

View Transaction History

22 May 2021 04:33 PM Singapore

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Piggy 193-70050-0

Total Balance: S\$165.15

Account Balance (as at 22 May 2021, 4:33 PM)

Available Balance	S\$160.99	Hold Balance	
Total Balance	S\$165.15	Half Day	S\$0.00
		1 Day	S\$0.00
		2 Days	S\$0.00

[Transaction Codes](#)

Transaction History (as at 22 May 2021, 4:33 PM)

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Date	Code	Reference No.	Debit (Withdrawal)	Credit (Deposit)
21 May 2021	MST	Debit Card Transaction BUS/MRT 80878881 SI NG 16MAY 4628-4500-4415-3030	S\$3.08	
18 May 2021	MST	Debit Card Transaction SPOTIFY P14D75C138 ST OC 16MAY 4628-4500-4415-3030	S\$10.18	
15 May 2021	MST	Debit Card Transaction BUS/MRT 79829235 SI NG 09MAY 4628-4500-4415-3030	S\$3.08	
13 May 2021	MST	Debit Card Transaction BUS/MRT 79623514 SI NG 08MAY 4628-4500-4415-3030	S\$3.03	
12 May 2021	MST	Debit Card Transaction BUS/MRT 79482863 SI NG 07MAY 4628-4500-4415-3030	S\$1.94	
12 May 2021	MST	Debit Card Transaction BUS/MRT 79258609 SI NG 06MAY 4628-4500-4415-3030	S\$1.84	
11 May 2021	MST	Debit Card Transaction KFC PLQ 540 SI NG 07MAY 4628- 4500-4415-3030	S\$17.30	
11 May 2021	MST	Debit Card Transaction ICHIBAN BENTO SERANGOO SI NG 08MAY 4628-4500-4415-3030	S\$10.80	
09 May 2021	MST	Debit Card Transaction MCDONALD'S (PW) SI NG 06MAY 4628-4500-4415-3030	S\$0.80	
08 May 2021	POS	Point-of-Sale Transaction 44153030,ROYAL ONE P/L NETS	S\$5.80	

22/05/2021

08 May 2021	ICT	FAST / PayNow Transfer PayNow Transfer To: Zi Rui OTHR PayNow Transfer	S\$58.69	
08 May 2021	MST	Debit Card Transaction BUS/MRT 78745435 SI NG 03MAY 4628-4500-4415-3030	S\$3.12	
07 May 2021	MST	Debit Card Transaction GOOGLE*SINGAPORE SI NG 05MAY 4628-4500-4415-3030	S\$0.99	
05 May 2021	MST	Debit Card Transaction BUS/MRT 78259943 SI NG 30APR 4628-4500-4415-3030	S\$1.84	
05 May 2021	MST	Debit Card Transaction BUS/MRT 78155102 SI NG 29APR 4628-4500-4415-3030	S\$2.92	
03 May 2021	AWL	Cash Withdrawal 44153030,H'GANG GREEN	S\$50.00	
02 May 2021	ICT	FAST / PayNow Transfer Gordon-May21 20210502OCBCSGSGBRT0704605 BEXP		S\$100.00
30 Apr 2021	INT	Interest Earned		S\$0.01
29 Apr 2021	AWL	Cash Withdrawal 44153030,MARINE P CTRL1	S\$50.00	
29 Apr 2021	POS	Point-of-Sale Transaction 44153030,FLUTE AND MUSIC ACADEMY P NETS	S\$400.00	
29 Apr 2021	MST	Debit Card Transaction BUS/MRT 77237968 SI NG 24APR 4628-4500-4415-3030	S\$3.28	
27 Apr 2021	MST	Debit Card Transaction SPOTIFY P14840DAD6 ST OC 25APR 4628-4500-4415-3030	S\$10.18	
26 Apr 2021	GRO	Payments or Collections via GIRO MOE MOEMOE Bill T0277655Z	S\$980.00	
24 Apr 2021	ICT	FAST / PayNow Transfer MarAprSchF MayLiv MayMus 20210424HSBCSGS2BRT0001043 OTHR		S\$1,680.00
23 Apr 2021	MST	Debit Card Transaction BUS/MRT 76131035 SI NG 18APR 4628-4500-4415-3030	S\$1.84	
Total			S\$1,620.71	S\$1,780.01