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SAVINGS PASSBOOK

諸蓄戶号

ACCOUNT NO:

642-100-337-5

戶姓名

NAME(S) OF ACCOUNT HOLDER(S)

MR TOH YING SENG &/OR

MDM LIM CHOW WEE

SAVING ACCOUNT (SGD)

日期 DATE	附注 / 交易简号 REF/TRANS CODE	支出款项 WITHDRAWALS	存入款项 / 利息 DEPOSITS/INTEREST	结存 BALANCE
01/11/2018	6415621	B/F		*0.00
01/11/2018	6415621	MCR	*500.00	*500.00
07/03/2019	6415621	INT	30/11/2018 *0.02	*500.02
07/03/2019	6415621	C2	19/12/2018 *6,000.00	*6,500.02
07/03/2019	6415621	INT	31/12/2018 *0.12	*6,500.14
07/03/2019	6415621	REN	07/01/2019 *8,000.00	*14,500.14
07/03/2019	6415621	C2	15/01/2019 *8.00	*14,508.14
07/03/2019	6415621	MCR	23/01/2019 *2,000.00	*16,508.14
07/03/2019	6415621	INT	31/01/2019 *0.57	*16,508.71
07/03/2019	6415621	FCD	09/02/2019 *7,730.00	*24,238.71
07/03/2019	6415621	FCD	09/02/2019 *270.00	*24,508.71
07/03/2019	6415621	MDR	21/02/2019 *2,000.00	*26,508.71

请先核对上列各项收支数目无误方可离行

PLEASE CHECK ALL ENTRIES BEFORE LEAVING THE BANK

07/03/2019	6415621	INT	28/02/2019	*13.24	*26,521.95
07/03/2019	6415621	BEX	06/03/2019	*8,000.00	*34,521.95
03/08/2019	6415621	MDR	21/03/2019	*2,000.00	*36,521.95
03/08/2019	6415621	INT	30/03/2019	*1.44	*36,523.39
03/08/2019	6415621	REN	08/04/2019	*8,000.00	*44,523.39
03/08/2019	6415621	MDR	22/04/2019	*2,000.00	*46,523.39
03/08/2019	6415621	INT	30/04/2019	*18.79	*46,542.18
03/08/2019	6415621	MDR	*10,000.00	02/05/2019	*36,542.18
03/08/2019	6415621	C2	02/05/2019	*1,402.65	*37,944.83
03/08/2019	6415621	BEX	06/05/2019	*8,000.00	*45,944.83
03/08/2019	6415621	MDR	21/05/2019	*2,000.00	*47,944.83
03/08/2019	6415621	INT	31/05/2019	*2.71	*47,947.54
03/08/2019	6415621	REN	06/06/2019	*8,000.00	*55,947.54
03/08/2019	6415621	MDR	21/06/2019	*2,000.00	*57,947.54
03/08/2019	6415621	INT	29/06/2019	*2.27	*57,949.81

日期 DATE	附注 / 交易简号 REF/TRANS CODE	支出款项 WITHDRAWALS	存入款项 / 利息 DEPOSITS/INTEREST	结存 BALANCE	
03/08/2019	6415621	BEX	08/07/2019	*8,000.00	*65,949.81 28
03/08/2019	6415621	MDR	22/07/2019	*2,000.00	*67,949.81 29
03/08/2019	6415621	INT	31/07/2019	*2.75	*67,952.56 30
03/08/2019	6415621	COL	*5,747.12	01/08/2019	*62,205.44 31
04/10/2019	6416161	REN	05/08/2019	*8,000.00	*70,205.44 32
04/10/2019	6416161	MDR	21/08/2019	*2,000.00	*72,205.44 33
04/10/2019	6416161	COL	*7,610.94	30/08/2019	*64,594.50 34
04/10/2019	6416161	INT	31/08/2019	*8.16	*64,602.66 35
04/10/2019	6416161	REN	06/09/2019	*8,000.00	*72,602.66 36
04/10/2019	6416161	MDR	21/09/2019	*2,000.00	*74,602.66 37
04/10/2019	6416161	INT	30/09/2019	*2.95	*74,605.61 38
04/10/2019	6416161	MDR	*6,623.09	02/10/2019	*67,982.52 39

请先核对上列各项收支数目无误方可离行

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04/10/2019	6416161	CW	*20,000.00	*47,982.52	40
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