

Bank Statement Analysis Report

Created On: 25 Oct 2023



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PERSONAL INFORMATION

Account Holder's Name	Account No.	Bank Name	Statement Period
INNOVATIONS	106902056	DBS	From 01 Jan 2020 to 31 Mar 2020

ACCOUNT SUMMARY

Opening Balance	: \$44,183.52
Closing Balance	: \$75,414.90
Average Balance	: \$80,312.71
Credit to Debit Ratio	: 0.95 : 1
Overall Credits	: \$587,876.58
Overall Debits	: \$556,601.20
No. of Credit Transactions	: 93
No. of Debit Transactions	: 354
Total Recurring Credits	: \$0.00
Total Recurring Debits	: \$64,121.21
Highest Debits	: \$26,000.00 on 23 Jan 2020 \$16,050.00 on 07 Feb 2020 \$15,455.00 on 17 Mar 2020
Highest Credits	: \$100,000.00 on 21 Jan 2020 \$100,000.00 on 31 Jan 2020 \$50,000.00 on 02 Jan 2020

BALANCE ACROSS STATEMENT PERIOD

(WITH WEEKLY MOVING AVERAGE)

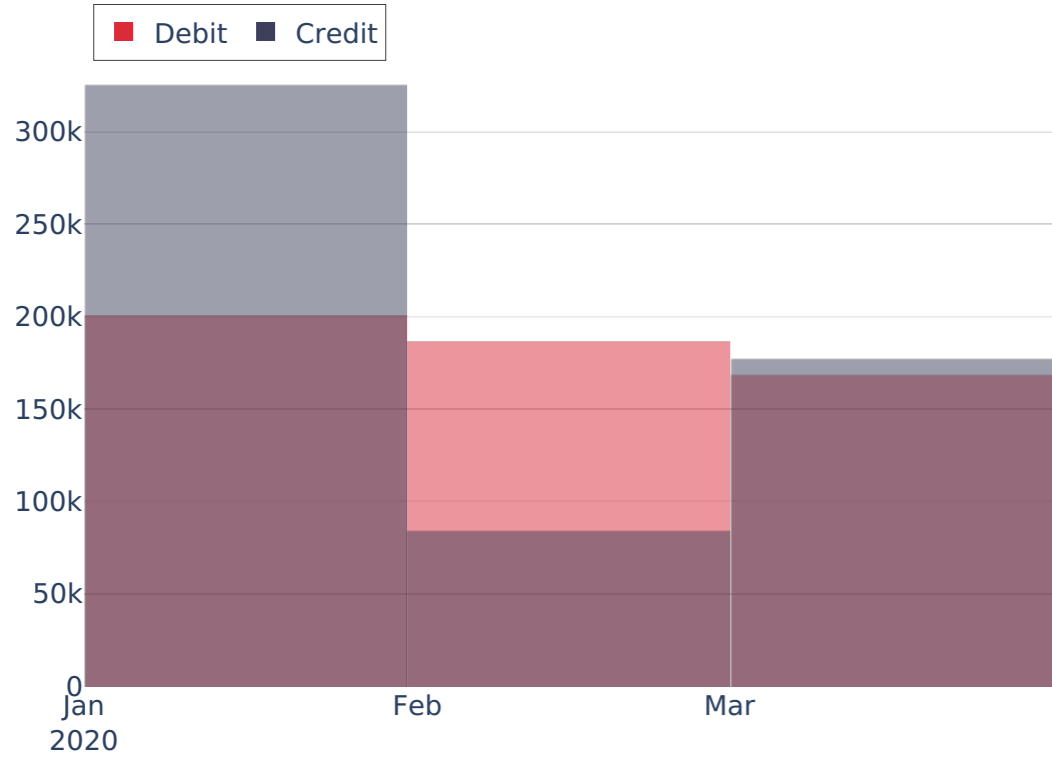


Bank Statement Duration: 3 months

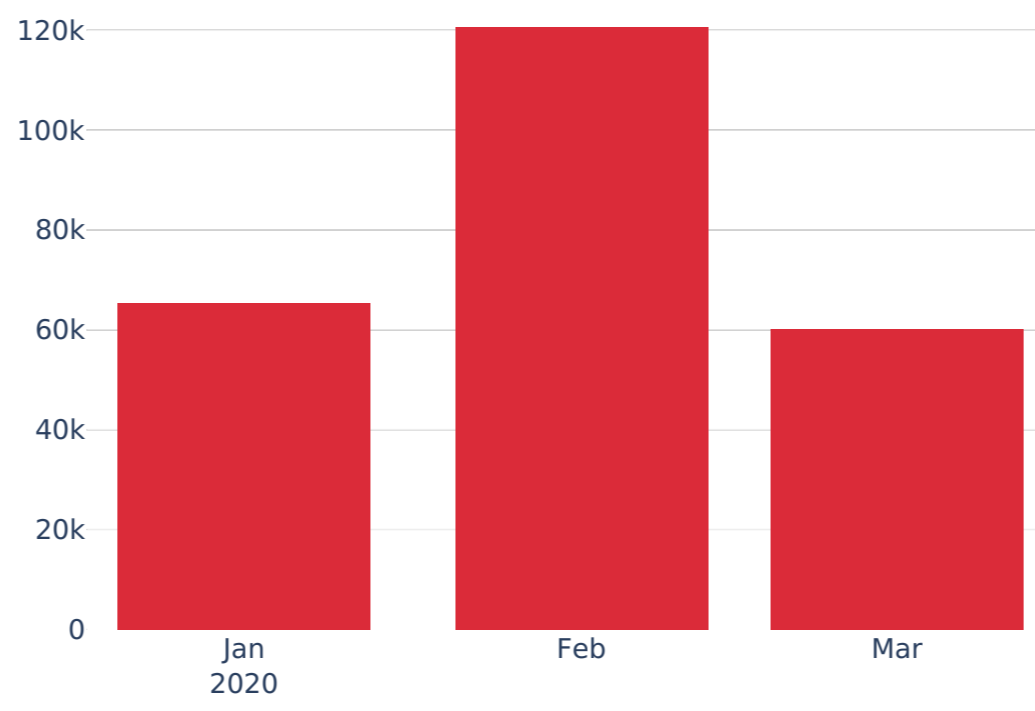
- Highest Balance : \$195,006.50, on 03 Feb 2020
- Lowest Balance : \$9.00, on 06 Feb 2020
- Average balance : \$80,312.71
- Max credit amount : \$100,000.00 on 21 Jan 2020
- Max debit amount : \$26,000.00 on 23 Jan 2020
- Average change per month : 17.29%

