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View Transaction History

24 Feb 2023 01:34 PM Singapore



POSB Savings 407-39969-2 Total Balance: S\$225.47

Account Balance (as at 24 Feb 2023, 1:34 PM)

| Available Balance | · | Hold Balance | |
|-------------------|-----------|--------------|----------|
| Total Balance | S\$225.47 | | \$\$0.00 |
| | | 1 Day | \$\$0.00 |
| | | 2 Days | S\$0.00 |

<u>Transaction Codes</u>

Transaction History (as at 24 Feb 2023, 1:34 PM)

| 29 Aug - 26 Nov | 27 Nov - 24 Feb | | For 29 Aug - 26 Nov: Dov | vnload 🖶 Print |
|-----------------|-----------------|---------------------------------------------------------------------------------|--------------------------|---------------------|
| Date | Code | Reference No. | Debit (Withdrawal) | Credit (Deposit) |
| 26 Nov 2022 | POS | Point-of-Sale Transaction 43375097,JOLLIBEE NETS | S\$23.25 | |
| 25 Nov 2022 | POS | Point-of-Sale Transaction 43375097,CANOPY COFFEE CLUB NETS | S\$1.20 | |
| 25 Nov 2022 | MST | Debit Card Transaction KOUFU PTE LTD SI NG 24NOV 4628-4500-4337-5097 | S\$23.30 | |
| 23 Nov 2022 | MST | Debit Card Transaction NET*NETSMM SI NG 21NOV 4628-4500-4337-5097 | S\$7.20 | |
| 23 Nov 2022 | MST | Debit Card Transaction DIN TAI FUNG-JEM SI NG 21NOV 4628-4500-4337-5097 | S\$57.20 | |
| 22 Nov 2022 | MST | Debit Card Transaction KOUFU PTE LTD SI NG 21NOV 4628-4500-4337-5097 | S\$2.90 | |
| 22 Nov 2022 | MST | Debit Card Transaction GOJEK SI NG 18NOV 4628-4500- 4337-5097 | S\$13.80 | |
| 21 Nov 2022 | ITR | Funds Transfer 126-17874-3 : I-BANK | | S\$80.00 |
| 20 Nov 2022 | MST | Debit Card Transaction SUKIYA@313 SI NG 18NOV 4628- 4500-4337-5097 | S\$35.90 | |
| 20 Nov 2022 | MST | Debit Card Transaction COLLIN'S - WESTGAE SI NG 17NOV 4628-4500-4337-5097 | S\$100.05 | |

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|-------------|-----|-------------------------------------------------------------------------------------|-------------|-----------|
| 18 Nov 2022 | ICT | Incoming PayNow Ref 8012633 From: KLAUDINE SHANNON QUEK OTHR PayNow Transfer | | S\$35.00 |
| 17 Nov 2022 | MST | Debit Card Transaction NTUC FP - SINGPOST SI NG 14NOV 4628-4500-4337-5097 | S\$3.65 | |
| 16 Nov 2022 | MST | Debit Card Transaction BOOST JUICE PAYA LEBAR SI NG 15NOV 4628-4500-4337-5097 | S\$5.90 | |
| 15 Nov 2022 | ICT | PayNow Transfer To: Qeen OTHR PayNow Transfer | S\$60.28 | |
| 15 Nov 2022 | MST | Debit Card Transaction KOUFU PTE LTD SI NG 14NOV 4628-4500-4337-5097 | S\$2.90 | |
| 15 Nov 2022 | MST | Debit Card Transaction KOUFU PTE LTD SI NG 14NOV 4628-4500-4337-5097 | S\$21.10 | |
| 14 Nov 2022 | ICT | Incoming PayNow Ref 3171600 From: ONG LAY HONG OTHR Other | | S\$90.00 |
| 12 Nov 2022 | MST | Debit Card Transaction WURSTHANS SI NG 11NOV 4628- 4500-4337-5097 | S\$35.80 | |
| 11 Nov 2022 | MST | Debit Card Transaction AJIFUKO SI NG 08NOV 4628- 4500-4337-5097 | S\$10.80 | |
| 10 Nov 2022 | ICT | PayNow Transfer To: Vineesh OTHR PayNow Transfer | S\$16.10 | |
| 10 Nov 2022 | MST | Debit Card Transaction AUNTIE ANNE'S - JEM SI NG 08NOV 4628-4500-4337-5097 | S\$3.60 | |
| 10 Nov 2022 | MST | Debit Card Transaction RAMEN HITOYOSHI-JEM SI NG 08NOV 4628-4500-4337-5097 | S\$6.90 | |
| 09 Nov 2022 | MST | Debit Card Transaction NIPONG NAEPONG SI NG 07NOV 4628-4500-4337-5097 | S\$49.20 | |
| 09 Nov 2022 | MST | Debit Card Transaction OLD CHANG KEE SI NG 08NOV 4628-4500-4337-5097 | S\$5.90 | |
| 09 Nov 2022 | MST | Debit Card Transaction WING JOO LOONG-PAYA LE SI NG 07NOV 4628-4500-4337-5097 | S\$4.00 | |
| 08 Nov 2022 | MST | Debit Card Transaction KOUFU PTE LTD SI NG 07NOV 4628-4500-4337-5097 | S\$2.90 | |
| 07 Nov 2022 | ICT | Incoming PayNow Ref 0492548 From: ONG LAY HONG OTHR Other | | \$\$80.00 |
| 06 Nov 2022 | MST | Debit Card Transaction MR COCONUT-PLQ SI NG 04NOV | \$\$8.80 | |

