

S/N: EN05010202413892



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## Consolidated Statement



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# Account Summary as at 31 Jan 2024

## Deposits

Current and Savings Account

Total: SGD Equivalent 29,687.61

### Summary of Currency Breakdown:

**SGD** 29,687.61

Account	Account No.		Balance (Base Currency)	Balance (SGD Equivalent)
DBS Multiplier Account	271-200110-4	SGD	11,685.69	11,685.69
My Account	271-369153-7	SGD	18,001.92	18,001.92

# Transaction Details as at 31 Jan 2024

## Deposits

DBS Multiplier Account

Account No. 271-200110-4

Date	Description	Withdrawal (-)	Deposit (+)	Balance
CURRENCY: SINGAPORE DOLLAR				
	Balance Brought Forward			SGD 3,524.06
31/12/2023	Debit Card Transaction SP JAPAN HOME SI NG 29DEC 4628-4500-5571-3847	51.51		3,472.55
01/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK VALUE DATE : 01/01/2024	2.30		3,470.25
02/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: EUREKA TASTE @ MD6	6.00		3,464.25
02/01/2024	Advice FAST Payment / Receipt PAYNOW TRANSFER TO: SASIKUMAR PRASANTH PAYNOW TRANSFER OTHER	281.30		3,182.95
03/01/2024	Debit Card Transaction GRAB* A-5RSA4BKWWEV4 SI NG 30DEC 4628-4500-5571-3847	12.20		3,170.75
03/01/2024	Debit Card Transaction AI KIT PTE LTD SI NG 01JAN 4628-4500-5571-3847	6.98		3,163.77
03/01/2024	Debit Card Transaction AI KIT PTE LTD SI NG 01JAN 4628-4500-5571-3847	6.98		3,156.79
03/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: EUREKA TASTE @ MD6	6.00		3,150.79
03/01/2024	Debit Card Transaction BUS/MRT 367129217 SI NG 27DEC 4628-4500-5571-3847	2.38		3,148.41
03/01/2024	Debit Card Transaction MR D.I.Y. - ACPT SI NG 30DEC 4628-4500-5571-3847	4.40		3,144.01
03/01/2024	Debit Card Transaction BAAZAR SI NG 30DEC 4628-4500-5571-3847	11.10		3,132.91
03/01/2024	Debit Card Transaction NET*SUBWAY SI NG 30DEC 4628-4500-5571-3847	12.40		3,120.51
	Balance Carried Forward			SGD 3,120.51

**DBS Multiplier Account**
**Account No. 271-200110-4**

Date	Description	Withdrawal (-)	Deposit (+)	Balance
	<b>Balance Brought Forward</b>			<b>SGD 3,120.51</b>
03/01/2024	Debit Card Transaction IKEA SI NG 30DEC 4628-4500-5571-3847	85.30		3,035.21
04/01/2024	Debit Card Transaction BUS/MRT 367444113 SI NG 28DEC 4628-4500-5571-3847	1.09		3,034.12
04/01/2024	Debit Card Transaction BUS/MRT 368147345 SI NG 30DEC 4628-4500-5571-3847	1.40		3,032.72
04/01/2024	Debit Card Transaction SHELL PASIR PANJANG 32 SI NG 31DEC 4628-4500-5571-3847	8.60		3,024.12
04/01/2024	Debit Card Transaction NET*SUBWAY @ WEST COAS SI NG 31DEC 4628-4500-5571-3847	9.20		3,014.92
04/01/2024	Debit Card Transaction WATSON'S SI NG 31DEC 4628-4500-5571-3847	16.60		2,998.32
04/01/2024	Debit Card Transaction COLD STORAGE WEST COAS SI NG 31DEC 4628-4500-5571-3847	12.85		2,985.47
04/01/2024	Debit Card Transaction NET*SUBWAY @ WEST COAS SI NG 02JAN 4628-4500-5571-3847	18.70		2,966.77
04/01/2024	Debit Card Transaction COLD STORAGE WEST COAS SI NG 02JAN 4628-4500-5571-3847	13.85		2,952.92
04/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: EUREKA TASTE @ MD6	2.50		2,950.42
05/01/2024	Debit Card Transaction AI KIT PTE LTD SI NG 03JAN 4628-4500-5571-3847	6.98		2,943.44
05/01/2024	Debit Card Transaction BUS/MRT 368546641 SI NG 31DEC 4628-4500-5571-3847	2.18		2,941.26
05/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	4.90		2,936.36
06/01/2024	Advice FAST Payment / Receipt OCBC:601243504001:I-BANK JAN RENT MB135226228824K56 RENT	1,700.00		1,236.36
06/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	3.20		1,233.16
	<b>Balance Carried Forward</b>			<b>SGD 1,233.16</b>