OVERVIEW OF TRANSACTIONS

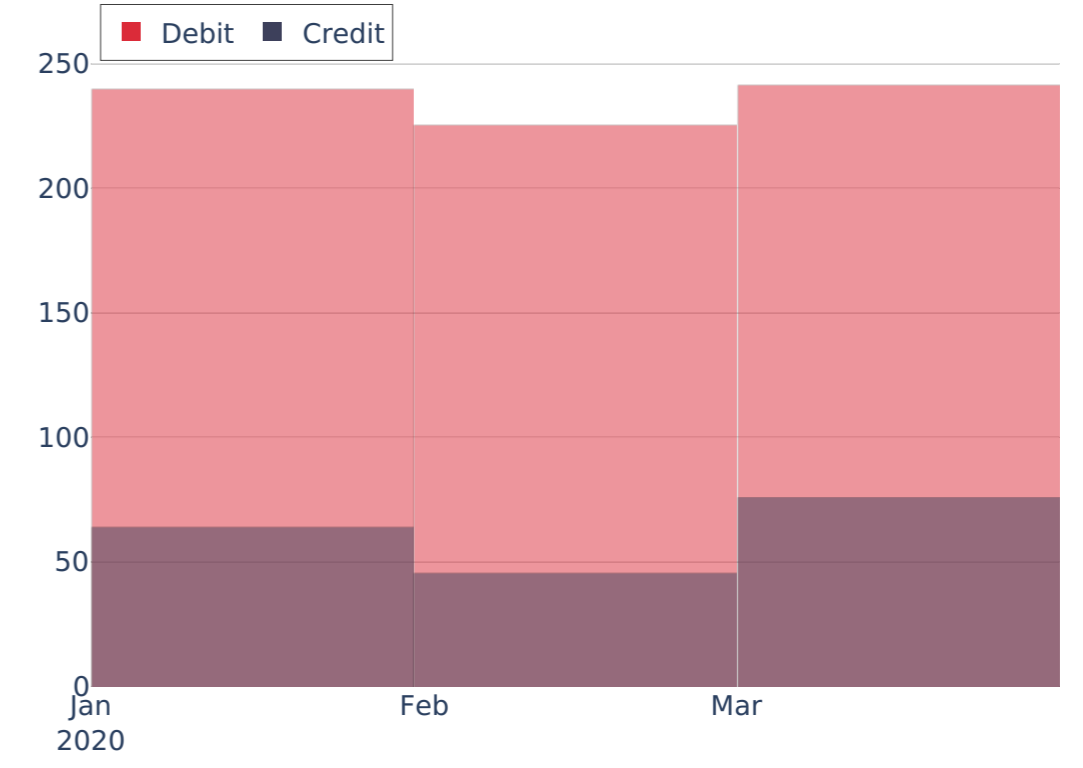
All Transactions Over Time



Monthly Average Balance



Count Of All Transactions



Overall Credits
\$587,876.58

Overall Debits
\$556,601.20

Percent of all Income Spent
126.01%

Percent of all Income Saved
-26.01%

- Total Months : 3
- Months where Credit > Debit (Amt): 2
- Credit : Debit Amount Ratio : 0.95 : 1
- Highest monthly average balance : \$120,700.52 in February 2020
- Lowest monthly average balance : \$60,102.33 in March 2020

