR, *****1513, OTHR-24887937	0.50		410,272.05
30 Dec	Giro Credit from CSS Singapore Tampin, OTHR-1322		47,556.15	457,828.20
30 Dec	Inward Cheque 0002222	934.61		456,893.59
30 Dec	Inward Cheque 0002234	78,573.59		378,320.00
31 Dec	FT via FAST EWA CONTRACT SERVICE, *****0001, OTHR-24894340	20,000.00		358,320.00
31 Dec	FT via FAST - Svc Chg - EWA CONTRACT SERVICE, *****0001, OTHR-24894340	0.50		358,319.50
31 Dec	Cash/Debit Cheque 0002250	7,592.40		350,727.10
31 Dec	Inward Cheque 0002106	438.00		350,289.10
31 Dec	Inward Cheque 0002180	3,720.00		346,569.10
31 Dec	Inward Cheque 0002194	632.00		345,937.10
31 Dec	Inward Cheque 0002199	1,070.00		344,867.10
31 Dec	Inward Cheque 0002211	256.00		344,611.10
31 Dec	Inward Cheque 0002223	3,548.13		341,062.97
31 Dec	Inward Cheque 0002226	6,000.00		335,062.97
31 Dec	Inward Cheque 0002227	587.85		334,475.12
31 Dec	Interest Earned		113.09	334,588.21
Total DR/CR Items		2,136,423.21	2,249,533.29	

CHING SOON HOW
09092
PAGE 6 OF 8

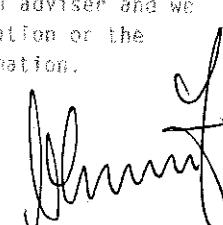


SGD Term Financing

Date	Transaction Description	Debit	Credit	Outstanding Balance
	Balance B/F			265,463.23
01 Dec	CostPrice Paymt		5,633.30	259,829.93
01 Dec	Profit Payment		1,410.70	258,419.23
31 Dec	Profit Due	1,426.61		259,845.84

Account Number 44010159702

CHING SOON HOW
09092



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.



06 DEC 2019

Ref. No. 001/BR 201411584K

001850
ATTIKA INTERIOR + MEP PTE. LTD.
2 SIMS CLOSE
#03-04 GEMINI @ SIMS
SINGAPORE 387298

Consolidated Balances

All amounts are in Singapore Dollars as at 30 November 2019 unless otherwise stated.

1. SGD Deposits	271,502.05
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	265,463.23-
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 30 NOVEMBER 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04071076143	SGD	50,023.92	50,023.92
PremierBiz Account	04071076150	SGD	221,478.13	221,478.13
Term Financing	44010159702	SGD	265,463.23-	265,463.23-

CHING SOON HOW
09092**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%	0.1500%	0.0000%	0.5500%	1.4500%
Next \$ 47,000	0.1875%	2	0.3000%	0.2500%	0.0000%	0.6500%	1.5500%
Above \$ 50,000	0.2500%	3	0.3500%	0.3500%	0.0000%	0.7000%	1.6000%
Loans/Financing		6	0.4000%	0.4000%	0.0000%	0.8000%	1.6500%
Prime Rate	5.2500%	9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2266), visit www.maybank2u.com.sg or any of our 22 branches.			
		12	0.7000%				



SGD FlexiBiz Account

Date	Transaction Description	Withdrawals
	Opening Balance	
30 Nov	Interest Earned	0.74
	Total DR/CR Items	0.00

Account Number 04071076143

Deposits	Balance
	50,023.18
0.74	50,023.92

SGD PremierBiz Account

Date	Transaction Description	Withdrawals
	Cheque Book Issued	
04 Nov	0002301- 0002350	
25 Nov	0002351- 0002400	
	Opening Balance	
01 Nov	Inward FAST -	41,677.64
	BEXP-Attika Inv no 802545	
01 Nov	Transfer to Islamic Financing	7,044.00
01 Nov	Transfer to Islamic Financing	6,351.00
01 Nov	Transfer to Islamic Financing	2,622.00
01 Nov	Inward Cheque 0002008	15,500.45
01 Nov	Inward Cheque 0002066	1,364.25
01 Nov	Inward Cheque 0002071	684.00
04 Nov	Remittance from LINCOTRADE AND ASSOC, SGD 36727.19	36,717.19
04 Nov	Inward Cheque 0002033	1,475.00
04 Nov	Inward Cheque 0002083	2,000.00
04 Nov	Inward Cheque 0002094	1,887.27
05 Nov	Cash/Debit Cheque 0002096	15,000.00
05 Nov	Inward Cheque 0002014	46,653.61
05 Nov	Inward Cheque 0002082	7,886.97
05 Nov	Inward Cheque 0002085	24,646.38
07 Nov	FT via FAST	25,000.00
	EWA CONTRACT SERVICE, *****0001, OTHR-24369659	
07 Nov	FT via FAST - Svc Chg -	0.50
	EWA CONTRACT SERVICE, *****0001, OTHR-24369659	
07 Nov	Inward Cheque 0002084	192.60
08 Nov	Inward FAST - OTHR-337572X50622	150,000.00
08 Nov	FT via FAST	170,000.00
	EWA CONTRACT SERVICE, *****0001, OTHR-24377552	