**DBS Multiplier Account**
**Account No. 271-200110-4**

Date	Description	Withdrawal (-)	Deposit (+)	Balance
	<b>Balance Brought Forward</b>			<b>SGD 1,233.16</b>
06/01/2024	Point-of-Sale Transaction 55713847, ONLY PTE LTD	10.00		1,223.16
07/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: BEST CLASSIC CORNER VALUE DATE : 07/01/2024	6.00		1,217.16
07/01/2024	Interest Earned PREFERENTIAL RATE BASED ON TOTAL MONTHLY TRANSACTIONS VALUE DATE : 07/01/2024		2.59	1,219.75
07/01/2024	Debit Card Transaction AI KIT PTE LTD SI NG 05JAN 4628-4500-5571-3847	6.98		1,212.77
07/01/2024	Debit Card Transaction BUS/MRT 369393103 SI NG 02JAN 4628-4500-5571-3847	2.18		1,210.59
07/01/2024	Debit Card Transaction NAMI SI NG 04JAN 4628-4500-5571-3847	9.20		1,201.39
08/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: SSS INDIAN FOOD	5.40		1,195.99
08/01/2024	Advice FAST Payment / Receipt PAYNOW TRANSFER TO: DELVIN FRUIT AND JUICE AT TECHNO OTHER	3.00		1,192.99
09/01/2024	Debit Card Transaction ALIEXPRESS SI NG 06JAN 4628-4500-5571-3847	19.16		1,173.83
09/01/2024	Debit Card Transaction AI KIT PTE LTD SI NG 06JAN 4628-4500-5571-3847	7.09		1,166.74
09/01/2024	Debit Card Transaction ALIEXPRESS SI NG 06JAN 4628-4500-5571-3847	8.00		1,158.74
09/01/2024	Advice FAST Payment / Receipt INCOMING PAYNOW REF 7555669 FROM: YANG XILIU LUNCH OTHER		9.20	1,167.94
09/01/2024	Debit Card Transaction NAMI SI NG 05JAN 4628-4500-5571-3847	10.20		1,157.74
09/01/2024	Debit Card Transaction NET*SUBWAY SI NG 06JAN 4628-4500-5571-3847	7.70		1,150.04
	<b>Balance Carried Forward</b>			<b>SGD 1,150.04</b>

