

S/N: EN05310104500337



CHRISTOPHER CHUA
BOON JING
BLK 638 WOODLANDS RING ROAD
#05-47
SINGAPORE 730638



Consolidated Statement



More insights on your financial portfolio are available via DBS/POSB digibank

Account Summary as at 31 Jan 2022

Deposits

Current and Savings Account

Total: SGD Equivalent 9,825.88

Summary of Currency Breakdown:

SGD 9,825.88

Account	Account No.		Balance (Base Currency)	Balance (SGD Equivalent)
DBS Savings Plus Account	019-4-102418	SGD	9,825.88	9,825.88
DBS eMulti-Currency Autosave Account	120-566940-9	SGD	0.00	0.00
My Account	120-833083-3	SGD	0.00	0.00

Transaction Details as at 31 Jan 2022

Deposits

DBS Savings Plus Account

Account No. 019-4-102418

Date	Description	Withdrawal (-)	Deposit (+)	Balance (SGD)
	Balance Brought Forward			10,280.31
04/01/2022	Debit Card transaction TRAVELOKA3DS*757322130 SI NG 29DEC 5264-7110-0313-4808	81.37		10,198.94
04/01/2022	Debit Card transaction AIG EWAY RECURRING PAY SI NG 29DEC 5264-7110-0313-4808	14.17		10,184.77
04/01/2022	Debit Card transaction STARBUCKS-SC-MOBILE AP SI NG 30DEC 5264-7110-0313-4808	10.00		10,174.77
04/01/2022	Debit Card transaction GRAB* 8F102E725DF7A062 SI NG 01JAN 5264-7110-0313-4808	19.00		10,155.77
04/01/2022	Debit Card transaction LAZADA SI NG 01JAN 5264-7110-0313-4808	3.02		10,152.75
04/01/2022	Debit Card transaction GRAB SI NG 02JAN 5264-7110-0313-4808	7.12		10,145.63
04/01/2022	Debit Card transaction GRAB* A-2U9BTEAWWJTT SI NG 02JAN 5264-7110-0313-4808	7.90		10,137.73
05/01/2022	Debit Card transaction SHOPEE SINGAPORE MP SI NG 31DEC 5264-7110-0313-4808	12.12		10,125.61
05/01/2022	Payments / Collections via GIRO DELIVEROO SINGAPORE PTE LTD 1040SGLSEU OTHER		250.74	10,376.35
06/01/2022	Debit Card transaction GRAB SI NG 05JAN 5264-7110-0313-4808	8.85		10,367.50
06/01/2022	Debit Card transaction GRAB SI NG 05JAN 5264-7110-0313-4808	13.00		10,354.50
07/01/2022	Debit Card transaction GOMO MOBILE PLAN SI NG 04JAN 5264-7110-0313-4808	18.00		10,336.50
07/01/2022	Debit Card transaction MCDONALD'S (SCP) SI NG 04JAN 5264-7110-0313-4808	5.50		10,331.00
	Balance Carried Forward			10,331.00

DBS Savings Plus Account
Account No. 019-4-102418

Date	Description	Withdrawal (-)	Deposit (+)	Balance (SGD)
	Balance Brought Forward			10,331.00
07/01/2022	Debit Card transaction SHOPEE SINGAPORE MP SI NG 04JAN 5264-7110-0313-4808		12.12	10,343.12
07/01/2022	FAST Payment / Receipt PAYNOW TRANSFER TO: ANTHONY DELIVEROO OTHER	112.29		10,230.83
07/01/2022	FAST Payment / Receipt PAYNOW TRANSFER TO: WENDY PAYNOW TRANSFER OTHER	39.54		10,191.29
08/01/2022	FAST Payment / Receipt DAX 5491925 CHRISTOPHER CHUA BOON 20220108GPNTSGSGBRT1119565 OTHER		300.00	10,491.29
09/01/2022	Debit Card transaction CRO IN TE 06JAN 5264-7110-0313-4808	1,020.00		9,471.29
09/01/2022	Debit Card transaction GRAB* 5-C3AYL6XHL7UKJA SI NG 07JAN 5264-7110-0313-4808	6.00		9,465.29
09/01/2022	Debit Card transaction GRAB SI NG 08JAN 5264-7110-0313-4808	15.00		9,450.29
09/01/2022	FAST Payment / Receipt PAYNOW TRANSFER TO: WENDY YIQIANLINGYIYE OTHER	18.00		9,432.29
10/01/2022	FAST Payment / Receipt INCOMING PAYNOW REF 6689679 FROM: ALLY MEDIA PTE. LTD. EDITING CHRIS 16-31DEC21 SUPPLIER PAYMENT		37.00	9,469.29
11/01/2022	Debit Card transaction GRAB SI NG 10JAN 5264-7110-0313-4808	10.00		9,459.29
11/01/2022	Payments / Collections via GIRO SINGAPORE LIFE LTD AVI8681759/06869524061E 06869524061E	5.17		9,454.12
12/01/2022	Debit Card transaction MCDONALD'S (SUN2) SI NG 09JAN 5264-7110-0313-4808	12.00		9,442.12
	Balance Carried Forward			9,442.12

