

View Transaction History

23 Jun 2021 02:30 PM Singapore

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Piggy 193-70050-0

Total Balance: S\$372.90

Account Balance (as at 23 Jun 2021, 2:30 PM)

| | | | |
|-------------------|-----------|--------------|---------|
| Available Balance | S\$372.90 | Hold Balance | |
| Total Balance | S\$372.90 | Half Day | S\$0.00 |
| | | 1 Day | S\$0.00 |
| | | 2 Days | S\$0.00 |

[Transaction Codes](#)

Transaction History (as at 23 Jun 2021, 2:30 PM)

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| Date | Code | Reference No. | Debit (Withdrawal) | Credit (Deposit) |
|-------------|------|--|-----------------------|---------------------|
| 23 Jun 2021 | MST | Debit Card Transaction BUS/MRT 84501214 SI NG 18JUN 4628-4500-4415-3030 | S\$2.04 | |
| 22 Jun 2021 | MST | Debit Card Transaction BUS/MRT 84290948 SI NG 16JUN 4628-4500-4415-3030 | S\$1.90 | |
| 19 Jun 2021 | MST | Debit Card Transaction 7-ELEVEN-SOMERSET MRT SI NG 16JUN 4628-4500-4415-3030 | S\$2.50 | |
| 19 Jun 2021 | MST | Debit Card Transaction SPOTIFY P1588E6D35 ST OC 16JUN 4628-4500-4415-3030 | S\$10.18 | |
| 19 Jun 2021 | MST | Debit Card Transaction BUS/MRT 83767969 SI NG 12JUN 4628-4500-4415-3030 | | S\$3.04 |
| 18 Jun 2021 | MST | Debit Card Transaction BUS/MRT 83767969 SI NG 12JUN 4628-4500-4415-3030 | S\$3.04 | |
| 17 Jun 2021 | MST | Debit Card Transaction BUS/MRT 83767969 SI NG 12JUN 4628-4500-4415-3030 | S\$3.04 | |
| 11 Jun 2021 | MST | Debit Card Transaction BUS/MRT 83094465 SI NG 06JUN 4628-4500-4415-3030 | S\$1.64 | |
| 08 Jun 2021 | MST | Debit Card Transaction GRAB ADR-238HCS7GWEMQ SI NG 06JUN 4628-4500-4415-3030 | S\$12.30 | |
| 06 Jun 2021 | ICT | FAST / PayNow Transfer Gordon-May21 | | S\$100.00 |

| | | | | |
|-------------|-----|--|-----------|-------------|
| | | 20210606OCBCSGSGBRT1341874 BEXP | | |
| 04 Jun 2021 | MST | Debit Card Transaction BUS/MRT 82346540 SI NG 30MAY 4628-4500-4415-3030 | S\$3.08 | |
| 03 Jun 2021 | MST | Debit Card Transaction BUS/MRT 82245243 SI NG 29MAY 4628-4500-4415-3030 | S\$3.08 | |
| 01 Jun 2021 | MST | Debit Card Transaction BUS/MRT 81931769 SI NG 26MAY 4628-4500-4415-3030 | S\$1.84 | |
| 31 May 2021 | INT | Interest Earned | | S\$0.01 |
| 29 May 2021 | ICT | FAST / PayNow Transfer PayNow Transfer To: FLUTE AND MUSIC ACADEMY PTE. LT OTHR NA | S\$200.00 | |
| 28 May 2021 | MST | Debit Card Transaction FAIRPRICE XTRA-KALLANG SI NG 26MAY 4628-4500-4415-3030 | S\$146.50 | |
| 27 May 2021 | GRO | Payments or Collections via GIRO MOE MOEMOE Bill T0277655Z | S\$490.00 | |
| 25 May 2021 | ICT | FAST / PayNow Transfer Ying sch 21May26 20210525HSBCSGS2BRT0000383 OTHR | | S\$990.00 |
| Total | | | S\$881.14 | S\$1,093.05 |