**DBS Multiplier Account**
**Account No. 271-200110-4**

Date	Description	Withdrawal (-)	Deposit (+)	Balance
	<b>Balance Brought Forward</b>			<b>SGD 1,150.04</b>
09/01/2024	Debit Card Transaction FAIRPRICE FINEST-CLEME SI NG 06JAN 4628-4500-5571-3847	4.93		1,145.11
10/01/2024	Debit Card Transaction SHELL PASIR PANJANG 32 SI NG 06JAN 4628-4500-5571-3847	6.20		1,138.91
10/01/2024	Debit Card Transaction BEFORE & AFTER BARBER SI NG 07JAN 4628-4500-5571-3847	50.00		1,088.91
10/01/2024	Debit Card Transaction 7-ELEVEN-6 CLEMENTI RD SI NG 07JAN 4628-4500-5571-3847	11.20		1,077.71
10/01/2024	Debit Card Transaction YQUEUE SI NG 09JAN 4628-4500-5571-3847	19.20		1,058.51
11/01/2024	Debit Card Transaction BUS/MRT 371222808 SI NG 06JAN 4628-4500-5571-3847	2.38		1,056.13
12/01/2024	Debit Card Transaction BUS/MRT 371652103 SI NG 07JAN 4628-4500-5571-3847	4.43		1,051.70
12/01/2024	Debit Card Transaction YQUEUE SI NG 11JAN 4628-4500-5571-3847	10.70		1,041.00
13/01/2024	Debit Card Transaction BUS/MRT 372290497 SI NG 08JAN 4628-4500-5571-3847	1.09		1,039.91
13/01/2024	Debit Card Transaction NAMI SI NG 10JAN 4628-4500-5571-3847	10.20		1,029.71
13/01/2024	Debit Card Transaction YQUEUE SI NG 12JAN 4628-4500-5571-3847	13.70		1,016.01
13/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: EUREKA TASTE @ MD6	7.30		1,008.71
13/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	3.30		1,005.41
14/01/2024	Debit Card Transaction BUS/MRT 372781139 SI NG 09JAN 4628-4500-5571-3847	2.76		1,002.65
14/01/2024	Debit Card Transaction SHELL PASIR PANJANG 32 SI NG 12JAN 4628-4500-5571-3847	7.20		995.45
	<b>Balance Carried Forward</b>			<b>SGD 995.45</b>

**DBS Multiplier Account**
**Account No. 271-200110-4**

Date	Description	Withdrawal (-)	Deposit (+)	Balance
	<b>Balance Brought Forward</b>			<b>SGD 995.45</b>
16/01/2024	Debit Card Transaction AI KIT PTE LTD SI NG 13JAN 4628-4500-5571-3847		6.98	1,002.43
16/01/2024	Debit Card Transaction AI KIT PTE LTD SI NG 13JAN 4628-4500-5571-3847	6.98		995.45
16/01/2024	Debit Card Transaction ALIEXPRESS SI NG 14JAN 4628-4500-5571-3847	14.71		980.74
16/01/2024	Debit Card Transaction ALIEXPRESS SI NG 14JAN 4628-4500-5571-3847	7.25		973.49
16/01/2024	Debit Card Transaction BUS/MRT 373362986 SI NG 10JAN 4628-4500-5571-3847	1.67		971.82
16/01/2024	Debit Card Transaction YQUEUE SI NG 15JAN 4628-4500-5571-3847	10.70		961.12
16/01/2024	Advice FAST Payment / Receipt PAYNOW TRANSFER TO: AGN 8 PTE. LTD. SMOORYP OTHER	5.50		955.62
16/01/2024	Advice FAST Payment / Receipt INCOMING PAYNOW REF 8393713 FROM: QIAO HAN PAYNOW TRANSFER OTHER		2.75	958.37
17/01/2024	Debit Card Transaction WHOLLY GREENS PTE LTD SI NG 13JAN 4628-4500-5571-3847	9.80		948.57
17/01/2024	Debit Card Transaction SHELL PASIR PANJANG 32 SI NG 14JAN 4628-4500-5571-3847	12.40		936.17
17/01/2024	Debit Card Transaction NET*SUBWAY @ WEST COAS SI NG 14JAN 4628-4500-5571-3847	13.80		922.37
17/01/2024	Debit Card Transaction COLD STORAGE WEST COAS SI NG 14JAN 4628-4500-5571-3847	25.50		896.87
17/01/2024	Debit Card Transaction YQUEUE SI NG 16JAN 4628-4500-5571-3847	11.20		885.67
17/01/2024	Advice FAST Payment / Receipt INCOMING PAYNOW REF 5037327 FROM: YANG XILIU PAYNOW TRANSFER OTHER		9.40	895.07
	<b>Balance Carried Forward</b>			<b>SGD 895.07</b>

