

S/N: EN05010302208565



BULATHSINHALAGE SANK
360 PASIR PANJANG ROAD
#01-02 GOLD COAST CONDOMINIUM
SINGAPORE 118699



Consolidated Statement



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Account Summary as at 29 Feb 2024

Deposits

Current and Savings Account

Total: SGD Equivalent 31,280.69

Summary of Currency Breakdown:

SGD 31,280.69

Account	Account No.		Balance (Base Currency)	Balance (SGD Equivalent)
DBS Multiplier Account	271-200110-4	SGD	2,277.83	2,277.83
My Account	271-369153-7	SGD	29,002.86	29,002.86

Transaction Details as at 29 Feb 2024

Deposits

DBS Multiplier Account

Account No. 271-200110-4

Date	Description	Withdrawal (-)	Deposit (+)	Balance
CURRENCY: SINGAPORE DOLLAR				
	Balance Brought Forward			SGD 11,685.69
01/02/2024	Debit Card Transaction BUS/MRT 381872604 SI NG 27JAN 4628-4500-5571-3847	2.18		11,683.51
01/02/2024	Debit Card Transaction YQUEUE SI NG 31JAN 4628-4500-5571-3847	10.80		11,672.71
01/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	1.20		11,671.51
01/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: EUREKA TASTE @ MD6	8.50		11,663.01
01/02/2024	Point-of-Sale Transaction 55713847,MINISO	3.90		11,659.11
02/02/2024	Debit Card Transaction BUS/MRT 382366297 SI NG 28JAN 4628-4500-5571-3847	2.28		11,656.83
02/02/2024	Debit Card Transaction SHELL PASIR PANJANG 32 SI NG 31JAN 4628-4500-5571-3847	6.30		11,650.53
02/02/2024	Debit Card Transaction PANNA COTTA BY ROHMINI SI NG 31JAN 4628-4500-5571-3847	8.00		11,642.53
02/02/2024	Debit Card Transaction PANNA COTTA BY ROHMINI SI NG 31JAN 4628-4500-5571-3847	24.00		11,618.53
02/02/2024	Debit Card Transaction NET*SUBWAY SI NG 31JAN 4628-4500-5571-3847	10.80		11,607.73
02/02/2024	Debit Card Transaction MADLYGOOD SI NG 01FEB 4628-4500-5571-3847	5.50		11,602.23
02/02/2024	Debit Card Transaction NAME-CHEAP.COM* KUDOYX WW W. 01FEB 4628-4500-5571-3847 USD13.16	18.23		11,584.00
02/02/2024	Debit Card Transaction YQUEUE SI NG 01FEB 4628-4500-5571-3847	7.00		11,577.00
	Balance Carried Forward			SGD 11,577.00

DBS Multiplier Account
Account No. 271-200110-4

Date	Description	Withdrawal (-)	Deposit (+)	Balance
	Balance Brought Forward			SGD 11,577.00
02/02/2024	Debit Card Transaction YQUEUE SI NG 01FEB 4628-4500-5571-3847	14.30		11,562.70
02/02/2024	Advice FAST Payment / Receipt PAYNOW TRANSFER 8201770 TO: DELVIN TECHNO EDGE DELVIN OTHER	3.00		11,559.70
02/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: ASIAN DELIGHT	5.00		11,554.70
02/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	1.00		11,553.70
02/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	4.20		11,549.50
03/02/2024	Debit Card Transaction ALIEXPRESS SI NG 01FEB 4628-4500-5571-3847	15.32		11,534.18
03/02/2024	Debit Card Transaction ALIEXPRESS SI NG 01FEB 4628-4500-5571-3847	1.37		11,532.81
03/02/2024	Debit Card Transaction ALIEXPRESS SI NG 01FEB 4628-4500-5571-3847	1.02		11,531.79
03/02/2024	Debit Card Transaction FAIRPRICE FINEST-CLEME SI NG 31JAN 4628-4500-5571-3847	8.95		11,522.84
03/02/2024	Debit Card Transaction ALIEXPRESS.COM SI NG 01FEB 4628-4500-5571-3847	10.66		11,512.18
03/02/2024	Debit Card Transaction DECATHLON CLEMENTI SI NG 01FEB 4628-4500-5571-3847	25.70		11,486.48
03/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: EUREKA TASTE @ MD6	6.50		11,479.98
03/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	1.20		11,478.78
03/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	3.20		11,475.58
	Balance Carried Forward			SGD 11,475.58