Total No. of Transactions
447

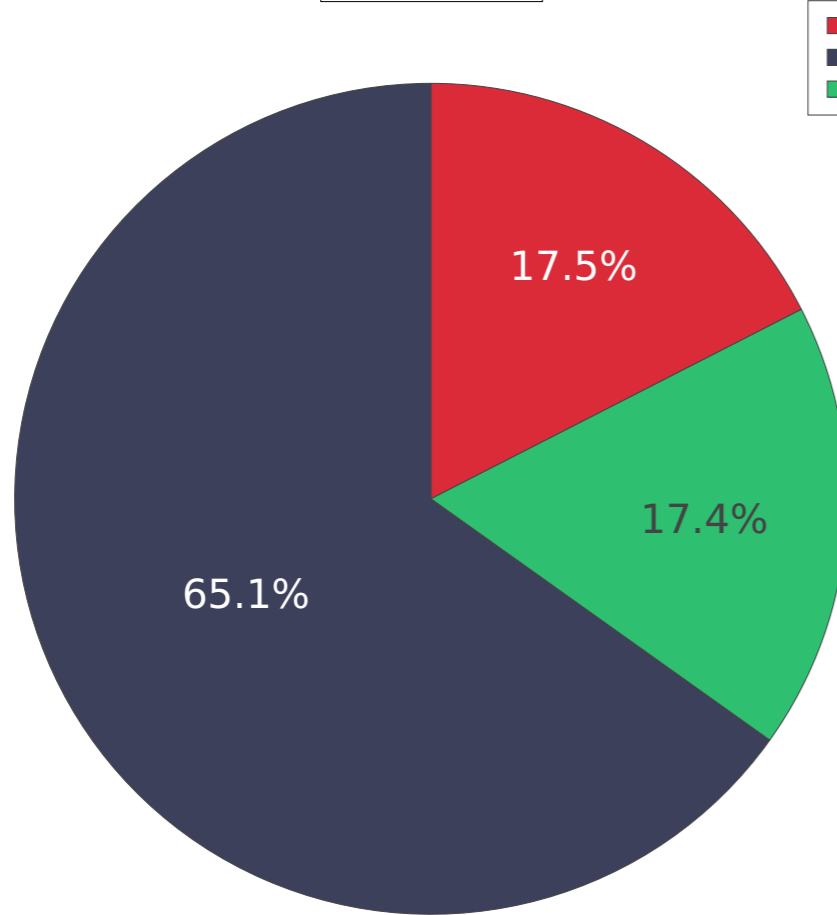
No. of Credit Transactions
93

No. of Debit Transactions
354

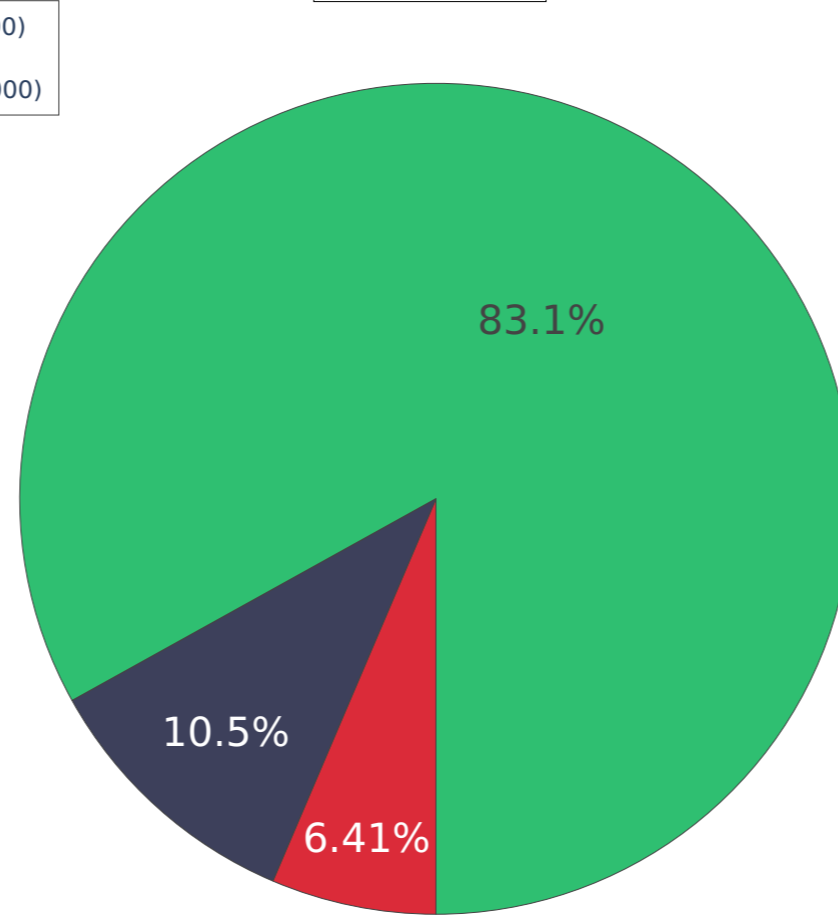
- Most Debit Transactions : 121 in March 2020
- Least Debit Transactions : 113 in February 2020
- Most Credit Transactions : 38 in March 2020
- Least Credit Transactions : 23 in February 2020
- Debit : Credit Count Ratio : 3.81 : 1

TRANSACTIONS CATEGORISED BY TRANSACTION SIZE

Debit Values



Credit Values



Total Debit value: \$556,601.20

- Medium at \$362,549.26
- Small at \$97,208.12

Total Credit value: \$587,876.58

- Large at \$488,357.52
- Medium at \$61,846.68.

