A & S Transportation Pte Ltd

Singapore

93251232

93251232

Statement of Account

HPC Builders Pte Ltd

Ms Zhou

Singapore

Page Number:

1 Of

1

Statement Date:

20/07/2012

| InvoiceDate | InvoiceNo | Debit | Credit | Description | Balance |
|-------------|------------|--------|--------|--------------|---------|
| 11/07/2012 | 1000000096 | 240.00 | 0.00 | 1000000096 | 240.00 |
| 14/07/2012 | 1000000096 | 0.00 | 25.68 | discounted | 214.32 |
| 14/07/2012 | 1000000096 | 0.00 | 12.00 | overcharge | 202.32 |
| 15/07/2012 | 1000000096 | 0.00 | 201.48 | | 0.84 |
| 11/07/2012 | 1000000097 | 120.00 | 0.00 | Remarks | 120.84 |
| 14/07/2012 | 1000000097 | 0.00 | 15.00 | aaaa | 105.84 |
| 15/07/2012 | 1000000097 | 0.00 | 85.00 | | 20.84 |
| 17/07/2012 | 112070004 | 120.00 | 0.00 | aaaaaaaaaaaa | 140.84 |
| 17/07/2012 | 112070006 | 128.40 | 0.00 | aaaaaaaaaaaa | 269.24 |
| 20/07/2012 | 112070006 | 0.00 | 53.50 | | 215.74 |
| 20/07/2012 | 112070006 | 0.00 | 0.00 | | 215.74 |
| | | | | | 215.74 |