DBS Multiplier Account
Account No. 271-200110-4

Date	Description	Withdrawal (-)	Deposit (+)	Balance
	Balance Brought Forward			SGD 11,475.58
04/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK VALUE DATE : 04/02/2024	6.60		11,468.98
04/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK VALUE DATE : 04/02/2024	2.70		11,466.28
04/02/2024	Debit Card Transaction GRAB* A-6W9NHVMWWGXA SI NG 02FEB 4628-4500-5571-3847	11.40		11,454.88
04/02/2024	Debit Card Transaction GUARDIAN-COMMONWEALTH SI NG 01FEB 4628-4500-5571-3847	11.50		11,443.38
05/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	1.30		11,442.08
05/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: EUREKA TASTE @ MD6	6.00		11,436.08
05/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	1.20		11,434.88
05/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	1.50		11,433.38
06/02/2024	Debit Card Transaction ALIEXPRESS SI NG 04FEB 4628-4500-5571-3847	1.96		11,431.42
06/02/2024	Debit Card Transaction AI KIT PTE LTD SI NG 04FEB 4628-4500-5571-3847	6.98		11,424.44
06/02/2024	Debit Card Transaction ALIEXPRESS.COM SI NG 03FEB 4628-4500-5571-3847	14.14		11,410.30
06/02/2024	Debit Card Transaction COLD STORAGE WEST COAS SI NG 03FEB 4628-4500-5571-3847	10.65		11,399.65
06/02/2024	Debit Card Transaction YQUEUE SI NG 05FEB 4628-4500-5571-3847	10.80		11,388.85
06/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: NUS U TOWN ST14A	3.50		11,385.35
06/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: NUS U TOWN ST15	9.90		11,375.45
	Balance Carried Forward			SGD 11,375.45

DBS Multiplier Account
Account No. 271-200110-4

Date	Description	Withdrawal (-)	Deposit (+)	Balance
	Balance Brought Forward			SGD 11,375.45
06/02/2024	Advice FAST Payment / Receipt PAYNOW TRANSFER 9153606 TO: GOH BROS E-PRINT PTE. LTD. NA OTHER	17.44		11,358.01
06/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	1.20		11,356.81
06/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	1.30		11,355.51
07/02/2024	Advice FAST Payment / Receipt PAYNOW TRANSFER 6679617 TO: GOH BROS E-PRINT PTE. LTD. NA OTHER	17.44		11,338.07
07/02/2024	Interest Earned PREFERENTIAL RATE BASED ON TOTAL MONTHLY TRANSACTIONS		9.98	11,348.05
08/02/2024	Debit Card Transaction ALIEXPRESS SI NG 06FEB 4628-4500-5571-3847	3.37		11,344.68
08/02/2024	Debit Card Transaction BUS/MRT 384225496 SI NG 31JAN 4628-4500-5571-3847	2.38		11,342.30
08/02/2024	Debit Card Transaction BUS/MRT 384695284 SI NG 01FEB 4628-4500-5571-3847	1.19		11,341.11
08/02/2024	Debit Card Transaction BUS/MRT 385294686 SI NG 02FEB 4628-4500-5571-3847	1.63		11,339.48
08/02/2024	Debit Card Transaction NET*SUBWAY @ WEST COAS SI NG 03FEB 4628-4500-5571-3847	13.10		11,326.38
08/02/2024	Debit Card Transaction BUS/MRT 385705578 SI NG 03FEB 4628-4500-5571-3847	2.18		11,324.20
08/02/2024	Debit Card Transaction SHELL PASIR PANJANG 32 SI NG 05FEB 4628-4500-5571-3847	9.40		11,314.80
08/02/2024	Debit Card Transaction GUARDIAN-COMMONWEALTH SI NG 06FEB 4628-4500-5571-3847	40.75		11,274.05
08/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	1.20		11,272.85
	Balance Carried Forward			SGD 11,272.85

