





CSTM/000002014

MS JULIANA WOO MEIYI
27 TRANSIT ROAD #03-06
FOREST HILLS CONDO
SINGAPORE 778904

Contact Us

 Call 1800 222 2121 (Within Singapore)
+65 6222 2121 (Outside Singapore)

 Email cardcentre@uobgroup.com

Statement Summary

Statement Date 13 JUN 2018
Total Credit Limit SGD 5,000

Payment Summary

Total Amount Due SGD 1,435.81
Minimum Payment Due SGD 50.00
Payment Due Date 04 JUL 2018

001-18118956

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Credit Card(s) Statement
Summary

Card Name	Card Number	Name on Card	Total Amount Due SGD	Minimum Payment Due SGD
LADY'S CARD	5421-2520-0260-6223	JULIANA WOO	1,435.81	50.00
			1,435.81	50.00

LADY'S CARD
5421-2520-0260-6223 JULIANA WOO

Post Date	Trans Date	Description of Transaction	Transaction Amount SGD
		PREVIOUS BALANCE	330.74
30 MAY	19 MAY	2C2P - ZARA.COM SG SINGAPORE Ref No. : 05365878148203382472827	69.90 CR
28 MAY	26 MAY	DBS MONEY SEND SINGAPORE Ref No. : 25363558146007339106036	330.74 CR
18 MAY	17 MAY	OPENTASTE SINGAPORE Ref No. : 85493358137819780320525	14.51
21 MAY	19 MAY	2C2P - ZARA.COM SG SINGAPORE Ref No. : 05365878139203380431180	109.80
24 MAY	22 MAY	PAYPAL *LAZADASINGA 4029357733 Ref No. : 85425968142820442454787	9.39
30 MAY	27 MAY	CLINTON ST. BAKING CO. SINGAPORE Ref No. : 25413868147005943659871	53.55
30 MAY	28 MAY	PAYPAL *LAZADASINGA 4029357733 Ref No. : 85425968148821662083276	4.30
30 MAY	28 MAY	TANGS ORCHARD SINGAPORE Ref No. : 25413868148005947912994	41.00
30 MAY	28 MAY	TANGS ORCHARD SINGAPORE Ref No. : 25413868148005947922498	73.00
31 MAY	29 MAY	PARKING.SG BILL_BDD9E1 SINGAPORE Ref No. : 85112058150000000418923	1.16

L0012295

Please note that you are bound by a duty under the rules governing the operation of this account, to check the entries in the above statement. If you do not notify us in writing of any errors, omissions or unauthorised debits within fourteen (14) days of this statement, the entries above shall be deemed valid, correct, accurate and conclusively binding upon you, and you shall have no claim against the bank in relation thereto.

请注意，在此户口的管理条款下，您必须核对此结单所列项目，并在十四（14）天内，以书面通知本行任何错误，遗漏或未经授权支帐，否则上述项目当被视为有效，适当和准确并受其约束，您不得向本行索取赔偿。

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