**Transaction Details as of 31 Jan 2024**
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**DBS Multiplier Account**

Account No. 271-200110-4

Date	Description	Withdrawal (-)	Deposit (+)	Balance
	<b>Balance Brought Forward</b>			<b>SGD 895.07</b>
17/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	1.00		894.07
17/01/2024	GIRO Salary NATIONAL UNIVERSITY OF SINGAPORE 00110519		11,500.00	12,394.07
18/01/2024	Debit Card Transaction CAFE ON THE RIDGE SI NG 17JAN 4628-4500-5571-3847	110.91		12,283.16
18/01/2024	Debit Card Transaction YQUEUE SI NG 17JAN 4628-4500-5571-3847	26.40		12,256.76
18/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: EUREKA TASTE @ MD6	18.50		12,238.26
19/01/2024	Debit Card Transaction BUS/MRT 375395778 SI NG 14JAN 4628-4500-5571-3847	2.18		12,236.08
19/01/2024	Debit Card Transaction SHELL PASIR PANJANG 32 SI NG 17JAN 4628-4500-5571-3847	8.20		12,227.88
19/01/2024	Debit Card Transaction YQUEUE SI NG 18JAN 4628-4500-5571-3847	10.20		12,217.68
19/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: EUREKA TASTE @ MD6	6.50		12,211.18
20/01/2024	Debit Card Transaction YQUEUE SI NG 19JAN 4628-4500-5571-3847	4.50		12,206.68
20/01/2024	Debit Card Transaction YQUEUE SI NG 19JAN 4628-4500-5571-3847	12.70		12,193.98
20/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	2.50		12,191.48
21/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK VALUE DATE : 21/01/2024	7.80		12,183.68
21/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK VALUE DATE : 21/01/2024	2.20		12,181.48
	<b>Balance Carried Forward</b>			<b>SGD 12,181.48</b>

**DBS Multiplier Account**
**Account No. 271-200110-4**

Date	Description	Withdrawal (-)	Deposit (+)	Balance
	<b>Balance Brought Forward</b>			<b>SGD 12,181.48</b>
21/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK VALUE DATE : 21/01/2024	2.00		12,179.48
21/01/2024	Debit Card Transaction DBS VISA DEBIT CASHBACK D EC 20JAN 4628-4500-5571-3847		10.80	12,190.28
21/01/2024	Debit Card Transaction NET*CHINATOWN COMPLEX SI NG 19JAN 4628-4500-5571-3847	13.00		12,177.28
21/01/2024	Debit Card Transaction COLD STORAGE WEST COAS SI NG 19JAN 4628-4500-5571-3847	32.15		12,145.13
22/01/2024	Advice FAST Payment / Receipt PAYNOW TRANSFER 6825886 TO: AGZ FOOD PTE. LTD. NA OTHER	5.00		12,140.13
22/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	2.70		12,137.43
23/01/2024	Debit Card Transaction AI KIT PTE LTD SI NG 21JAN 4628-4500-5571-3847	6.28		12,131.15
23/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACKS	2.40		12,128.75
23/01/2024	Advice FAST Payment / Receipt PAYNOW TRANSFER 7752503 TO: DELVIN FRUIT AND JUICE AT TECHNO OTHER	6.90		12,121.85
23/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: SSS INDIAN FOOD	5.10		12,116.75
23/01/2024	Debit Card Transaction SHELL PASIR PANJANG 32 SI NG 20JAN 4628-4500-5571-3847	3.80		12,112.95
23/01/2024	Debit Card Transaction THE SPREAD SI NG 20JAN 4628-4500-5571-3847	7.50		12,105.45
23/01/2024	Debit Card Transaction NET*SUBWAY @ WEST COAS SI NG 20JAN 4628-4500-5571-3847	7.70		12,097.75
23/01/2024	Debit Card Transaction WATSON'S SI NG 20JAN 4628-4500-5571-3847	9.90		12,087.85
	<b>Balance Carried Forward</b>			<b>SGD 12,087.85</b>