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| | | 4628-4500-4337-5097 | | |
|-------------|-----|-----------------------------------------------------------------------------------------|-----------|---------|
| 03 Nov 2022 | ICT | PayNow Transfer To: Vineesh OTHR PayNow Transfer | S\$10.20 | |
| 03 Nov 2022 | MST | Debit Card Transaction LENU (CHEF WAI'S NOODL SI NG 31OCT 4628-4500-4337-5097 | S\$37.08 | |
| 02 Nov 2022 | MST | Debit Card Transaction KOUFU PTE LTD SI NG 01NOV 4628-4500-4337-5097 | \$\$22.95 | |
| 02 Nov 2022 | MST | Debit Card Transaction KOUFU PTE LTD SI NG 01NOV 4628-4500-4337-5097 | S\$3.90 | |
| 02 Nov 2022 | MST | Debit Card Transaction KOUFU PTE LTD SI NG 01NOV 4628-4500-4337-5097 | S\$1.50 | |
| 02 Nov 2022 | MST | Debit Card Transaction GUARDIAN- PAYA LEBAR Q SI NG 31OCT 4628-4500-4337-5097 | S\$11.99 | |
| 02 Nov 2022 | MST | Debit Card Transaction SHOPEE SINGAPORE MP SI NG 28OCT 4628-4500-4337-5097 | S\$12.73 | |
| 31 Oct 2022 | INT | Interest Earned | | S\$0.0 |
| 31 Oct 2022 | ITR | Funds Transfer 009-1-024105 : I-BANK | | S\$80.0 |
| 28 Oct 2022 | MST | Debit Card Transaction BOOST JUICE PAYA LEBAR SI NG 27OCT 4628-4500-4337-5097 | S\$5.50 | |
| 27 Oct 2022 | ITR | Funds Transfer 126-17874-3 : I-BANK | | S\$80.0 |
| 27 Oct 2022 | ICT | PayNow Transfer To: Vineesh OTHR PayNow Transfer | \$\$5.50 | |
| 23 Oct 2022 | MST | Debit Card Transaction GRAB* A-43T9LAGWWEC3 SI NG 21OCT 4628-4500-4337-5097 | S\$21.80 | |
| 21 Oct 2022 | ICT | Incoming PayNow Ref 6924020 From: CHLOE UEDA TEO WEI SHAN OTHR PayNow Transfer | | S\$22.3 |
| 21 Oct 2022 | MST | Debit Card Transaction KOUFU PTE LTD SI NG 200CT 4628-4500-4337-5097 | \$\$3.50 | |
| 21 Oct 2022 | MST | Debit Card Transaction KOUFU PTE LTD SI NG 200CT 4628-4500-4337-5097 | S\$1.50 | |
| 20 Oct 2022 | MST | Debit Card Transaction GOJEK SI NG 17OCT 4628-4500- 4337-5097 | S\$12.40 | |
| 19 Oct 2022 | MST | Debit Card Transaction KOUFU PTE LTD SI NG 18OCT 4628-4500-4337-5097 | S\$23.80 | |