Account Number 04071076150

Deposits	Balance
	453,869.01
41,677.64	495,546.65
	488,502.65
6,351.00	482,151.65
2,622.00	479,529.65
15,500.45	464,029.20
1,364.25	462,664.95
684.00	461,980.95
36,717.19	498,698.14
	497,223.14
1,475.00	495,223.14
2,000.00	493,335.87
1,887.27	493,335.87
15,000.00	478,335.87
46,653.61	431,682.26
7,886.97	423,795.29
24,646.38	399,148.91
25,000.00	374,148.91
	374,148.41
0.50	374,148.41
	373,955.81
192.60	373,955.81
150,000.00	523,955.81
170,000.00	353,955.81

CHING SOON HOW
09092

SGD PremierBiz Account

Account Number 04071076150

Date	Transaction Description	Withdrawals	Deposits	Balance
08 Nov	FT via FASI - Svc Chg - EWA CONTRACT SERVICE, *****0001, OTHR-24377552	0.50		353,955.31
08 Nov	Giro Debit to TG25 PTE LTD COLL-PLS REFER TO EMAIL	16,277.80		337,677.51
08 Nov	Cheque Deposit - UOB 0903758		10,700.00	348,377.51
08 Nov	Inward Cheque 0002056	6,079.74		342,297.77
08 Nov	Inward Cheque 0002095	453.68		341,844.09
08 Nov	Inward Cheque 0002102	2,538.39		339,305.70
08 Nov	Inward Cheque 0002104	220.00		339,085.70
08 Nov	Inward Cheque 0002112	73,684.87		265,400.83
11 Nov	Giro Debit to LTA PADD-LTASWK6962H	896.00		264,504.83
11 Nov	Inward Cheque 0002049	4,547.50		259,957.33
11 Nov	Inward Cheque 0002086	3,558.75		256,398.58
11 Nov	Inward Cheque 0002101	2,707.10		253,691.48
11 Nov	Inward Cheque 0002105	7,547.22		246,144.26
11 Nov	Inward Cheque 0002114	5,510.50		240,633.76
11 Nov	Inward Cheque 0002119	3,575.00		237,058.76
12 Nov	Inward Cheque 0002054	14,552.00		222,506.76
12 Nov	Inward Cheque 0002058	10,000.00		212,506.76
12 Nov	Inward Cheque 0002081	2,889.00		209,617.76
12 Nov	Inward Cheque 0002092	3,651.28		205,966.48
12 Nov	Inward Cheque 0002103	642.00		205,324.48
12 Nov	Inward Cheque 0002115	1,498.00		203,826.48
12 Nov	Inward Cheque 0002118	11,977.58		191,848.90
12 Nov	Inward Cheque 0002128	789.66		191,059.24
12 Nov	Inward Cheque 0002130	42,800.00		148,259.24
13 Nov	Inward FAST - BEXP-SG3P191113560733		200,000.00	348,259.24
13 Nov	Inward FAST - BEXP-SG3P191113560718		20,000.00	368,259.24
13 Nov	Inward Cheque 0002057	749.00		367,510.24
13 Nov	Inward Cheque 0002099	5,095.34		362,414.90
14 Nov	Cash/Debit Cheque 0002140	16,000.00		346,414.90
14 Nov	Cash/Debit Cheque 0002149	845.00		345,569.90
14 Nov	Giro Debit to CPF COLL-BIZ	21,217.00		324,352.90
14 Nov	Cheque Deposit - OCB 0027878		988,180.31	1,312,533.21
14 Nov	Inward Cheque 0002131	7,074.41		1,305,458.80



SGD PremierBiz Account

Account Number 04071076150

Date	Transaction Description	Withdrawals	Deposits	Balance
15 Nov	FT via FAST	3,000.00		1,302,458.80
	TTS ELECTRICAL ENGIN. *****0200, OTHR-24446641			
15 Nov	FT via FAST - Svc Chg -	0.50		1,302,458.30
	TTS ELECTRICAL ENGIN. *****0200, OTHR-24446641			
15 Nov	Giro Debit to IRAS GSTX-GST	187,366.81		1,115,091.49
15 Nov	Inward Cheque 0002100	3,249.09		1,111,842.40
15 Nov	Inward Cheque 0002122	11,725.06		1,100,117.34
18 Nov	Inward FAST - SUPP-AP - Attika Interior		56,840.54	1,156,957.88
18 Nov	FT via FAST ATTIIKA INTERIOR *****5001, OTHR-24466412	200,000.00		956,957.88
18 Nov	FT via FAST - Svc Chg - ATTIIKA INTERIOR, *****5001, OTHR-24466412	0.50		956,957.38
18 Nov	FT via FAST ATTIIKA INTERIOR *****5001, OTHR-24466454	200,000.00		756,957.38
18 Nov	FT via FAST - Svc Chg - ATTIIKA INTERIOR, *****5001, OTHR-24466454	0.50		756,956.88
18 Nov	FT via FAST ATTIIKA INTERIOR *****5001, OTHR-24466484	200,000.00		556,956.88
18 Nov	FT via FAST - Svc Chg - ATTIIKA INTERIOR, *****5001, OTHR-24466484	0.50		556,956.38
18 Nov	FT via FAST ATTIIKA INTERIOR *****5001, OTHR-24466507	60,000.00		496,956.38
18 Nov	FT via FAST - Svc Chg - ATTIIKA INTERIOR, *****5001, OTHR-24466507	0.50		496,955.88
18 Nov	Giro Debit to CPF COLL-BFWL	32,641.75		464,314.13
18 Nov	Inward Cheque 0002097	3,932.58		460,381.55
18 Nov	Inward Cheque 0002116	398.04		459,983.51
18 Nov	Inward Cheque 0002117	45,523.42		414,460.09
18 Nov	Inward Cheque 0002151	12,000.00		402,460.09
19 Nov	Cash/Debit Cheque 0002157	8,500.00		393,960.09
19 Nov	Inward FAST - BEXP-Attika Inv 802546		98,331.07	492,291.16
19 Nov	Cheque Deposit - UOB 0903493		70,122.86	562,414.02
19 Nov	Cheque Deposit - DBS 0003668		7,157.40	569,571.42
19 Nov	Inward Cheque 0002078	63,793.33		505,778.09
19 Nov	Inward Cheque 0002111	24,496.34		481,281.75