Total Debit count: 354

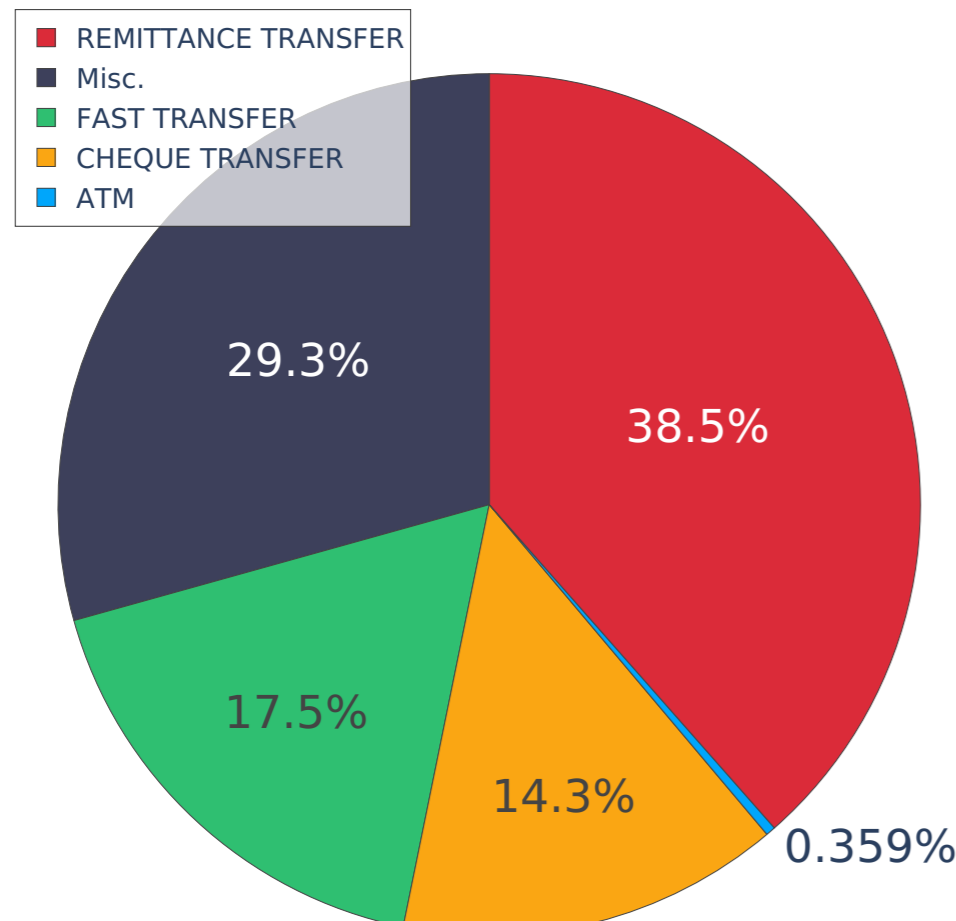
- Small at (265) times
- Medium at (83) times

Total Credit count: 93

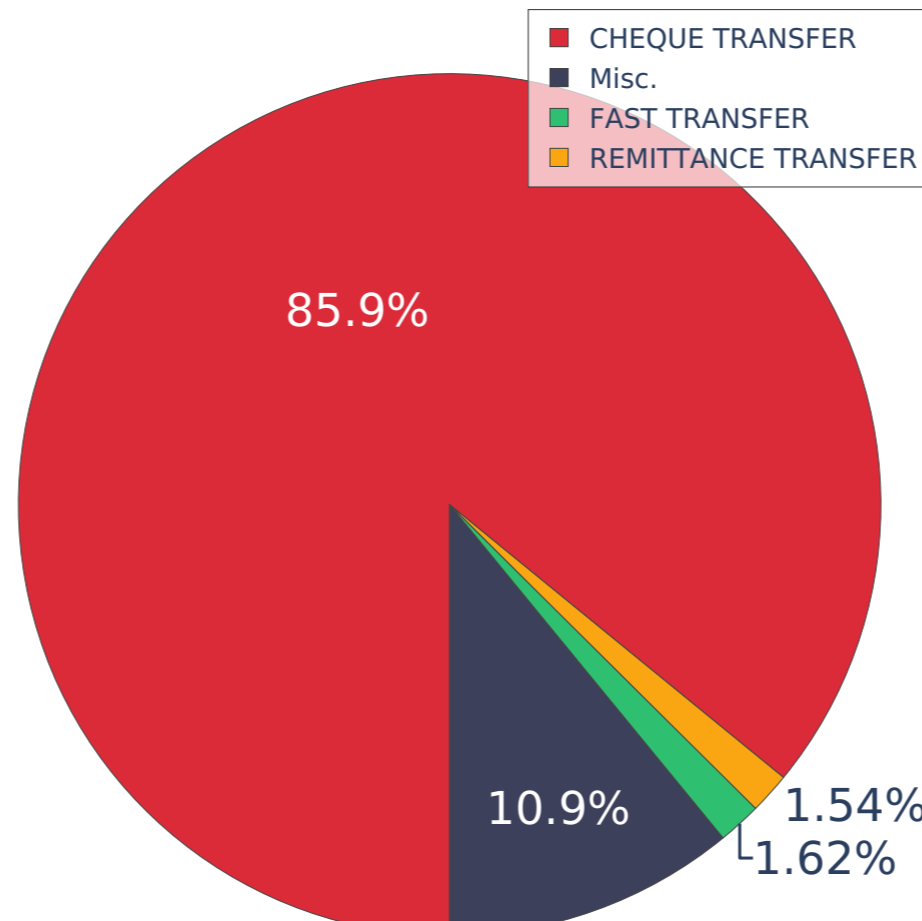
- Small at (61) times
- Medium at (19) times

TRANSACTIONS CATEGORISED BY MODE OF PAYMENT

Debit Values



Credit Values



Total Debit value: \$556,601.20

- REMITTANCE TRANSFER at \$214,304.94
- FAST TRANSFER at \$97,227.21

Total Credit value: \$587,876.58

- CHEQUE TRANSFER at \$505,035.43
- FAST TRANSFER at \$9,539.44

Total Debit count: 354

- REMITTANCE TRANSFER at 58 transactions
- CHEQUE TRANSFER at 56 transactions

Total Credit count: 93

- CHEQUE TRANSFER at 53 transactions
- FAST TRANSFER at 12 transactions

INFLOW AND OUTFLOW ANALYSIS**INFLOWS****CHEQUE TRANSFER** (Tran. Count: 53, Avg: 8519.02)