DBS Multiplier Account
Account No. 271-200110-4

Date	Description	Withdrawal (-)	Deposit (+)	Balance
	Balance Brought Forward			SGD 11,272.85
08/02/2024	Advice FAST Payment / Receipt PAYNOW TRANSFER 5566883 TO: AGZ FOOD PTE. LTD. NA OTHER	5.50		11,267.35
09/02/2024	Debit Card Transaction LE TACH VENDING SI NG 05FEB 4628-4500-5571-3847	1.00		11,266.35
09/02/2024	Debit Card Transaction LE TACH VENDING SI NG 05FEB 4628-4500-5571-3847	1.00		11,265.35
09/02/2024	Debit Card Transaction FAIRPRICE FINEST-CLEME SI NG 06FEB 4628-4500-5571-3847	4.05		11,261.30
09/02/2024	Debit Card Transaction 7-ELEVEN-6 CLEMENTI RD SI NG 07FEB 4628-4500-5571-3847	13.80		11,247.50
09/02/2024	Debit Card Transaction YQUEUE SI NG 08FEB 4628-4500-5571-3847	10.80		11,236.70
09/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	1.20		11,235.50
09/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	2.40		11,233.10
10/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK VALUE DATE : 10/02/2024	1.50		11,231.60
10/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK VALUE DATE : 10/02/2024	2.70		11,228.90
10/02/2024	Debit Card Transaction MR BEAN - NUS SI NG 07FEB 4628-4500-5571-3847	6.90		11,222.00
10/02/2024	Debit Card Transaction YQUEUE SI NG 09FEB 4628-4500-5571-3847	7.00		11,215.00
10/02/2024	Debit Card Transaction YQUEUE SI NG 09FEB 4628-4500-5571-3847	24.40		11,190.60
11/02/2024	Advice FAST Payment / Receipt OCBC:601243504001:I-BANK FEB RENT MB137589889564L10 RENT	1,700.00		9,490.60
	Balance Carried Forward			SGD 9,490.60

DBS Multiplier Account
Account No. 271-200110-4

Date	Description	Withdrawal (-)	Deposit (+)	Balance
	Balance Brought Forward			SGD 9,490.60
11/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK VALUE DATE : 11/02/2024	1.70		9,488.90
11/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK VALUE DATE : 11/02/2024	1.20		9,487.70
12/02/2024	Advice Funds Transfer 271-369153-7 : I-BANK VALUE DATE : 12/02/2024	8,000.00		1,487.70
12/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK VALUE DATE : 12/02/2024	3.00		1,484.70
12/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK VALUE DATE : 12/02/2024	1.20		1,483.50
12/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK VALUE DATE : 12/02/2024	2.10		1,481.40
13/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	1.20		1,480.20
13/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: MAKAN BOLEH	6.00		1,474.20
14/02/2024	Debit Card Transaction ALIEXPRESS SI NG 09FEB 4628-4500-5571-3847	16.66		1,457.54
14/02/2024	Debit Card Transaction GLORIA JEANS WCP SI NG 09FEB 4628-4500-5571-3847	7.90		1,449.64
14/02/2024	Debit Card Transaction AI KIT PTE LTD SI NG 10FEB 4628-4500-5571-3847	3.27		1,446.37
14/02/2024	Debit Card Transaction AI KIT PTE LTD SI NG 11FEB 4628-4500-5571-3847	6.98		1,439.39
14/02/2024	Debit Card Transaction AI KIT PTE LTD SI NG 12FEB 4628-4500-5571-3847	6.98		1,432.41
14/02/2024	Debit Card Transaction AI KIT PTE LTD SI NG 12FEB 4628-4500-5571-3847	6.98		1,425.43
	Balance Carried Forward			SGD 1,425.43