SGD PremierBiz Account

Account Number 04071076150

Date	Transaction Description	Withdrawals	Deposits	Balance
20 Nov	Cash/Debit Cheque	0002156	125,085.60	356,196.15
20 Nov	Inward Cheque	0002098	1,605.00	354,591.15
20 Nov	Inward Cheque	0002121	5,992.00	348,599.15
20 Nov	Inward Cheque	0002126	1,311.82	347,287.33
20 Nov	Inward Cheque	0002127	1,531.38	345,755.95
20 Nov	Inward Cheque	0002155	2,639.95	343,116.00
21 Nov	Giro Debit		76,381.50	266,734.50
	APS PAYMENTS			
21 Nov	Service Charge		4.40	266,730.10
21 Nov	Inward Cheque	0002093	32,429.56	234,300.54
21 Nov	Inward Cheque	0002143	1,700.00	232,600.54
21 Nov	Inward Cheque	0002159	802.50	231,798.04
22 Nov	IB MC Pymt		1,750.10	230,047.94
	*****0405			
22 Nov	FT via FAST		40,000.00	190,047.94
	EWA CONTRACT SERVICE, *****0001, OTHR-24508794			
22 Nov	FT via FAST - Svc Chg -		0.50	190,047.44
	EWA CONTRACT SERVICE, *****0001, OTHR-24508794			
22 Nov	Giro Debit to SP SERVICES LTD		22.24	190,025.20
	COLL-GIRO Collection 8935127525			
22 Nov	Cheque Deposit UOB 0904044		32,100.00	222,125.20
22 Nov	Inward Cheque	0002133	6,901.50	215,223.70
22 Nov	Inward Cheque	0002138	214.00	215,009.70
22 Nov	Inward Cheque	0002162	4,198.50	210,811.20
22 Nov	Inward Cheque	0002163	385.20	210,426.00
22 Nov	Inward Cheque	0002164	1,561.13	208,864.87
25 Nov	Giro Credit from Australian Internati, IVPT-00001		380,100.65	588,965.52
25 Nov	Inward Cheque	0002110	14,108.42	574,857.10
25 Nov	Inward Cheque	0002134	2,561.58	572,295.52
25 Nov	Inward Cheque	0002141	335.00	571,960.52
25 Nov	Inward Cheque	0002145	3,531.00	568,429.52
25 Nov	Inward Cheque	0002158	2,474.66	566,954.86
25 Nov	Inward Cheque	0002160	1,070.00	564,884.86
26 Nov	Cash/Debit Cheque	0002171	13,000.00	551,884.86
26 Nov	Inward Cheque	0002113	11,711.69	540,173.17
26 Nov	Inward Cheque	0002123	31,554.55	508,618.62
26 Nov	Inward Cheque	0002152	642.00	507,976.62