Date	Particulars	Amount
02 Jan 2020	QUICK CHEQUE DEPOSIT QCDM\n:unselected: :unselected:	374.5
02 Jan 2020	QUICK CHEQUE DEPOSIT QCDM\n:unselected: :unselected:	133.75
02 Jan 2020	QUICK CHEQUE DEPOSIT QCDM	50000.0
06 Jan 2020	QUICK CHEQUE DEPOSIT QCDM	10700.0
07 Jan 2020	QUICK CHEQUE DEPOSIT QCDM	133.75
...
...
	Total	505035.43

FAST TRANSFER (Tran. Count: 12, Avg: 713.04)

Date	Particulars	Amount
03 Jan 2020	FAST PAYMENT KIM YEW INV-19233 PIB2001033304089462 OTHER GO GEK LING SGD 28.89	28.89
06 Jan 2020	FAST PAYMENT PIGSGPERSLA00084 200106SCBLSG22B1270874 INVOICE PAYMENT PEREGRINE SECURITY PTE. LIMITED SGD 1278.65	1278.65
16 Jan 2020	FAST PAYMENT ROYALSEC PIB2001163344490691 OTHER DELOS REYES MARIVIC ISMAEL SGD 1440\n:unselected: :unselected:	1440.0
21 Jan 2020	FAST PAYMENT INV-19241 SG3P200121887525 BUSINESS EXPENSES ANG BROTHERS (M&E) PTE. LTD. SGD 1926	1926.0
31 Jan 2020	FAST PAYMENT PIGSGPERSLA01680 200131SCBLSG22B1969711 INVOICE PAYMENT PEREGRINE SECURITY PTE. LIMITED SGD 941.6	941.6
...
...
	Total	9539.44

REMITTANCE TRANSFER (Tran. Count: 6, Avg: 1404.35)

Date	Particulars	Amount
08 Jan 2020	REMITTANCE TRANSFER OF FUNDS RTF 0016RF8371262 PROSPECT PROTECTION PROSPECT PROTECTION PTE. LTD. SGD 1540.8	1540.8
03 Feb 2020	REMITTANCE TRANSFER OF FUNDS RTF 0016RF8759612 REGIONAL INVESTIGATI REGIONAL INVESTIGATION AND SECURITY SGD 770.4	770.4
27 Feb 2020	REMITTANCE TRANSFER OF FUNDS RTF 0016RF9147341 RAS SECURITY PTE LTD RAS SECURITY PTE LTD SGD 267.5	267.5
05 Mar 2020	REMITTANCE TRANSFER OF FUNDS RTF 0016RF9283322 PRIMO GUARDS PRIVATE PRIMO GUARDS PRIVATE LIMITED SGD 500	500.0
20 Mar 2020	REMITTANCE TRANSFER OF FUNDS RTF 0016RF9546514 OMEGA CONSULTING AND OMEGA CONSULTING AND MANAGEMENT SER SGD 1337.5	1337.5
...
...
	Total	9038.6

QUICK CHEQUE DEPOSIT QCDM UNSELECTED (Tran. Count: 33, Avg: 8095.18)

Date	Particulars	Amount
02 Jan 2020	QUICK CHEQUE DEPOSIT QCDM\n:unselected: :unselected:	374.5
02 Jan 2020	QUICK CHEQUE DEPOSIT QCDM\n:unselected: :unselected:	133.75
08 Jan 2020	QUICK CHEQUE DEPOSIT QCDM\n:unselected:	31030.0
08 Jan 2020	QUICK CHEQUE DEPOSIT QCDM\n:unselected: :unselected:	41.33
08 Jan 2020	QUICK CHEQUE DEPOSIT QCDM\n:unselected: :unselected:	409.28
...

Date	Particulars	Amount
...
	Total	318169.53

QUICK CHEQUE DEPOSIT QCDM (Tran. Count: 53, Avg: 8519.02)

Date	Particulars	Amount
02 Jan 2020	QUICK CHEQUE DEPOSIT QCDM	50000.0
02 Jan 2020	QUICK CHEQUE DEPOSIT QCDM\n:unselected: :unselected:	374.5
02 Jan 2020	QUICK CHEQUE DEPOSIT QCDM\n:unselected: :unselected:	133.75
06 Jan 2020	QUICK CHEQUE DEPOSIT QCDM	10700.0
07 Jan 2020	QUICK CHEQUE DEPOSIT QCDM	2610.8
...
...
	Total	505035.43

FAST PAYMENT PIGSGPERSLA SCBLSG B INVOICE PEREGRINE SECURITY PTE LIMITED SGD (Tran. Count: 4, Avg: 744.99)

Date	Particulars	Amount
27 Mar 2020	FAST PAYMENT PIGSGPERSLA06117 200327SCBLSG22B3661631 INVOICE PAYMENT PEREGRINE SECURITY PTE. LIMITED SGD 85.6	85.60
26 Mar 2020	FAST PAYMENT PIGSGPERSLA06115 200326SCBLSG22B3629936 INVOICE PAYMENT PEREGRINE SECURITY PTE. LIMITED SGD 674.1	674.10
31 Jan 2020	FAST PAYMENT PIGSGPERSLA01680 200131SCBLSG22B1969711 INVOICE PAYMENT PEREGRINE SECURITY PTE. LIMITED SGD 941.6	941.60
06 Jan 2020	FAST PAYMENT PIGSGPERSLA00084 200106SCBLSG22B1270874 INVOICE PAYMENT PEREGRINE SECURITY PTE. LIMITED SGD 1278.65	1278.65
	Total	2979.95