DBS Multiplier Account

Account No. 271-200110-4

Date	Description	Withdrawal (-)	Deposit (+)	Balance
	Balance Brought Forward			SGD 1,425.43
14/02/2024	Advice FAST Payment / Receipt INCOMING PAYNOW REF 5767925 FROM: NGUYEN THI MAI HUONG PAYNOW TRANSFER OTHER		15.80	1,441.23
14/02/2024	Debit Card Transaction BUS/MRT 387045059 SI NG 06FEB 4628-4500-5571-3847	2.38		1,438.85
14/02/2024	Debit Card Transaction REVOLUT**2578* SI NG 12FEB 4628-4500-5571-3847	10.00		1,428.85
14/02/2024	Debit Card Transaction YQUEUE SI NG 13FEB 4628-4500-5571-3847	10.80		1,418.05
14/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: MAKAN BOLEH	11.50		1,406.55
15/02/2024	Debit Card Transaction BUS/MRT 387592218 SI NG 07FEB 4628-4500-5571-3847	1.09		1,405.46
15/02/2024	Debit Card Transaction BUS/MRT 388535310 SI NG 08FEB 4628-4500-5571-3847	5.64		1,399.82
15/02/2024	Debit Card Transaction BUS/MRT 388971517 SI NG 09FEB 4628-4500-5571-3847	1.30		1,398.52
15/02/2024	Debit Card Transaction SHELL PASIR PANJANG 32 SI NG 10FEB 4628-4500-5571-3847	14.40		1,384.12
15/02/2024	Debit Card Transaction SHELL PASIR PANJANG 32 SI NG 11FEB 4628-4500-5571-3847	7.38		1,376.74
15/02/2024	Debit Card Transaction SHELL PASIR PANJANG 32 SI NG 12FEB 4628-4500-5571-3847	5.50		1,371.24
15/02/2024	Debit Card Transaction ALIEXPRESS.COM SI NG 13FEB 4628-4500-5571-3847	52.40		1,318.84
15/02/2024	Debit Card Transaction REVOLUT**2578* SI NG 13FEB 4628-4500-5571-3847	100.30		1,218.54
15/02/2024	Debit Card Transaction DAISO JAPAN - WCP SI NG 13FEB 4628-4500-5571-3847	32.48		1,186.06
15/02/2024	Debit Card Transaction YQUEUE SI NG 14FEB 4628-4500-5571-3847	9.80		1,176.26
	Balance Carried Forward			SGD 1,176.26

DBS Multiplier Account
Account No. 271-200110-4

Date	Description	Withdrawal (-)	Deposit (+)	Balance
	Balance Brought Forward			SGD 1,176.26
15/02/2024	GIRO Salary NATIONAL UNIVERSITY OF SINGAPORE 00110519		6,000.00	7,176.26
16/02/2024	Debit Card Transaction GLORIA JEANS WCP SI NG 13FEB 4628-4500-5571-3847	7.90		7,168.36
16/02/2024	Debit Card Transaction YQUEUE SI NG 15FEB 4628-4500-5571-3847	6.00		7,162.36
17/02/2024	Advice Funds Transfer 271-369153-7 : I-BANK	3,000.00		4,162.36
17/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	5.00		4,157.36
17/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	5.00		4,152.36
18/02/2024	Advice FAST Payment / Receipt INCOMING PAYNOW REF 8350594 FROM: WU HANJUN OTHR OTHER		5.00	4,157.36
18/02/2024	Advice FAST Payment / Receipt PAYNOW TRANSFER 5230102 TO: NAILLY'S ART SANKHA OTHER	38.00		4,119.36
18/02/2024	Debit Card Transaction ALIEXPRESS SI NG 16FEB 4628-4500-5571-3847	46.65		4,072.71
18/02/2024	Debit Card Transaction BUS/MRT 390316791 SI NG 13FEB 4628-4500-5571-3847	2.18		4,070.53
18/02/2024	Debit Card Transaction SHELL PASIR PANJANG 32 SI NG 16FEB 4628-4500-5571-3847	10.28		4,060.25
18/02/2024	Debit Card Transaction REVOLUT**2578* SI NG 16FEB 4628-4500-5571-3847	100.30		3,959.95
18/02/2024	Debit Card Transaction REVOLUT**2578* SI NG 16FEB 4628-4500-5571-3847	80.24		3,879.71
19/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: MAKAN BOLEH	8.50		3,871.21
	Balance Carried Forward			SGD 3,871.21