SGD PremierBiz Account

Account Number 04071076150

Date	Transaction Description	Withdrawals	Deposits	Balance
27 Nov	Giro Debit to COUNTER PAYMENT ONL, OTHR-HP201911230468-4433XXX7439	3,420.00		504,556.62
27 Nov	FT via FAST EWA CONTRACT SERVICE, *****0001, OTHR-24550324	50,000.00		454,556.62
27 Nov	FT via FAST - Svc Chg - EWA CONTRACT SERVICE, *****0001, OTHR-24550324	0.50		454,556.12
27 Nov	IB MC Pymt *****0405	4,315.23		450,240.89
27 Nov	Inward Cheque 0002077	12,091.00		438,149.89
27 Nov	Inward Cheque 0002091	3,179.41		434,970.48
27 Nov	Inward Cheque 0002129	7,222.50		427,747.98
27 Nov	Inward Cheque 0002142	2,266.70		425,481.28
27 Nov	Inward Cheque 0002154	770.00		424,711.28
28 Nov	FT via FAST EWA CONTRACT SERVICE, *****0001, OTHR-24562324	50,000.00		374,711.28
28 Nov	FT via FAST - Svc Chg - EWA CONTRACT SERVICE, *****0001, OTHR-24562324	0.50		374,710.78
28 Nov	Giro Debit to Keppel Electric Pte, COLL-CU00010813	654.72		374,056.06
28 Nov	Inward Cheque 0002136	1,553.55		372,502.51
28 Nov	Inward Cheque 0002146	3,531.00		368,971.51
28 Nov	Inward Cheque 0002168	7,427.94		361,543.57
28 Nov	Inward Cheque 0002169	1,380.30		360,163.27
29 Nov	FT via FAST EWA CONTRACT SERVICE, *****0001, OTHR-24576656	50,000.00		310,163.27
29 Nov	FT via FAST - Svc Chg - EWA CONTRACT SERVICE, *****0001, OTHR-24576656	0.50		310,162.77
29 Nov	Giro Debit to LTA PADD-LTASLD1092P	341.00		309,821.77
29 Nov	Inward Cheque 0002108	2,568.00		307,253.77
29 Nov	Inward Cheque 0002109	1,391.00		305,862.77
29 Nov	Inward Cheque 0002125	83,085.93		222,776.84
29 Nov	Inward Cheque 0002161	982.26		221,794.58
29 Nov	Inward Cheque 0002165	160.50		221,634.08
29 Nov	Inward Cheque 0002166	80.25		221,553.83
29 Nov	Inward Cheque 0002170	164.19		221,389.64
30 Nov	Interest Earned		88.49	221,478.13
	Total DR/CR Items	2,324,407.03	2,092,016.15	

CHING SOON HOW
09092



SGD PremierBiz Account

Account Number 04071076150

Date	Transaction Description	Withdrawals	Deposits	Balance
27 Nov	Giro Debit to COUNTER PAYMENT ONL, OTHR-HP201911230468-4433XXX7439	3,420.00		504,556.62
27 Nov	FT via FAST EWA CONTRACT SERVICE, *****0001, OTHR-24550324	50,000.00		454,556.62
27 Nov	FT via FAST - Svc Chg - EWA CONTRACT SERVICE, *****0001, OTHR-24550324	0.50		454,556.12
27 Nov	IB MC Pymt *****0405	4,315.23		450,240.89
27 Nov	Inward Cheque 0002077	12,091.00		438,149.89
27 Nov	Inward Cheque 0002091	3,179.41		434,970.48
27 Nov	Inward Cheque 0002129	7,222.50		427,747.98
27 Nov	Inward Cheque 0002142	2,266.70		425,481.28
27 Nov	Inward Cheque 0002154	770.00		424,711.28
28 Nov	FT via FAST EWA CONTRACT SERVICE, *****0001, OTHR-24562324	50,000.00		374,711.28
28 Nov	FT via FAST - Svc Chg - EWA CONTRACT SERVICE, *****0001, OTHR-24562324	0.50		374,710.78
28 Nov	Giro Debit to Keppel Electric Pte, COLL-CU00010813	654.72		374,056.06
28 Nov	Inward Cheque 0002136	1,553.55		372,502.51
28 Nov	Inward Cheque 0002146	3,531.00		368,971.51
28 Nov	Inward Cheque 0002168	7,427.94		361,543.57
28 Nov	Inward Cheque 0002169	1,380.30		360,163.27
29 Nov	FT via FAST EWA CONTRACT SERVICE, *****0001, OTHR-24576656	50,000.00		310,163.27
29 Nov	FT via FAST - Svc Chg - EWA CONTRACT SERVICE, *****0001, OTHR-24576656	0.50		310,162.77
29 Nov	Giro Debit to LTA PADD-LTASLD1092P	341.00		309,821.77
29 Nov	Inward Cheque 0002108	2,568.00		307,253.77
29 Nov	Inward Cheque 0002109	1,391.00		305,862.77
29 Nov	Inward Cheque 0002125	83,085.93		222,776.84
29 Nov	Inward Cheque 0002161	982.26		221,794.58
29 Nov	Inward Cheque 0002165	160.50		221,634.08
29 Nov	Inward Cheque 0002166	80.25		221,553.83
29 Nov	Inward Cheque 0002170	164.19		221,389.64
30 Nov	Interest Earned		88.49	221,478.13
	Total DR/CR Items	2,324,407.03	2,092,016.15	

CHING SOON HOW
09092

SGD Term Financing

Date	Transaction Description	Debit
	Balance B/F	
01 Nov	Cost/Price Payat	5,555.62
01 Nov	Profit Payment	1,488.38
30 Nov	Profit Due	1,410.70

Account Number 44010159702

Credit	Outstanding Balance
	271,096.53
5,555.62	265,540.91
1,488.38	264,052.53
1,410.70	263,463.23

CHING SOON HOW
09092

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.

 001856
 ATTICA INTERIOR + MEP PTE. LTD.
 2 SIMS CLOSE
 #03-04 GEMINI @ SIMS
 SINGAPORE 387298

Consolidated Balances

All amounts are in Singapore Dollars as at 31 October 2019 unless otherwise stated.