OUTFLOWS

ATM (Tran. Count: 3, Avg: 625.0)

Date	Particulars	Amount
18 Feb 2020	TRANSFER TO OTHER DBS A/CS, AT DBS ATM OTRF 01152222,TG PAGAR C PSA	500.0
06 Mar 2020	TRANSFER TO OTHER DBS A/CS, AT DBS ATM OTRF 01152222,THOMSON BR3	500.0
08 Mar 2020	TRANSFER TO OTHER DBS A/CS, AT DBS ATM OTRF 01152222,AMK CTRL BR 1	1000.0
	Total	2000.0

CHEQUE TRANSFER (Tran. Count: 56, Avg: 1433.29)

Date	Particulars	Amount
06 Jan 2020	CHEQUE 0300615	622.0
06 Jan 2020	CHEQUE 0300616	2996.0
09 Jan 2020	CHEQUE 0300617	7890.0
09 Jan 2020	CHEQUE 0300618	88.55
10 Jan 2020	CHEQUE 0300621	2033.0
...
...
	Total	79801.33

FAST TRANSFER (Tran. Count: 49, Avg: 2015.63)

Date	Particulars	Amount
02 Jan 2020	FAST PAYMENT PAY SANDY DEC19 EBGPP00102757983 UOB:4263919895:IDEAL PAYR SGD 4000	4000.0
02 Jan 2020	FAST PAYMENT PAY WENJIE DEC 2019 EBGPP00102757916 OCBC:557875390001:IDEAL PAYR SGD 2131.79	2131.79
02 Jan 2020	SERVICE CHARGE FOR FAST PAYMENT PAY WENJIE DEC 2019 EBGPP00102757916 557875390001:IDEAL PAYR SGD 2131.79	0.5

Date	Particulars	Amount
02 Jan 2020	SERVICE CHARGE FOR FAST PAYMENT PAY SANDY DEC19 EBGPP00102757983 4263919895:IDEAL PAYR SGD 4000	0.5
03 Jan 2020	FAST PAYMENT SCB GKT 9K EBGPP00103762772 SCL:0100260802:IDEAL LOAR SGD 9000	9000.0
...
...
	Total	97227.21

REMITTANCE TRANSFER (Tran. Count: 58, Avg: 3684.1)

Date	Particulars	Amount
02 Jan 2020	REMITTANCE TRANSFER OF FUNDS RTF PAY FRANKIEDEC19 0016RF8267348 FRANKIE LEE SGD 600	600.0
02 Jan 2020	REMITTANCE TRANSFER OF FUNDS RTF PAY GYCELL DEC19 0016RF8267346 JAMITO GYCELL CALISURA SGD 2900	2900.0
02 Jan 2020	REMITTANCE TRANSFER OF FUNDS RTF PAY BEN DEC 19 0016RF8267347 BENJAMIN BAY SGD 3239.03	3239.03
02 Jan 2020	REMITTANCE TRANSFER OF FUNDS RTF PAY ROGER DEC 19 0016RF8267349 CHUA KIANG TAT SGD 1818.73	1818.73
02 Jan 2020	REMITTANCE TRANSFER OF FUNDS RTF SUNRISE GDNS AWL 0016RF8267345 AARON LEE WAI LOONG SGD 5700	5700.0
...
...
	Total	214304.94

CHEQUE (Tran. Count: 52, Avg: 1510.8)

Date	Particulars	Amount
06 Jan 2020	CHEQUE 0300615	622.0
06 Jan 2020	CHEQUE 0300616	2996.0
09 Jan 2020	CHEQUE 0300617	7890.0
09 Jan 2020	CHEQUE 0300618	88.55
10 Jan 2020	CHEQUE 0300621	2033.0
...
...
	Total	78371.58

CHEQUE UNSELECTED (Tran. Count: 4, Avg: 1196.41)

Date	Particulars	Amount
18 Mar 2020	CHEQUE 0300656\n:unselected:	93.74
24 Jan 2020	CHEQUE 0300629\n:unselected:	464.00
21 Jan 2020	CHEQUE 0300625\n:unselected:	535.00
04 Feb 2020	CHEQUE 0300638\n:unselected:	2996.00
	Total	4088.74

POINT SALE TRANSACTION NETS NTUC FAIRPRICE CO OPERATIVE LIMITE (Tran. Count: 4, Avg: 637.74)

Date	Particulars	Amount
29 Mar 2020	POINT-OF-SALE TRANSACTION NETS 01152222 NTUC FAIRPRICE CO-OPERATIVE LIMITE	235.10
20 Feb 2020	POINT-OF-SALE TRANSACTION NETS 01152222 NTUC FAIRPRICE CO-OPERATIVE LIMITE	312.94
06 Mar 2020	POINT-OF-SALE TRANSACTION NETS 01152222 NTUC FAIRPRICE CO-OPERATIVE LIMITE	365.47
06 Jan 2020	POINT-OF-SALE TRANSACTION NETS 01152222 NTUC FAIRPRICE CO-OPERATIVE LIMITE	1300.00
	Total	2213.51

ADVICE ADV RF WL L CLEARING LOANS SGD (Tran. Count: 3, Avg: 3592.0)