DBS Multiplier Account
Account No. 271-200110-4

Date	Description	Withdrawal (-)	Deposit (+)	Balance
	Balance Brought Forward			SGD 3,871.21
20/02/2024	Debit Card Transaction ALIEXPRESS SI NG 16FEB 4628-4500-5571-3847	12.30		3,858.91
20/02/2024	Debit Card Transaction AI KIT PTE LTD SI NG 17FEB 4628-4500-5571-3847	6.98		3,851.93
20/02/2024	Debit Card Transaction ALIEXPRESS SI NG 18FEB 4628-4500-5571-3847	2.80		3,849.13
20/02/2024	Debit Card Transaction THE COFFEE BEAN-NUS SI NG 17FEB 4628-4500-5571-3847	14.85		3,834.28
20/02/2024	Debit Card Transaction YQUEUE SI NG 19FEB 4628-4500-5571-3847	10.80		3,823.48
20/02/2024	Debit Card Transaction YQUEUE SI NG 19FEB 4628-4500-5571-3847	5.80		3,817.68
21/02/2024	Debit Card Transaction SHELL PASIR PANJANG 32 SI NG 18FEB 4628-4500-5571-3847	16.78		3,800.90
21/02/2024	Debit Card Transaction NET*SUBWAY @ WEST COAS SI NG 18FEB 4628-4500-5571-3847	12.30		3,788.60
21/02/2024	Debit Card Transaction COLD STORAGE WEST COAS SI NG 18FEB 4628-4500-5571-3847	43.75		3,744.85
21/02/2024	Debit Card Transaction SHELL PASIR PANJANG 32 SI NG 19FEB 4628-4500-5571-3847	9.80		3,735.05
21/02/2024	Debit Card Transaction YQUEUE SI NG 20FEB 4628-4500-5571-3847	9.80		3,725.25
21/02/2024	Advice FAST Payment / Receipt INCOMING PAYNOW REF 5826637 FROM: NGUYEN THI MAI HUONG PAYNOW TRANSFER OTHER		8.80	3,734.05
21/02/2024	Point-of-Sale Transaction 55713847, ONLY PTE LTD	16.00		3,718.05
22/02/2024	Debit Card Transaction SHELL PASIR PANJANG 32 SI NG 20FEB 4628-4500-5571-3847	6.88		3,711.17
22/02/2024	Debit Card Transaction NET*SUBWAY @ WEST COAS SI NG 20FEB 4628-4500-5571-3847	12.30		3,698.87
	Balance Carried Forward			SGD 3,698.87

DBS Multiplier Account
Account No. 271-200110-4

Date	Description	Withdrawal (-)	Deposit (+)	Balance
	Balance Brought Forward			SGD 3,698.87
22/02/2024	Debit Card Transaction YQUEUE SI NG 21FEB 4628-4500-5571-3847	10.30		3,688.57
22/02/2024	Debit Card Transaction YQUEUE SI NG 21FEB 4628-4500-5571-3847	8.80		3,679.77
22/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: MAKAN BOLEH	9.50		3,670.27
23/02/2024	Debit Card Transaction AI KIT PTE LTD SI NG 21FEB 4628-4500-5571-3847	6.98		3,663.29
23/02/2024	Debit Card Transaction BUS/MRT 392735689 SI NG 18FEB 4628-4500-5571-3847	2.18		3,661.11
23/02/2024	Debit Card Transaction REVOLUT**2578* SI NG 21FEB 4628-4500-5571-3847	260.78		3,400.33
23/02/2024	Debit Card Transaction DECATHLON CLEMENTI SI NG 21FEB 4628-4500-5571-3847	16.90		3,383.43
23/02/2024	Debit Card Transaction GUARDIAN-COMMONWEALTH SI NG 21FEB 4628-4500-5571-3847	5.50		3,377.93
23/02/2024	Debit Card Transaction YQUEUE SI NG 22FEB 4628-4500-5571-3847	8.80		3,369.13
23/02/2024	Point-of-Sale Transaction 55713847, ONLY PTE LTD	5.00		3,364.13
24/02/2024	Debit Card Transaction ALIEXPRESS SI NG 22FEB 4628-4500-5571-3847	2.62		3,361.51
24/02/2024	Debit Card Transaction ALIEXPRESS SI NG 22FEB 4628-4500-5571-3847	22.01		3,339.50
24/02/2024	Debit Card Transaction ALIEXPRESS SI NG 22FEB 4628-4500-5571-3847	1.04		3,338.46
24/02/2024	Debit Card Transaction ALIEXPRESS SI NG 22FEB 4628-4500-5571-3847	6.26		3,332.20
24/02/2024	Debit Card Transaction FAIRPRICE FINEST-CLEME SI NG 21FEB 4628-4500-5571-3847	4.00		3,328.20
	Balance Carried Forward			SGD 3,328.20