1. SGD Deposits	503,892.19
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	271,096.53-
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 OCTOBER 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04071076143	SGD	50,023.18	50,023.18
PremierBiz Account	04071076150	SGD	453,869.01	453,869.01
Term Financing	44010159702	SGD	271,096.53-	271,096.53

CHING SOON HOW
09092


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%	0.2000%	0.0000%	1.4500%	
Next \$ 47,000	0.1875%	2	0.3000%	0.3000%	0.0000%	1.5500%	
Above \$ 50,000	0.2500%	3	0.3500%	0.4000%	0.0000%	1.6000%	
Loans/Financing	Prime Rate	6	0.4000%	0.5000%	0.0000%	1.6500%	
		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 FlexiBiz Account**

Date	Transaction Description	Withdrawals
	Opening Balance	
31 Oct	Interest Earned	
	Total DR/CR Items	0.00

Account Number 04071076143

Deposits	Balance
	50,022.42
0.76	50,023.18

SGD PremierBiz Account

Date	Transaction Description	Withdrawals
	Cheque Book Issued	
10 Oct	0002201- 0002250	
22 Oct	0002251- 0002300	
	Opening Balance	
01 Oct	Cash/Debit Cheque 0001973	13,000.00
01 Oct	Transfer to Islamic Financing	7,044.00
01 Oct	Transfer to Islamic Financing	6,351.00
01 Oct	Transfer to Islamic Financing	2,622.00
01 Oct	Inward Cheque 0001946	329.56
01 Oct	Inward Cheque 0001959	8,051.75
01 Oct	Inward Cheque 0001960	4,012.50
02 Oct	Inward FAST - BEXP-Attika Inv 802537	182,902.41
02 Oct	Inward FAST - BEXP-Attika Inv 802537	200,000.00
02 Oct	FT via FAST - ATTIKA INTERIOR MEP, *****3001, OTHR-24003989	122,000.00
02 Oct	FT via FAST - Svc Chg - ATTIKA INTERIOR MEP, *****3001, OTHR-24003989	0.50
02 Oct	FT via FAST ATTIIKA INTERIOR *****5001, OTHR-24004023	200,000.00
02 Oct	FT via FAST - Svc Chg - ATTIIKA INTERIOR, *****5001, OTHR-24004023	0.50
02 Oct	FT via FAST ATTIIKA INTERIOR *****5001, OTHR-24004048	200,000.00
02 Oct	FT via FAST - Svc Chg - ATTIIKA INTERIOR, *****5001, OTHR-24004048	0.50
02 Oct	FT via FAST ATTIIKA INTERIOR *****5001, OTHR-24004077	200,000.00
02 Oct	FI via FAST - Svc Chg - ATTIIKA INTERIOR, *****5001, OTHR-24004077	0.50

Account Number 04071076150

Deposits	Balance
	1,005,997.22
	992,997.22
	985,953.22
	979,602.22
	976,980.22
	976,650.66
	968,598.91
	964,586.41
182,902.41	1,147,488.82
200,000.00	1,347,488.82
	1,225,488.82
	1,225,488.32
	1,025,488.32
	1,025,487.82
	825,487.82
	825,487.32
	625,487.32
	625,486.82

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SGD PremierBiz Account			Account Number 04071076150	
Date	Transaction Description	Withdrawals	Deposits	Balance
02 Oct	FT via FAST ATTIKA INTERIOR *****5001, OTHR-24004097	46,000.00		579,486.82
02 Oct	FT via FAST - Svc Chg - ATTIKA INTERIOR, *****5001, OTHR-24004097	0.50		579,486.32
02 Oct	Inward Cheque 0001956	7,329.50		572,156.82
02 Oct	Inward Cheque 0001958	2,568.00		569,588.82
02 Oct	Inward Cheque 0001969	7,222.50		562,366.32
02 Oct	Inward Cheque 0001970	263.22		562,103.10
02 Oct	Inward Cheque 0001971	4,719.73		557,383.37
03 Oct	Giro Debit to Keppel Electric Pte, COLL-CU00010813	619.02		556,764.35
03 Oct	Inward Cheque 0001949	865.09		555,899.26
04 Oct	Inward FAST - BEXP-Attika Inv 802536		19,955.50	575,854.76
04 Oct	Cash/Debit Cheque 0002001	150,000.00		425,854.76
04 Oct	Inward Cheque 0001975	1,239.00		424,615.76
07 Oct	Inward FAST - BEXP-Attika Inv 802534		771.68	425,387.44
07 Oct	Cheque Deposit - DBS 0344999		946.56	426,334.00
07 Oct	Inward Cheque 0001985	3,300.00		423,034.00
08 Oct	Cash/Debit Cheque 0002018	11,500.00		411,534.00
08 Oct	FT via FAST STEVEN TAN *****4231, OTHR-24064024	25,390.26		386,143.74
08 Oct	FT via FAST - Svc Chg - STEVEN TAN, *****4231, OTHR-24064024	0.50		386,143.24
08 Oct	Giro Debit to TG25 PTE LTD COLL-PLS REFER TO EMAIL	16,930.50		369,212.74
08 Oct	Inward Cheque 0001979	1,810.44		367,402.30
09 Oct	IB MC Pymt *****0405	4,990.85		362,411.45
09 Oct	FT via FAST TTS ELECTRICAL ENGIN, *****0200, OTHR-24071977	6,000.00		356,411.45
09 Oct	FT via FAST - Svc Chg - TTS ELECTRICAL ENGIN, *****0200, OTHR-24071977	0.50		356,410.95
09 Oct	Inward Cheque 0001962	2,117.05		354,293.90
09 Oct	Inward Cheque 0001974	810.00		353,483.90
09 Oct	Inward Cheque 0001976	2,430.76		351,053.14
09 Oct	Inward Cheque 0001980	13,988.11		337,065.03
09 Oct	Inward Cheque 0001981	123,342.81		213,722.22