Date	Particulars	Amount
14 Jan 2020	ADVICE ADV 0606RF7201870 2WL0101745L CLEARING LOANS SGD 3592	3592.0
14 Feb 2020	ADVICE ADV 0606RF7352446 2WL0101745L CLEARING LOANS SGD 3592	3592.0
16 Mar 2020	ADVICE ADV 0606RF7507554 2WL0101745L CLEARING LOANS SGD 3592	3592.0
	Total	10776.0

ADVICE ADV RF WM L CLEARING LOANS SGD (Tran. Count: 3, Avg: 2395.0)

Date	Particulars	Amount
14 Jan 2020	ADVICE ADV 0606RF7201867 2WM0096964L CLEARING LOANS SGD 2395	2395.0
14 Feb 2020	ADVICE ADV 0606RF7352442 2WM0096964L CLEARING LOANS SGD 2395	2395.0
16 Mar 2020	ADVICE ADV 0606RF7507547 2WM0096964L CLEARING LOANS SGD 2395	2395.0
	Total	7185.0

FAST PAYMENT QHFW EBGPP C U GB EFWL SUPPLIER SGD (Tran. Count: 3, Avg: 436.67)

Date	Particulars	Amount
11 Feb 2020	FAST PAYMENT QHFW2020020404050790 EBGPP00211987688000000C10001640 2270 U:T08GB0007EFWL SUPPLIER PAYMENT SGD 330	330.0
13 Mar 2020	FAST PAYMENT QHFW2020030401524034 EBGPP00313182369000000C12001782 2413 U:T08GB0007EFWL SUPPLIER PAYMENT SGD 330	330.0
13 Jan 2020	FAST PAYMENT QHFW2020010605409678 EBGPP00113823948000000C10001521 6280 U:T08GB0007EFWL SUPPLIER PAYMENT SGD 650	650.0
	Total	1310.0

INTERBANK GIRO CPF BIZ E (Tran. Count: 3, Avg: 12822.33)

Date	Particulars	Amount
16 Jan 2020	INTERBANK GIRO CPF BIZ 201228495E	8725.0
14 Feb 2020	INTERBANK GIRO CPF BIZ 201228495E	14287.0
17 Mar 2020	INTERBANK GIRO CPF BIZ 201228495E	15455.0
	Total	38467.0

SERVICE CHARGE PAYNOW PAYMENTS QHFW EBGPP C U GB EFWL IDEAL SUPPLIER PAYMENT SGD (Tran. Count: 3, Avg: 0.5)

Date	Particulars	Amount
13 Jan 2020	SERVICE CHARGE FOR PAYNOW PAYMENTS QHFW2020010605409678 EBGPP00113823948000000C10001521 6280 U:T08GB0007EFWL:IDEAL SUPPLIER PAYMENT SGD 650	0.5
11 Feb 2020	SERVICE CHARGE FOR PAYNOW PAYMENTS QHFW2020020404050790 EBGPP00211987688000000C10001640 2270 U:T08GB0007EFWL:IDEAL SUPPLIER PAYMENT SGD 330	0.5
13 Mar 2020	SERVICE CHARGE FOR PAYNOW PAYMENTS QHFW2020030401524034 EBGPP00313182369000000C12001782 2413 U:T08GB0007EFWL:IDEAL SUPPLIER PAYMENT SGD 330	0.5
	Total	1.5

TOP 5 MONTHLY DEBITS/CREDITS

2020 January

Date	Particulars	Amount	Type
02 Jan 2020	QUICK CHEQUE DEPOSIT QCDM	50000	Cr
03 Jan 2020	FAST PAYMENT SCB GKT 9K EBGPP00103762772 SCL:0100260802:IDEAL LOAR SGD 9000	9000	Dr
06 Jan 2020	QUICK CHEQUE DEPOSIT QCDM	10700	Cr
08 Jan 2020	QUICK CHEQUE DEPOSIT QCDM :unselected:	31030	Cr
16 Jan 2020	REMITTANCE TRANSFER OF FUNDS RTF PAY AARON JAN 0016RF8507158 AARON LEE WAI LOONG SGD 8800	8800	Dr
21 Jan 2020	QUICK CHEQUE DEPOSIT QCDM :unselected: :unselected:	100000	Cr
23 Jan 2020	REMITTANCE TRANSFER OF FUNDS RTF AWL TEMP LOAN 0016RF8626821 AARON LEE WAI LOONG SGD 26000	26000	Dr
23 Jan 2020	FAST PAYMENT SBC LOAN 9K GKT EBGPP00123896713 SCL:0100260802:IDEAL LOAR SGD 9000	9000	Dr
24 Jan 2020	CHEQUE 0300631	14038.4	Dr
31 Jan 2020	QUICK CHEQUE DEPOSIT QCDM :unselected:	100000	Cr

2020 February

Date	Particulars	Amount	Type
03 Feb 2020	TRANSFER OF FUND TRF AARON LEE WAI LOONG I-BANK XXXX17051-7 AARON LEE	26000	Cr
04 Feb 2020	INTERBANK GIRO National Library Board 2100090135 OTHER :unselected:	3120.84	Cr
06 Feb 2020	QUICK CHEQUE DEPOSIT QCDM	24075	Cr
07 Feb 2020	FAST PAYMENT PAY FT CONSULT EBGPP00206962132 OCBC:651872814001:IDEAL SUPPLIER PAYMENT SGD 16050	16050	Dr
14 Feb 2020	INTERBANK GIRO CPF BIZ 201228495E	14287	Dr
17 Feb 2020	INTERBANK GIRO IRAS GST 201228495E	11013.42	Dr
21 Feb 2020	REMITTANCE TRANSFER OF FUNDS RTF PAY AARON FEB 0016RF9070339 AARON LEE WAI LOONG SGD 8800	8800	Dr
24 Feb 2020	INTERBANK GIRO ISS FACILITY SERVICES PTE LTD ISSFS SUPPLIER PAYMENT	18977.52	Cr
25 Feb 2020	QUICK CHEQUE DEPOSIT QCDM	4080	Cr
28 Feb 2020	FAST PAYMENT SCB FEB 9K EBGPP00228090009 SCL:0100260802:IDEAL LOAR SGD 9000	9000	Dr