DBS Multiplier Account
Account No. 271-200110-4

Date	Description	Withdrawal (-)	Deposit (+)	Balance
	Balance Brought Forward			SGD 3,328.20
24/02/2024	Debit Card Transaction ALIEXPRESS.COM SI NG 22FEB 4628-4500-5571-3847	1.88		3,326.32
24/02/2024	Debit Card Transaction YQUEUE SI NG 23FEB 4628-4500-5571-3847	8.80		3,317.52
24/02/2024	Advice FAST Payment / Receipt PAYNOW TRANSFER 7618474 TO: DISSANAYAKE MUDIYANSELAGE DINIT PAYNOW TRANSFER OTHER	4.77		3,312.75
24/02/2024	Advice FAST Payment / Receipt PAYNOW TRANSFER 7620735 TO: DE ZOYSA ELIYADURA KALANI MALSH PAYNOW TRANSFER OTHER	21.88		3,290.87
24/02/2024	Advice FAST Payment / Receipt PAYNOW TRANSFER 7623370 TO: RAJENDRAN DIXON PREM DANIEL PAYNOW TRANSFER OTHER	29.75		3,261.12
24/02/2024	Advice FAST Payment / Receipt PAYNOW TRANSFER 7626333 TO: SASIKUMAR PRASANTH PAYNOW TRANSFER OTHER	40.96		3,220.16
24/02/2024	Advice FAST Payment / Receipt PAYNOW TRANSFER 7634484 TO: MIA HUONG NGUYEN PAYNOW TRANSFER OTHER	41.00		3,179.16
24/02/2024	Advice FAST Payment / Receipt PAYNOW TRANSFER 7639176 TO: SASIKUMAR PRASANTH PAYNOW TRANSFER OTHER	54.98		3,124.18
24/02/2024	Advice FAST Payment / Receipt PAYNOW TRANSFER 8691943 TO: YASITH NIRMALA SAMARADIVAKARA PAYNOW TRANSFER OTHER	10.80		3,113.38
24/02/2024	Advice FAST Payment / Receipt PAYNOW TRANSFER 8709718 TO: DE ZOYSA ELIYADURA KALANI MALSH PAYNOW TRANSFER OTHER	10.80		3,102.58
	Balance Carried Forward			SGD 3,102.58

DBS Multiplier Account
Account No. 271-200110-4

Date	Description	Withdrawal (-)	Deposit (+)	Balance
	Balance Brought Forward			SGD 3,102.58
25/02/2024	Advice FAST Payment / Receipt PAYNOW TRANSFER 5666429 TO: QB NET INTERNATIONAL PTE LTD 200210970DB38QTU320731469 OTHER	14.00		3,088.58
25/02/2024	Debit Card Transaction DBS VISA DEBIT CASHBACK J AN 24FEB 4628-4500-5571-3847		2.53	3,091.11
25/02/2024	Debit Card Transaction ALIEXPRESS SI NG 22FEB 4628-4500-5571-3847	57.77		3,033.34
25/02/2024	Debit Card Transaction BUS/MRT 393660170 SI NG 20FEB 4628-4500-5571-3847	2.18		3,031.16
25/02/2024	Debit Card Transaction THE SPREAD SI NG 23FEB 4628-4500-5571-3847	7.95		3,023.21
25/02/2024	Debit Card Transaction VENUS BEAUTY CLEMENTI SI NG 23FEB 4628-4500-5571-3847	20.20		3,003.01
25/02/2024	Debit Card Transaction DECATHLON CLEMENTI SI NG 23FEB 4628-4500-5571-3847	35.80		2,967.21
25/02/2024	Debit Card Transaction GUARDIAN-COMMONWEALTH SI NG 23FEB 4628-4500-5571-3847	32.75		2,934.46
25/02/2024	Debit Card Transaction NET*SUBWAY SI NG 23FEB 4628-4500-5571-3847	7.70		2,926.76
25/02/2024	Point-of-Sale Transaction 55713847,REFASH	12.00		2,914.76
26/02/2024	Advice FAST Payment / Receipt PAYNOW TRANSFER 6673923 TO: RENO PAYNOW TRANSFER OTHER	120.00		2,794.76
27/02/2024	Debit Card Transaction BUS/MRT 394191385 SI NG 21FEB 4628-4500-5571-3847	1.19		2,793.57
27/02/2024	Debit Card Transaction THE SPREAD SI NG 24FEB 4628-4500-5571-3847	13.65		2,779.92
27/02/2024	Debit Card Transaction REVOLUT**2578* SI NG 24FEB 4628-4500-5571-3847	300.90		2,479.02
	Balance Carried Forward			SGD 2,479.02