SGD PremierBiz Account			Account Number 04071076150	
Date	Transaction Description	Withdrawals	Deposits	Balance
09 Oct	Inward Cheque 0001996	14,808.80		198,913.42
09 Oct	Inward Cheque 0002002	513.60		198,399.82
09 Oct	Inward Cheque 0002012	7,109.99		191,289.83
09 Oct	Inward Cheque 0002015	5,000.00		186,289.83
10 Oct	Giro Credit from Australian Internati, IVPT-00001		968,626.65	1,154,916.48
10 Oct	Inward Cheque 0001982	1,155.60		1,153,760.88
10 Oct	Inward Cheque 0001983	2,889.00		1,150,871.88
10 Oct	Inward Cheque 0002011	9,592.98		1,141,278.90
11 Oct	FT via FAST 200,000.00			941,278.90
	ATTIKA INTERIOR MEP, *****3001, OTHR-24094716			
11 Oct	FT via FAST - Svc Chg - 0.50			941,278.40
	ATTIKA INTERIOR MEP, *****3001, OTHR-24094716			
11 Oct	FT via FAST 120,000.00			821,278.40
	ATTIKA INTERIOR MEP, *****3001, OTHR-24094930			
11 Oct	FT via FAST - Svc Chg - 0.50			821,277.90
	ATTIKA INTERIOR MEP, *****3001, OTHR-24094930			
11 Oct	FT via FAST ATTIKA INTERIOR 200,000.00			621,277.90
	*****5001, OTHR-24094996			
11 Oct	FT via FAST - Svc Chg - 0.50			621,277.40
	ATTIKA INTERIOR, *****5001, OTHR-24094996			
11 Oct	FT via FAST ATTIKA INTERIOR 200,000.00			421,277.40
	*****5001, OTHR-24095069			
11 Oct	FT via FAST - Svc Chg - 0.50			421,276.90
	ATTIKA INTERIOR, *****5001, OTHR-24095069			
11 Oct	FT via FAST ATTIKA INTERIOR 85,000.00			336,276.90
	*****5001, OTHR-24095102			
11 Oct	FT via FAST - Svc Chg - 0.50			336,276.40
	ATTIKA INTERIOR, *****5001, OTHR-24095102			
11 Oct	IB Transfer to STELLAR LIMITED 10,429.71			325,846.69
	*****5919			
11 Oct	IB OTT Srv Charge - 40.00			325,806.69
	STELLAR LIMITED, *****5919			
11 Oct	Inward Cheque 0001984	3,184.58		322,622.11
11 Oct	Inward Cheque 0001995	642.00		321,980.11
11 Oct	Inward Cheque 0002016	10,320.00		311,660.11
11 Oct	Inward Cheque 0002023	12,230.10		299,430.01
14 Oct	Giro Debit to CPF 59,839.75			239,590.26
	COLL-BIZ			

SGD PremierBiz Account

Date	Transaction Description	Withdrawals	Deposits	Account Number 04071076150
14 Oct	Inward Cheque 0001977	7,066.28		232,523.98
14 Oct	Inward Cheque 0001997	47,479.19		185,044.79
14 Oct	Inward Cheque 0002032	7,704.00		177,340.79
15 Oct	Inward FAST - BEXP-SG3P191015434708		200,000.00	377,340.79
15 Oct	Cash/Debit Cheque 0002037	10,000.00		367,340.79
15 Oct	FT via FAST GARY KOK KONG KHIN *****5414, OTHR-24131685	106,764.00		260,576.79
15 Oct	FT via FASI - Svc Chg - GARY KOK KONG KHIN, *****5414, OTHR-24131685	0.50		260,576.29
15 Oct	Inward Cheque 0001966	3,201.98		257,374.31
15 Oct	Inward Cheque 0001988	2,134.25		255,240.06
15 Oct	Inward Cheque 0001993	9,570.08		245,669.98
15 Oct	Inward Cheque 0002020	1,853.02		243,816.96
15 Oct	Inward Cheque 0002030	4,080.00		239,736.96
15 Oct	Inward Cheque 0002031	704.42		239,032.54
16 Oct	Inward Cheque 0001992	5,608.51		233,424.03
17 Oct	IB Transfer to JINAN GREENLIVE MATE, *****0156	5,837.26		227,586.77
17 Oct	IB OTI Srv Charge - JINAN GREENLIVE MATE, *****0156	40.00		227,546.77
17 Oct	Inward FAST - BEXP-SG3P191017444305		200,000.00	427,546.77
17 Oct	Inward FAST - BEXP-SG3P191017444327		150,000.00	577,546.77
17 Oct	Giro Debit to CPF COLL-BFWL	31,518.16 ✓		546,028.61
17 Oct	Inward Cheque 0002005	10,946.10		535,082.51
17 Oct	Inward Cheque 0002021	32,112.92		502,969.59
17 Oct	Inward Cheque 0002039	642.00		502,327.59
17 Oct	Inward Cheque 0002043	3,520.00		498,807.59
18 Oct	Inward Cheque 0001986	5,136.00		493,671.59
18 Oct	Inward Cheque 0001990	486.85		493,184.74
18 Oct	Inward Cheque 0001994	13,740.94		479,443.80
18 Oct	Inward Cheque 0002004	23,200.79		456,243.01
18 Oct	Inward Cheque 0002007	4,263.95		451,979.06
18 Oct	Inward Cheque 0002013	14,891.30		437,087.76
18 Oct	Inward Cheque 0002025	2,140.00		434,947.76
18 Oct	Inward Cheque 0002026	5,893.56		429,054.20