2020 March

Date	Particulars	Amount	Type
03 Mar 2020	MEPS PAYMENT MEP PAY CP FEB 20 0016OI4654701 TEO CHUNG PIN SGD 7654.17 UETR Ref:f3fc3e39-c34b-4261-828f-168c0b1b8262	7654.17	Dr
12 Mar 2020	QUICK CHEQUE DEPOSIT QCDM	50000	Cr
16 Mar 2020	QUICK CHEQUE DEPOSIT QCDM	15515	Cr
17 Mar 2020	INTERBANK GIRO CPF BIZ 201228495E	15455	Dr
18 Mar 2020	QUICK CHEQUE DEPOSIT QCDM :unselected: :unselected:	15515	Cr
19 Mar 2020	QUICK CHEQUE DEPOSIT QCDM :unselected: :unselected:	31030	Cr
20 Mar 2020	REMITTANCE TRANSFER OF FUNDS RTF PAY RACHEL MAR 0016RF9539189 WONG WEN NEE SGD 8500	8500	Dr
20 Mar 2020	REMITTANCE TRANSFER OF FUNDS RTF PAY AARON MAR 0016RF9539187 AARON LEE WAI LOONG SGD 8800	8800	Dr
20 Mar 2020	QUICK CHEQUE DEPOSIT QCDM	15515	Cr
30 Mar 2020	FAST PAYMENT SCB GKT 9K EBGPP00330304159 SCL:0100260802:IDEAL LOAR SGD 9000	9000	Dr

RECURRING TRANSACTIONS**RECURRING DEBITS****CHEQUE**

Date	Particulars	Amount
2020-01-06	CHEQUE 0300615	622.00
2020-02-04	CHEQUE 0300639	151.98
2020-02-04	CHEQUE 0300638\n:unselected:	2996.00
2020-03-02	CHEQUE 0300649	2611.73

ADVICE ADV RF WL L CLEARING LOANS SGD

Date	Particulars	Amount
2020-01-14	ADVICE ADV 0606RF7201870 2WL0101745L CLEARING LOANS SGD 3592	3592.0
2020-02-14	ADVICE ADV 0606RF7352446 2WL0101745L CLEARING LOANS SGD 3592	3592.0
2020-03-16	ADVICE ADV 0606RF7507554 2WL0101745L CLEARING LOANS SGD 3592	3592.0

ADVICE ADV RF WM L CLEARING LOANS SGD

Date	Particulars	Amount
2020-01-14	ADVICE ADV 0606RF7201867 2WM0096964L CLEARING LOANS SGD 2395	2395.0
2020-02-14	ADVICE ADV 0606RF7352442 2WM0096964L CLEARING LOANS SGD 2395	2395.0
2020-03-16	ADVICE ADV 0606RF7507547 2WM0096964L CLEARING LOANS SGD 2395	2395.0

FAST PAYMENT QHFW EBGPP C U GB EFWL SUPPLIER SGD

Date	Particulars	Amount
2020-01-13	FAST PAYMENT QHFW2020010605409678 EBGPP00113823948000000C10001521 6280 U:T08GB0007EFWL SUPPLIER PAYMENT SGD 650	650.0
2020-02-11	FAST PAYMENT QHFW2020020404050790 EBGPP00211987688000000C10001640 2270 U:T08GB0007EFWL SUPPLIER PAYMENT SGD 330	330.0
2020-03-13	FAST PAYMENT QHFW2020030401524034 EBGPP00313182369000000C12001782 2413 U:T08GB0007EFWL SUPPLIER PAYMENT SGD 330	330.0

INTERBANK GIRO CPF BIZ E

Date	Particulars	Amount
2020-01-16	INTERBANK GIRO CPF BIZ 201228495E	8725.0
2020-02-14	INTERBANK GIRO CPF BIZ 201228495E	14287.0
2020-03-17	INTERBANK GIRO CPF BIZ 201228495E	15455.0

SERVICE CHARGE PAYNOW PAYMENTS QHFW EBGPP C U GB EFWL IDEAL SUPPLIER PAYMENT SGD

Date	Particulars	Amount
2020-01-13	SERVICE CHARGE FOR PAYNOW PAYMENTS QHFW2020010605409678 EBGPP00113823948000000C10001521 6280 U:T08GB0007EFWL:IDEAL SUPPLIER PAYMENT SGD 650	0.5
2020-02-11	SERVICE CHARGE FOR PAYNOW PAYMENTS QHFW2020020404050790 EBGPP00211987688000000C10001640 2270 U:T08GB0007EFWL:IDEAL SUPPLIER PAYMENT SGD 330	0.5
2020-03-13	SERVICE CHARGE FOR PAYNOW PAYMENTS QHFW2020030401524034 EBGPP00313182369000000C12001782 2413 U:T08GB0007EFWL:IDEAL SUPPLIER PAYMENT SGD 330	0.5

RECURRING CREDITS

There are no recurring credit transactions in this bank statement