DBS Savings Plus Account
Account No. 019-4-102418

Date	Description	Withdrawal (-)	Deposit (+)	Balance (SGD)
	Balance Brought Forward			9,442.12
12/01/2022	FAST Payment / Receipt INCOMING PAYNOW REF 9475515 FROM: LEE SOOK FONG TENDERBEST OTHER		20.00	9,462.12
13/01/2022	Funds Transfer 189-37709-6 : I-BANK	30.00		9,432.12
14/01/2022	Debit Card transaction GRAB* A76F18BACE19708C SI NG 12JAN 5264-7110-0313-4808	20.00		9,412.12
14/01/2022	Debit Card transaction GRAB SI NG 12JAN 5264-7110-0313-4808	16.00		9,396.12
16/01/2022	Debit Card transaction TRANSIT 30000942027697 SI NG 14JAN 5264-7110-0313-4808	10.00		9,386.12
16/01/2022	Debit Card transaction STARBUCKS-SC-MOBILE AP SI NG 13JAN 5264-7110-0313-4808	10.00		9,376.12
17/01/2022	FAST Payment / Receipt DAX 5491925 CHRISTOPHER CHUA BOON 20220117GPNTSGSGBRT1560349 OTHER		337.96	9,714.08
18/01/2022	Debit Card transaction FOODPANDA SINGAPORE SI NG 15JAN 5264-7110-0313-4808	9.35		9,704.73
18/01/2022	Debit Card transaction GRAB* 92D9C4979D64E1B9 SI NG 16JAN 5264-7110-0313-4808	13.00		9,691.73
18/01/2022	Funds Transfer I-BANK CHUA LIU HIN		110.00	9,801.73
19/01/2022	Debit Card transaction GRAB SI NG 18JAN 5264-7110-0313-4808	11.00		9,790.73
20/01/2022	Debit Card transaction SHOPEE SINGAPORE MP SI NG 17JAN 5264-7110-0313-4808	15.92		9,774.81
20/01/2022	Debit Card transaction GRAB* B7E6CCB02811968B SI NG 18JAN 5264-7110-0313-4808	13.00		9,761.81
20/01/2022	Debit Card transaction KAMPUNG ADMIRALTY #02- SI NG 19JAN 5264-7110-0313-4808	4.30		9,757.51
20/01/2022	Point-of-Sale Transaction NETS QR PAYMENT TO: MVR 361	3.00		9,754.51
	Balance Carried Forward			9,754.51

DBS Savings Plus Account
Account No. 019-4-102418

Date	Description	Withdrawal (-)	Deposit (+)	Balance (SGD)
	Balance Brought Forward			9,754.51
20/01/2022	Payments / Collections via GIRO DELIVEROO SINGAPORE PTE LTD 1040SGM8J8 OTHER		167.72	9,922.23
21/01/2022	Debit Card transaction PASSION ONLINE SPEND CASH BA 19JAN 5264-7110-0313-4808		3.20	9,925.43
21/01/2022	Debit Card transaction FAVEPAYFAVEPAY - FOOD SI NG 19JAN 5264-7110-0313-4808	7.33		9,918.10
21/01/2022	Debit Card transaction GRAB SI NG 19JAN 5264-7110-0313-4808	6.04		9,912.06
22/01/2022	Debit Card transaction GRAB SI NG 20JAN 5264-7110-0313-4808	5.93		9,906.13
22/01/2022	Debit Card transaction CRO IN TE 20JAN 5264-7110-0313-4808	210.41		9,695.72
22/01/2022	Debit Card transaction DIAN XIAO ER SI NG 21JAN 5264-7110-0313-4808	99.69		9,596.03
24/01/2022	FAST Payment / Receipt INCOMING PAYNOW REF 1197292 FROM: SIM CHUN YA DOUGLAS TRANSFER - MOBILE OTHER		57.92	9,653.95
24/01/2022	FAST Payment / Receipt INCOMING PAYNOW REF 9624099 FROM: NGUYEN THI MAI PAYNOW TRANSFER OTHER		28.96	9,682.91
25/01/2022	Debit Card transaction GRAB* 8C616BB34D3C5E6E SI NG 23JAN 5264-7110-0313-4808	13.00		9,669.91
25/01/2022	Debit Card transaction CRO IN TE 23JAN 5264-7110-0313-4808	341.11		9,328.80
25/01/2022	Debit Card transaction GRAB SI NG 24JAN 5264-7110-0313-4808	10.00		9,318.80
25/01/2022	FAST Payment / Receipt INCOMING PAYNOW REF 6137456 FROM: CHUA LIU HIN PAYNOW TRANSFER OTHER		66.00	9,384.80
	Balance Carried Forward			9,384.80