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| S\$212.4 ¹ | | Incoming PayNow Ref 1937627 From: ONG LAY HONG OTHR Other | ICT | 18 Oct 2022 |
|-----------------------|-----------|-------------------------------------------------------------------------------------|-----|-------------|
| | S\$1.40 | Debit Card Transaction KOUFU PTE LTD SI NG 17OCT 4628-4500-4337-5097 | MST | 18 Oct 2022 |
| | S\$200.00 | Funds Transfer 001-105047-0 : I-BANK | ITR | 17 Oct 2022 |
| \$\$80.0 | | Funds Transfer 120-363917-2 : I-BANK | ITR | 16 Oct 2022 |
| | S\$37.45 | Debit Card Transaction SP BOXGREEN PTE. LTD SI NG 14OCT 4628-4500-4337-5097 | MST | 16 Oct 2022 |
| | S\$52.00 | Debit Card Transaction WWW.AMUSEPROJECTS.COM SI NG 14OCT 4628-4500-4337-5097 | MST | 16 Oct 2022 |
| | S\$20.00 | PayNow Transfer To: klaudine OTHR PayNow Transfer @yyannnnn | ICT | 15 Oct 2022 |
| | S\$0.30 | Debit Card Transaction SINGPOST - SAM KIOSK SI NG 13OCT 4628-4500-4337-5097 | MST | 15 Oct 2022 |
| S\$22.3 | | Incoming PayNow Ref 0366075 From: ASON ANG CHEE KAY OTHR PayNow Transfer | ICT | 14 Oct 2022 |
| S\$22.3 | | Incoming PayNow Ref 6774237 From: KLAUDINE SHANNON QUEK OTHR PayNow Transfer | ICT | 14 Oct 2022 |
| | S\$16.60 | Debit Card Transaction GOJEK 90 10 110CT 4628-4500- 4337-5097 | MST | 13 Oct 2022 |
| | S\$4.10 | Debit Card Transaction FINEST PAYA LEBAR QUAR SI NG 100CT 4628-4500-4337-5097 | MST | 13 Oct 2022 |
| | S\$0.30 | Debit Card Transaction SINGPOST - SAM KIOSK SI NG 100CT 4628-4500-4337-5097 | MST | 12 Oct 2022 |
| | S\$0.30 | Debit Card Transaction SINGPOST - SAM KIOSK SI NG 10OCT 4628-4500-4337-5097 | MST | 12 Oct 2022 |
| S\$27.0 | | Incoming PayNow Ref 7079721 From: SIANG HIE OTHR PayNow Transfer | ICT | 11 Oct 2022 |
| | S\$23.80 | Debit Card Transaction FINEST PAYA LEBAR QUAR SI NG 08OCT 4628-4500-4337-5097 | MST | 11 Oct 2022 |
| | S\$22.50 | Debit Card Transaction GOJEK 90 10 09OCT 4628-4500- 4337-5097 | MST | 11 Oct 2022 |
| | S\$112.99 | Debit Card Transaction DECKER BARBECUE PTE LT SI NG 08OCT 4628-4500-4337-5097 | MST | 11 Oct 2022 |

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| 10 Oct 2022 | ITR | Funds Transfer 120-363917-2 : I-BANK | | S\$80.00 |
|-------------|-----|-------------------------------------------------------------------------------------|-----------|----------------------|
| 09 Oct 2022 | ICT | PayNow Transfer To: klaudine OTHR PayNow Transfer @yyannnnn | S\$56.00 | |
| 09 Oct 2022 | ICT | Incoming PayNow Ref 8067305 From: KLAUDINE SHANNON QUEK OTHR PayNow Transfer | | S\$112.00 |
| 08 Oct 2022 | ITR | Funds Transfer 009-1-024105 : I-BANK | | S\$23.8 ⁱ |
| 07 Oct 2022 | MST | Debit Card Transaction FINEST PAYA LEBAR QUAR SI NG 04OCT 4628-4500-4337-5097 | S\$36.42 | |
| 06 Oct 2022 | ICT | Incoming PayNow Ref 9742941 From: TANG YEW THONG OTHR PayNow Transfer | | S\$12.0 |
| 05 Oct 2022 | ITR | Funds Transfer 009-1-024105 : I-BANK | | S\$35.4 |
| 05 Oct 2022 | MST | Debit Card Transaction MCDONALD'S (PLSQ) SI NG 01OCT 4628-4500-4337-5097 | S\$18.30 | |
| 04 Oct 2022 | MST | Debit Card Transaction BOOST JUICE PAYA LEBAR SI NG 02OCT 4628-4500-4337-5097 | S\$11.00 | |
| 03 Oct 2022 | ITR | Funds Transfer 009-1-024105 : I-BANK | | S\$80.0 |
| 02 Oct 2022 | MST | Debit Card Transaction GOJEK 90 10 30SEP 4628-4500- 4337-5097 | S\$17.80 | |
| 02 Oct 2022 | MST | Debit Card Transaction HAI DI LAO - PLAZA SIN SI NG 29SEP 4628-4500-4337-5097 | S\$43.00 | |
| 01 Oct 2022 | MST | Debit Card Transaction SINGPOST - SAM KIOSK SI NG 29SEP 4628-4500-4337-5097 | S\$0.60 | |
| 30 Sep 2022 | INT | Interest Earned | | S\$0.0 |
| 29 Sep 2022 | MST | Debit Card Transaction GOJEK SI NG 26SEP 4628-4500- 4337-5097 | S\$15.00 | |
| 29 Sep 2022 | MST | Debit Card Transaction THE SOUP SPOON PL - UN SI NG 26SEP 4628-4500-4337-5097 | S\$67.20 | |
| 28 Sep 2022 | MST | Debit Card Transaction JASONS MARKET PLACE-RA SI NG 26SEP 4628-4500-4337-5097 | \$\$39.80 | |
| 28 Sep 2022 | MST | Debit Card Transaction CARLTON HOTEL (S) PL SI NG 26SEP 4628-4500-4337-5097 | S\$40.30 | |
| 26 Sep 2022 | ITR | Funds Transfer 009-1-024105 : I-BANK | | S\$110.0 |