**DBS Multiplier Account**
**Account No. 271-200110-4**

Date	Description	Withdrawal (-)	Deposit (+)	Balance
	<b>Balance Brought Forward</b>			<b>SGD 12,087.85</b>
23/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: EUREKA TASTE @ MD6	6.00		12,081.85
24/01/2024	Debit Card Transaction BUS/MRT 377651517 SI NG 19JAN 4628-4500-5571-3847	3.59		12,078.26
24/01/2024	Debit Card Transaction SHELL PASIR PANJANG 32 SI NG 21JAN 4628-4500-5571-3847	8.00		12,070.26
24/01/2024	Debit Card Transaction SHELL PASIR PANJANG 32 SI NG 22JAN 4628-4500-5571-3847	6.40		12,063.86
24/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	1.20		12,062.66
24/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	2.40		12,060.26
24/01/2024	Point-of-Sale Transaction 55713847, ONLY PTE LTD	10.00		12,050.26
25/01/2024	Debit Card Transaction BUS/MRT 378179057 SI NG 20JAN 4628-4500-5571-3847	1.30		12,048.96
25/01/2024	Debit Card Transaction NAMI SI NG 22JAN 4628-4500-5571-3847	6.00		12,042.96
25/01/2024	Debit Card Transaction YQUEUE SI NG 24JAN 4628-4500-5571-3847	7.00		12,035.96
25/01/2024	Debit Card Transaction YQUEUE SI NG 24JAN 4628-4500-5571-3847	11.30		12,024.66
25/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	1.20		12,023.46
25/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: SSS INDIAN FOOD	5.30		12,018.16
25/01/2024	Advice FAST Payment / Receipt PAYNOW TRANSFER 8536615 TO: DELVIN FRUIT AND JUICE AT TECHNO OTHER	2.50		12,015.66
26/01/2024	Debit Card Transaction NET*SUBWAY SI NG 24JAN 4628-4500-5571-3847	7.70		12,007.96
	<b>Balance Carried Forward</b>			<b>SGD 12,007.96</b>

**DBS Multiplier Account**
**Account No. 271-200110-4**

Date	Description	Withdrawal (-)	Deposit (+)	Balance
	<b>Balance Brought Forward</b>			<b>SGD 12,007.96</b>
26/01/2024	Debit Card Transaction YQUEUE SI NG 25JAN 4628-4500-5571-3847	10.80		11,997.16
26/01/2024	Advice FAST Payment / Receipt PAYNOW TRANSFER 9731414 TO: WARBURG VENDING PTE LTD QR3 DY00USZN 012147 OTHER	1.50		11,995.66
26/01/2024	Advice FAST Payment / Receipt PAYNOW TRANSFER 9732480 TO: WARBURG VENDING PTE LTD QR3 DY00USZF 012147 OTHER	1.50		11,994.16
26/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: TAIWAN ICHIBAN	2.50		11,991.66
26/01/2024	Advice FAST Payment / Receipt PAYNOW TRANSFER 9836213 TO: DELVIN TECHNO EDGE DELVIN OTHER	4.50		11,987.16
26/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: CHINESE COOKED FOOD	4.00		11,983.16
26/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	1.90		11,981.26
27/01/2024	Debit Card Transaction SHELL PASIR PANJANG 32 SI NG 25JAN 4628-4500-5571-3847	7.20		11,974.06
27/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: SKP	3.50		11,970.56
27/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: FRUITS 101	12.90		11,957.66
27/01/2024	Point-of-Sale Transaction 55713847,DING FENG 28 PTE LTD	6.25		11,951.41
28/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK VALUE DATE : 28/01/2024	6.30		11,945.11
28/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK VALUE DATE : 28/01/2024	1.60		11,943.51
	<b>Balance Carried Forward</b>			<b>SGD 11,943.51</b>