DBS Multiplier Account
Account No. 271-200110-4

Date	Description	Withdrawal (-)	Deposit (+)	Balance
	Balance Brought Forward			SGD 2,479.02
27/02/2024	Debit Card Transaction DAISO JAPAN - WCP SI NG 24FEB 4628-4500-5571-3847	21.80		2,457.22
27/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	3.50		2,453.72
27/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	1.00		2,452.72
28/02/2024	Debit Card Transaction BUS/MRT 395313240 SI NG 23FEB 4628-4500-5571-3847	2.38		2,450.34
28/02/2024	Debit Card Transaction SINGTEL PREPAID HII!ACC SI NG 25FEB 4628-4500-5571-3847	19.90		2,430.44
28/02/2024	Debit Card Transaction SHELL PASIR PANJANG 32 SI NG 25FEB 4628-4500-5571-3847	15.88		2,414.56
28/02/2024	Debit Card Transaction THE SOUP SPOON + - VIV SI NG 25FEB 4628-4500-5571-3847	20.00		2,394.56
28/02/2024	Debit Card Transaction THE SPREAD SI NG 26FEB 4628-4500-5571-3847	13.50		2,381.06
28/02/2024	Debit Card Transaction YQUEUE SI NG 27FEB 4628-4500-5571-3847	9.80		2,371.26
28/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	1.00		2,370.26
28/02/2024	Advice FAST Payment / Receipt INCOMING PAYNOW REF 3483279 FROM: WEI, YIZE OTHR OTHER		11.00	2,381.26
29/02/2024	Debit Card Transaction BUS/MRT 396185402 SI NG 24FEB 4628-4500-5571-3847	3.27		2,377.99
29/02/2024	Debit Card Transaction ANNA'S - NUS SI NG 26FEB 4628-4500-5571-3847	30.00		2,347.99
29/02/2024	Debit Card Transaction THE SPREAD SI NG 27FEB 4628-4500-5571-3847	12.30		2,335.69
29/02/2024	Debit Card Transaction REVOLUT**2578* SI NG 27FEB 4628-4500-5571-3847	50.15		2,285.54
	Balance Carried Forward			SGD 2,285.54

DBS Multiplier Account

Account No. 271-200110-4

Date	Description	Withdrawal (-)	Deposit (+)	Balance
	Balance Brought Forward			SGD 2,285.54
29/02/2024	Advice Funds Transfer PAYLAH! QR TRANSFER TO: COOLSPOT	3.00		2,282.54
29/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	3.50		2,279.04
29/02/2024	Advice Point-Of-Sale Transaction or Proceeds NETS QR PAYMENT TO: DRINKS AND SNACK	1.50		2,277.54
29/02/2024	Interest Earned		0.29	2,277.83
	Total Balance Carried Forward in SGD:	15,461.26	6,053.40	2,277.83

My Account

Account No. 271-369153-7

Date	Description	Withdrawal (-)	Deposit (+)	Balance
CURRENCY: SINGAPORE DOLLAR				
	Balance Brought Forward			SGD 18,001.92
12/02/2024	Advice Funds Transfer 271-200110-4 : I-BANK VALUE DATE : 12/02/2024		8,000.00	26,001.92
17/02/2024	Advice Funds Transfer 271-200110-4 : I-BANK		3,000.00	29,001.92
29/02/2024	Interest Earned		0.94	29,002.86
	Total Balance Carried Forward in SGD:	0.00	11,000.94	29,002.86

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

- **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 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>.