DBS Savings Plus Account

Account No. 019-4-102418

Date	Description	Withdrawal (-)	Deposit (+)	Balance (SGD)
	Balance Brought Forward			9,384.80
25/01/2022	FAST Payment / Receipt INCOMING PAYNOW REF 6207203 FROM: ALLY MEDIA PTE. LTD. EDITING CHRIS 1-15JAN2022 SUPPLIER PAYMENT		35.00	9,419.80
25/01/2022	FAST Payment / Receipt INCOMING PAYNOW REF 6476307 FROM: BIMA SATRIA TOKEN OF APPRECIATION OTHER		10.00	9,429.80
26/01/2022	Cash Deposit Machine 03134808,KG ADMIRAL DL2		99.00	9,528.80
28/01/2022	Debit Card transaction FAVEPAYFAVEPAY - FOOD SI NG 27JAN 5264-7110-0313-4808	0.54		9,528.26
28/01/2022	FAST Payment / Receipt DAX 5491925 CHRISTOPHER CHUA BOON 20220128GPNTSGSGBRT0427487 OTHER		246.92	9,775.18
29/01/2022	FAST Payment / Receipt INCOMING PAYNOW REF 1991387 FROM: NG JUN HUA TRANSFER - MOBILE OTHER		50.28	9,825.46
31/01/2022	Interest Earned		0.42	9,825.88
	Total Balance Carried Forward:	2,287.67	1,833.24	9,825.88

DBS eMulti-Currency Autosave Account

Account No. 120-566940-9

Date	Description	Withdrawal (-)	Deposit (+)	Balance
	CURRENCY: SINGAPORE DOLLAR			
	Balance Brought Forward			SGD 0.00
31/01/2022				0.00
	Total Balance Carried Forward in SGD:	0.00	0.00	0.00

My Account

Account No. 120-833083-3

Date	Description	Withdrawal (-)	Deposit (+)	Balance
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CURRENCY: SINGAPORE DOLLAR

	Balance Brought Forward			SGD 0.00
31/01/2022				0.00
	Total Balance Carried Forward in SGD:	0.00	0.00	0.00

Messages For You

- **Australia Residents - Banking Services and Investment Offerings**

The Australian Securities and Investments Commission ("ASIC") has postponed the implementation of the regulatory changes that will affect the Bank's ability to offer the full suite of financial products and services to clients residing in Australia. We will implement these regulatory changes in first quarter 2023 at the latest to meet the ASIC's implementation deadline.

Existing clients residing in Australia who have a valid wholesale client certificate, may continue to purchase investment products and services until the implementation date. For more information on the wholesale client certificate please visit <https://go.dbs.com/sg-auresident>. We will inform you in due course of the implementation date.

- **Fixed Deposit (FD) Transactions Added to Your Consolidated Statement**

Your Personal and Joint FD account transactions (i.e. new placement, renewal, interest payment, maturity withdrawal, premature withdrawal or interest adjustment) will be displayed in your consolidated statement in Q2 2022. With the cessation of FD standalone statements, you will be able to view your accounts conveniently at a glance instead of relying on different statement updates. Learn more about your DBS Consolidated Statements here <https://go.dbs.com/sg-consol-stmt>

- **Update your personal particulars**

Simply login to DBS/POSB digibank (mobile and online) to update any changes in your personal particulars.

For Your Information

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\$75,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to S\$75,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

GENERAL

Please examine this statement. Subject to any other applicable terms, please notify us of any error or discrepancy within fourteen (14) days from the date of receipt of this statement.



For Terms and Codes, Product Disclaimers, and more information, scan this QR code or visit <http://go.dbs.com/sg-products-information>.