**DBS Multiplier Account**
**Account No. 271-200110-4**

Date	Description	Withdrawal (-)	Deposit (+)	Balance
	<b>Balance Brought Forward</b>			<b>SGD 11,943.51</b>
28/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK VALUE DATE : 28/01/2024	1.00		11,942.51
28/01/2024	Debit Card Transaction BUS/MRT 379732142 SI NG 23JAN 4628-4500-5571-3847	2.38		11,940.13
28/01/2024	Debit Card Transaction NET*SPECTRUM STORE SI NG 26JAN 4628-4500-5571-3847	12.60		11,927.53
28/01/2024	Debit Card Transaction BIG APPETTITE SI NG 26JAN 4628-4500-5571-3847	6.00		11,921.53
28/01/2024	Debit Card Transaction BIG APPETTITE SI NG 26JAN 4628-4500-5571-3847	7.90		11,913.63
28/01/2024	Debit Card Transaction BIG APPETTITE SI NG 26JAN 4628-4500-5571-3847	2.00		11,911.63
29/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	2.70		11,908.93
29/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	1.20		11,907.73
29/01/2024	Advice FAST Payment / Receipt PAYNOW TRANSFER 8373253 TO: AGZ FOOD PTE. LTD. NA OTHER	3.80		11,903.93
29/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	2.00		11,901.93
30/01/2024	Debit Card Transaction ALIEXPRESS SI NG 27JAN 4628-4500-5571-3847	39.31		11,862.62
30/01/2024	Debit Card Transaction ALIEXPRESS SI NG 27JAN 4628-4500-5571-3847	21.88		11,840.74
30/01/2024	Debit Card Transaction AI KIT PTE LTD SI NG 27JAN 4628-4500-5571-3847	6.98		11,833.76
30/01/2024	Advice FAST Payment / Receipt PAYNOW TRANSFER 9469745 TO: DELVIN TECHNO EDGE DELVIN OTHER	4.50		11,829.26
	<b>Balance Carried Forward</b>			<b>SGD 11,829.26</b>

**DBS Multiplier Account**

Account No. 271-200110-4

Date	Description	Withdrawal (-)	Deposit (+)	Balance
	<b>Balance Brought Forward</b>			<b>SGD 11,829.26</b>
30/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: SSS INDIAN FOOD	3.40		11,825.86
30/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: SSS INDIAN FOOD	4.90		11,820.96
30/01/2024	Debit Card Transaction BUS/MRT 380266780 SI NG 24JAN 4628-4500-5571-3847	2.38		11,818.58
30/01/2024	Debit Card Transaction SINGTEL PREPAID HIIACC SI NG 26JAN 4628-4500-5571-3847	19.90		11,798.68
30/01/2024	Debit Card Transaction ECHANELLING PLC CO LO 26JAN 4628-4500-5571-3847 LKR4299.00	18.73		11,779.95
30/01/2024	Debit Card Transaction NET*SUBWAY @ WEST COAS SI NG 27JAN 4628-4500-5571-3847	10.40		11,769.55
30/01/2024	Debit Card Transaction COLD STORAGE WEST COAS SI NG 27JAN 4628-4500-5571-3847	12.10		11,757.45
30/01/2024	Debit Card Transaction DAISO JAPAN - WCP SI NG 27JAN 4628-4500-5571-3847	8.72		11,748.73
30/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: EUREKA TASTE @ MD6	2.50		11,746.23
30/01/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: PASTA EXPRESS TD	7.40		11,738.83
30/01/2024	Advice Funds Transfer PAYLAH! QR TRANSFER TO: COOLSPOT	1.20		11,737.63
31/01/2024	Debit Card Transaction BUS/MRT 381347875 SI NG 26JAN 4628-4500-5571-3847	4.97		11,732.66
31/01/2024	Debit Card Transaction SHELL PASIR PANJANG 32 SI NG 28JAN 4628-4500-5571-3847	5.10		11,727.56
31/01/2024	Debit Card Transaction ART FRIEND SI NG 28JAN 4628-4500-5571-3847	28.57		11,698.99
31/01/2024	Advice Funds Transfer PAYLAH! QR TRANSFER TO: COOLSPOT	1.20		11,697.79
	<b>Balance Carried Forward</b>			<b>SGD 11,697.79</b>

