



18954N503A

**Information**  
As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

**STATEMENT OF ACCOUNT**

Page 1 of 2  
For enquiries, please call  
Business Banking at 6538 1111

OCBC North Branch

**CURRENT ACCOUNT**

Transaction Value								
Date	交易日期	Date	过帐日期	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				BALANCE B/F				70.00 DR
01 OCT	01 OCT			TRANSFER			Initial Deposit 350.00	280.00
				CT0006379418				
				SGIT141001499448				
18 OCT	18 OCT			TRANSFER			Initial Deposit 4,000.00	4,280.00
				CT0006449876				
				SGIT141018535958				
25 OCT	25 OCT			DEBIT PURCHASE		6.60	MARKETING SERVICES	4,273.40
				22/10/14				
				xx-0410 PAYPAL *FIVERR CO				
				402				
29 OCT	29 OCT			DEBIT PURCHASE		16.99	DOMAIN	4,256.41
				25/10/14				
				xx-0410 DNH*GODADDY.COM S				
				480				
30 OCT	30 OCT			DEBIT PURCHASE		45.09	FOOD	4,211.32
				PHP 1535.89				
				27/10/14				
				xx-0410 PAN ASIAN REST				
				GLOBAL				
				TAG				
				BALANCE C/F				4,211.32
				Total Withdrawals/Deposits		68.68	4,350.00	
				Total Interest Paid This Year			0.00	
				Average Balance			2,080.40	

**CHECK YOUR STATEMENT**

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 请查核这张结单, 若有不符之处, 请在收到之后十四天内通知我们。如果您没有通知我们, 则我们将视此结单为正确无误, 且具有约束力。  
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**STATEMENT OF ACCOUNT**

Page 1 of 8

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**OCBC North Branch**
**CURRENT ACCOUNT**

Transaction Value									
Date	交易日期	Date	过帐日期	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				BALANCE B/F					4,211.32
10 NOV	10 NOV			DEBIT PURCHASE			236.42		3,974.90
				USD 177.00					
				08/11/14					
				xx-0410 PAL AIR					
				SAN					
12 NOV	12 NOV			DEBIT PURCHASE			81.53		3,893.37
				PHP 2739.38					
				08/11/14					
				xx-0410 WILD FLOUR VCORP					
				CENTE MAK					
12 NOV	12 NOV			DEBIT PURCHASE			3.95		3,889.42
				11/11/14					
				xx-0410 FAIRPRICE					
				FINEST-ZHONG SHS					
13 NOV	13 NOV			DEBIT PURCHASE			24.13		3,865.29
				10/11/14					
				xx-0410 COMFORT/CITYCAB					
				TAXI					
				SIN					
13 NOV	13 NOV			DEBIT PURCHASE			29.69		3,835.60
				PHP 1002.06					
				09/11/14					
				xx-0410 CONCETTI GLOBAL					
				INC					
				TAG					
13 NOV	13 NOV			DEBIT PURCHASE			79.83		3,755.77
				USD 60.00					
				08/11/14					
				xx-0410 VN ONLINE PAYMENT					
				SERV HA					
13 NOV	13 NOV			POS PURCHASE NETS			202.00		3,553.77
				FCM SINGAP					
				xx-0410 INTERNATIONAL PLA					
				T					
13 NOV	13 NOV			POS PURCHASE NETS			16.40		3,537.37
				KEBAB SHAC					
				xx-0410 RAFFLES CITY SC					
				T					
13 NOV	13 NOV			POS PURCHASE NETS			4.20		3,533.17
				0455061-FP					
				xx-0410 THANK YOU!					

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**STATEMENT OF ACCOUNT**

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**CURRENT ACCOUNT**

Transaction Value		Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
Date 交易日	Date 过帐日					
		F				
13 NOV	13 NOV	POS PURCHASE NETS ON LINE MO xx-0410 THANKS FOR PATRONIZE N		15.00	TRAVEL TAXI	3,518.17
13 NOV	13 NOV	POS PURCHASE NETS 0465210-NQ xx-0410 THANK YOU! N		5.40	TRAVEL TAXI	3,512.77
14 NOV	14 NOV	POS PURCHASE NETS COMFORT TR xx-0410 COMFORT TAXIS T		11.05	TRAVEL TAXI	3,501.72
14 NOV	14 NOV	DEBIT PURCHASE 11/11/14 xx-0410 COMFORT/CITYCAB TAXI SIN		9.85	TRAVEL TAXI	3,491.87
14 NOV	14 NOV	DEBIT PURCHASE 11/11/14 xx-0410 COMFORT/CITYCAB TAXI SIN		12.29	TRAVEL TAXI	3,479.58
14 NOV	14 NOV	DEBIT PURCHASE 11/11/14 xx-0410 COMFORT/CITYCAB TAXI SIN		7.48	TRAVEL TAXI	3,472.10
14 NOV	14 NOV	DEBIT PURCHASE 11/11/14 xx-0410 COMFORT/CITYCAB TAXI SIN		10.98	TRAVEL TAXI	3,461.14
14 NOV	14 NOV	DEBIT PURCHASE 10/11/14 xx-0410 THAI EXPRESS - ZHONGSH SIN		21.08	FOOD	3,440.06
14 NOV	14 NOV	DEBIT PURCHASE 11/11/14 xx-0410 PACIFIC COFFEE-REDDOT		10.10	FOOD	3,429.96

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