SGD PremierBiz Account				Account Number 04071076150
Date	Transaction Description	Withdrawals	Deposits	Balance
18 Oct	Inward Cheque 0002027	4,669.48		424,384.72
18 Oct	Inward Cheque 0002038	633.44		423,751.28
21 Oct	Giro Debit APS -PAYMENTS	70,531.36		353,219.92
21 Oct	Service Charge	4.20		353,215.72
21 Oct	Cash/Debit Cheque 0002051	127,183.00		226,032.72
21 Oct	Inward Cheque 0001989	664.57		225,368.15
21 Oct	Inward Cheque 0001999	3,424.00		221,944.15
21 Oct	Inward Cheque 0002022	5,992.00		215,952.15
21 Oct	Inward Cheque 0002024	856.00		215,096.15
21 Oct	Inward Cheque 0002028	856.00		214,240.15
21 Oct	Inward Cheque 0002029	3,103.00		211,137.15
21 Oct	Inward Cheque 0002034	1,042.29		210,094.86
21 Oct	Inward Cheque 0002035	880.39		209,214.47
21 Oct	Inward Cheque 0002041	62,747.37		146,467.10
21 Oct	Inward Cheque 0002042	25,273.50		121,193.60
22 Oct	Inward FAST - OTHR-337220X206309		200,000.00	321,193.60
22 Oct	Inward FAST - OTHR-337220X206473		100,000.00	421,193.60
22 Oct	Cash/Debit Cheque 0002064	7,000.00		414,193.60
22 Oct	Cash/Debit Cheque 0002065	50,000.00		364,193.60
22 Oct	Inward Cheque 0001961	5,241.93		358,951.67
22 Oct	Inward Cheque 0001987	3,711.56		355,240.11
22 Oct	Inward Cheque 0002019	29,493.16		325,746.95
22 Oct	Inward Cheque 0002040	481.50		325,265.45
22 Oct	Inward Cheque 0002052	4,198.50		321,066.95
22 Oct	Inward Cheque 0002059	2,848.35		318,218.60
23 Oct	Giro Debit to SP SERVICES LTD COLL-GIRO Collection 8935127525	24.58		318,194.02
23 Oct	Inward Cheque 0001998	1,753.73		316,440.29
23 Oct	Inward Cheque 0002000	11,000.67		305,439.62
23 Oct	Inward Cheque 0002044	642.00		304,797.62
23 Oct	Inward Cheque 0002061	2,632.20		302,165.42
24 Oct	IB MC Pymt *****0405	1,403.65		300,761.77
24 Oct	Cash/Debit Cheque 0002072	1,800.00		298,961.77
24 Oct	FT via FAST EWA CONTRACT SERVICE, *****0001, OTHR-24215781	50,000.00		248,961.77