**DBS Multiplier Account**

Account No. 271-200110-4

Date	Description	Withdrawal (-)	Deposit (+)	Balance
	<b>Balance Brought Forward</b>			<b>SGD 11,697.79</b>
31/01/2024	Advice Funds Transfer PAYLAH! QR TRANSFER TO: COOLSPOT	2.40		11,695.39
31/01/2024	Point-of-Sale Transaction 55713847, ONLY PTE LTD	10.00		11,685.39
31/01/2024	Interest Earned		0.30	11,685.69
	<b>Total Balance Carried Forward in SGD:</b>	<b>3,380.39</b>	<b>11,542.02</b>	<b>11,685.69</b>

**My Account**

Account No. 271-369153-7

Date	Description	Withdrawal (-)	Deposit (+)	Balance
	<b>Balance Brought Forward</b>			<b>SGD 18,001.30</b>
31/01/2024	Interest Earned		0.62	18,001.92
	<b>Total Balance Carried Forward in SGD:</b>	<b>0.00</b>	<b>0.62</b>	<b>18,001.92</b>

CURRENCY: SINGAPORE DOLLAR

## Messages For You

- **Best execution policy for handling of customers' orders**

DBS has made available to you our Best Execution Policy that sets out our policies and procedures to place and/or execute (i) customers' orders on the best available terms (commonly referred to as "best execution") and; (ii) comparable customers' orders in accordance with the time of receipt of such orders.

When executing orders on our customers' behalf, we will consider a range of execution factors. The factors may include price, costs, speed, likelihood of execution and settlement, size and nature of the order, or any other considerations relevant to the placement and/or execution of the order.

A copy of the DBS Wealth Management & Retail Best Execution Policy is available on our DBS website at [www.dbs.com.sg/bestexecution](http://www.dbs.com.sg/bestexecution)

- **Revision of Terms and Conditions Governing Accounts (Applicable to Individuals)**

With effect from 18 December 2023, selected clauses in the Terms and Conditions Governing Accounts will be updated. Please refer to [dbs.com.sg/personal/deposits](http://dbs.com.sg/personal/deposits) for more details.

- **Updates to your loan account number format**

We have upgraded our systems to serve you better! Before 23 Sep 2023, your mortgage loan and renovation loan account numbers were in the format of XX-XXXXXX-X/X. After the upgrade on 23 Sep 2023, the format is now XX-XXXXXXX-X. Visit <https://go.dbs.com.sg-hlact> for more details.

- **SIBOR Transition to SORA**

In line with the discontinuation of the Singapore Interbank Offer Rate (SIBOR), customers with SIBOR-based credit facilities, including home loans, are encouraged to switch to an alternative home loan package by 30 April 2024. To find out how you can apply for an alternative home loan package, please visit <https://go.dbs.com.sg-hlsibor>

- **Update your personal particulars today**

Got a new address, passport, mobile number or email? Simply use digibank to update your details. Visit <https://go.dbs.com.sg-ppu> to learn more.

## 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.

### Clients Residing in Australia - Limitations to Banking Services and Investment Offering

With effect from 6 February 2023, there will be limitations in banking services and investment offerings to our clients whose residential address is in Australia. For more information, please visit our website at <http://go.dbs.com.sg-auresident>.



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