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| 26 Sep 2022 | ITR | Funds Transfer 009-1-024105 : I-BANK | | S\$80.0 |
|-------------|-----|------------------------------------------------------------------------------------------|-----------|---------|
| 24 Sep 2022 | MST | Debit Card Transaction GOJEK SI NG 21SEP 4628-4500- 4337-5097 | S\$17.30 | |
| 23 Sep 2022 | MST | Debit Card Transaction GRAB* A-4WWBVHFWWGAU SI NG 21SEP 4628-4500-4337-5097 | S\$15.70 | |
| 21 Sep 2022 | MST | Debit Card Transaction GOJEK SI NG 17SEP 4628-4500- 4337-5097 | S\$19.60 | |
| 19 Sep 2022 | ITR | Funds Transfer 009-1-024105 : I-BANK | | S\$63.0 |
| 16 Sep 2022 | MST | Debit Card Transaction MR COCONUT-PLQ SI NG 14SEP 4628-4500-4337-5097 | S\$13.20 | |
| 16 Sep 2022 | MST | Debit Card Transaction BLACK TAP SI NG 14SEP 4628- 4500-4337-5097 | S\$104.75 | |
| 15 Sep 2022 | ICT | Incoming PayNow Ref 7953685 From: GOH WOON KAI OTHR Other | | S\$10.C |
| 14 Sep 2022 | ICT | Incoming PayNow Ref 5170545 From: ERVIN WONG (HUANG QIHAN) OTHR PayNow Transfer | | S\$48.C |
| 14 Sep 2022 | MST | Debit Card Transaction GOJEK 90 10 12SEP 4628-4500- 4337-5097 | S\$17.80 | |
| 12 Sep 2022 | ITR | Funds Transfer 120-363917-2 : I-BANK | | S\$80.0 |
| 06 Sep 2022 | ICT | Incoming PayNow Ref 4705027 From: TAMMY GOH TIAN HUI OTHR Other | | S\$13.0 |
| 06 Sep 2022 | MST | Debit Card Transaction GRAB* A-3TM6MHFWWGBJ SI NG 03SEP 4628-4500-4337-5097 | S\$15.80 | |
| 04 Sep 2022 | ITR | Funds Transfer 120-363917-2 : I-BANK | | S\$80.C |
| 02 Sep 2022 | ITR | Funds Transfer 009-1-024105 : I-BANK | | S\$70.C |
| 02 Sep 2022 | MST | Debit Card Transaction GRAB* A-3T9BUFVGWIX9 SI NG 31AUG 4628-4500-4337-5097 | S\$16.80 | |
| 01 Sep 2022 | MST | Debit Card Transaction IPPUDO - RAFFLES CITY SI NG 30AUG 4628-4500-4337-5097 | \$\$68.68 | |
| 31 Aug 2022 | INT | Interest Earned | | S\$0.0 |
| 31 Aug 2022 | ITR | Funds Transfer 009-1-024105 : I-BANK | | S\$17.0 |
| 31 Aug 2022 | MST | Debit Card Transaction BOOST JUICE RCS SI NG 30AUG | S\$11.00 | |

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| | | 4628-4500-4337-5097 | | |
|-------------|-----|-----------------------------------------|-------------|-------------|
| 29 Aug 2022 | ITR | Funds Transfer 009-1-024105 : I-BANK | | S\$80.00 |
| | | Total | S\$1,814.77 | S\$1,825.76 |