SGD PremierBiz Account		Account Number	04071076150	
Date	Transaction Description	Withdrawals	Deposits	Balance
24 Oct	FT via FAST - Svc Chg - EWA CONTRACT SERVICE, *****0001, OTHR-24215781	0.50		248,961.27
24 Oct	Giro Credit from Australian Internati, IVPT-00001		2,155,527.29	2,404,488.56
24 Oct	Giro Credit from CPF BOARD OTHR-CPEFB FWL 8492670 501600001001		36,360.25	2,440,848.81
25 Oct	IB MC Pymt *****0405	3,054.32		2,437,794.49
25 Oct	FT via FAST ATTICA INTERIOR *****5001, OTHR-24227958	200,000.00		2,237,794.49
25 Oct	FT via FAST - Svc Chg - ATTICA INTERIOR, *****5001, OTHR-24227958	0.50		2,237,793.99
25 Oct	FT via FAST ATTICA INTERIOR *****5001, OTHR-24227988	200,000.00		2,037,793.99
25 Oct	FT via FAST Svc Chg - ATTICA INTERIOR, *****5001, OTHR-24227988	0.50		2,037,793.49
25 Oct	FT via FAST ATTICA INTERIOR *****5001, OTHR-24228021	200,000.00		1,837,793.49
25 Oct	FT via FAST - Svc Chg - ATTICA INTERIOR, *****5001, OTHR-24228021	0.50		1,837,792.99
25 Oct	FT via FAST ATTICA INTERIOR *****5001, OTHR-24228044	200,000.00		1,637,792.99
25 Oct	FT via FAST - Svc Chg - ATTICA INTERIOR, *****5001, OTHR-24228044	0.50		1,637,792.49
25 Oct	FT via FAST ATTICA INTERIOR *****5001, OTHR-24228147	200,000.00		1,437,792.49
25 Oct	FT via FAST - Svc Chg - ATTICA INTERIOR, *****5001, OTHR-24228147	0.50		1,437,791.99
25 Oct	FT via GIRO - ATTICA INTERIOR *****5001	200,000.00		1,237,791.99
25 Oct	FT via GIRO Svc Chg - ATTICA INTERIOR, *****5001	0.20		1,237,791.79
25 Oct	FT via GIRO - ATTICA INTERIOR *****5001	198,000.00		1,039,791.79
25 Oct	FT via GIRO Svc Chg - ATTICA INTERIOR, *****5001	0.20		1,039,791.59
25 Oct	FT via GIRO - ATTICA INTERIOR *****6351	120,000.00		919,791.59



SGD PremierBiz Account

Account Number 04071076150

Date	Transaction Description	Withdrawals	Deposits	Balance
25 Oct	FT via GIRO Svc Chg -	0.20		919,791.39
	ATTIKA INTERIOR, *****6351			
25 Oct	Inward Cheque 0002017	10,627.25		909,164.14
25 Oct	Inward Cheque 0002046	3,183.79		905,980.35
25 Oct	Inward Cheque 0002047	3,584.50		902,395.85
25 Oct	Inward Cheque 0002062	7,222.50		895,173.35
25 Oct	Inward Cheque 0002067	3,595.86		891,577.49
25 Oct	Inward Cheque 0002073	1,070.00		890,507.49
25 Oct	Inward Cheque 0002075	16,730.96		873,776.53
29 Oct	Giro Debit to COUNTER PAYMENT ONL, OTHR-HP201910241839	3,420.00		870,356.53
29 Oct	IB MC Pymt ****0405	6,444.50		863,912.03
29 Oct	Inward FAST - OTHR-337274X189520		50,000.00	913,912.03
29 Oct	Inward FAST - BEXP-Attika Inv no 802542		5,508.36	919,420.39
29 Oct	Cash/Debit Cheque 0002089	50,000.00		869,420.39
29 Oct	Inward Cheque 0002063	482.22		868,938.17
29 Oct	Inward Cheque 0002068	18,029.50		850,908.67
29 Oct	Inward Cheque 0002074	1,284.00		849,624.67
29 Oct	Inward Cheque 0002087	10,000.00		839,624.67
30 Oct	Cash/Debit Cheque 0002090	9,500.00		830,124.67
30 Oct	FT via FAST	50,000.00		780,124.67
	EWA CONTRACT SERVICE. *****0001, OTHR-24275721			
30 Oct	FT via FAST - Svc Chg -	0.50		780,124.17
	EWA CONTRACT SERVICE. *****0001, OTHR-24275721			
30 Oct	Giro Debit to Keppel Electric Pte, COLL-CU00010813	656.70		779,467.47
30 Oct	Cheque Deposit - CIM 0643880		63,979.58	843,447.05
30 Oct	Inward Cheque 0002003	2,111.90		841,335.15
30 Oct	Inward Cheque 0002006	47,053.78		794,281.37
30 Oct	Inward Cheque 0002010	5,153.12		789,128.25
30 Oct	Inward Cheque 0002036	17,440.05		771,688.20
30 Oct	Inward Cheque 0002055	6,192.09		765,496.11
30 Oct	Inward Cheque 0002069	11,285.31		754,210.80
30 Oct	Inward Cheque 0002070	3,123.58		751,087.22
30 Oct	Inward Cheque 0002080	6,277.69		744,809.53

SGD PremierBiz Account

Date	Transaction Description	Withdrawals	Account Number
31 Oct	IB Transfer to BAO JIE *****8671	200,000.00	Deposits
31 Oct	Inward Cheque 0001991	10,388.84	Balance
31 Oct	Inward Cheque 0002060	21,423.54	534,420.69
31 Oct	Inward Cheque 0002076	59,247.03	512,997.15
31 Oct	Interest Earned	118.89	453,750.12
	Total DR/CR Items	5,086,875.38	453,869.01

SGD from Financing

Date	Transaction Description	Credit	Account Number
31 Oct	IB Transfer to BAO JIE	10,388.84	Outstanding
31 Oct	Inward Cheque 0001991	21,423.54	Balance
31 Oct	Inward Cheque 0002060	59,247.03	453,750.12
31 Oct	Interest Earned	118.89	453,869.01

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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.

