



THE SARAWAK CLUB

JALAN TAMAN BUDAYA
93000 KUCHING, SARAWAK.
TEL: 082-242299 FAX: 082-245654
SST REG. NO : Y60-1808-32000041

STATEMENT OF ACCOUNT

DATUK HAJI ABANG ABDUL KARIM B TUN ABG HJ OPENG
BROOKE DOCKYARD & ENGINEERING WORKS CORP.
SUBLOT 27 LOT 238 SEC. 6 KTL D, 1ST FL
JLN SATOK 93400 KUCHING

MEMBERSHIP No. : A104
Date : 29/02/2020
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	415.80		415.80 DR
13/02/2020	ME875863	POOL TERRACE	52.20		468.00 DR
23/02/2020	543031	MAINHALL CAFETERIA	75.00		543.00 DR
28/02/2020	AP288375	ASSOCIATE SUBSCRIPTION	21.20		564.20 DR
28/02/2020	DO188498	MONTHLY DONATION CHARITY FUND	2.00		566.20 DR
28/02/2020	543471	MAINHALL CAFETERIA	24.30		590.50 DR
28/02/2020	OP374804	ORDINARY SUBS	74.20		664.70 DR
28/02/2020	WF225719	STAFF WELFARE FUND	1.00		665.70 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
249.90	415.80	0.00	0.00	665.70

E&O.E

*Payment shall made to "SARAWAK CLUB"

Account # 511113420244 Malayan Banking Berhad

or

*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).

*Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.



Biller Code: 60202

Ref-1: Your Membership No.

JomPAY online at Internet and Mobile Banking
with your Current, Saving or Credit Card account

1. This bill is due for payment on the date shown above.
2. If the sum due is not paid within one (1) calendar month after the due date, it shall be liable to surcharge of 5% on the sum due (Rule 25.5) and the Club may cause the member's name to be posted as a defaulter in the Club premises(Rule 25.3).
3. If the sum due is still not settled within 28 days after the date of posting as a defaulter,such member shall ipso facto cease to be a member of the Club (Rule 25.4).