



# THE SARAWAK CLUB

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

## STATEMENT OF ACCOUNT

MR ALEXANDER DRIS  
NO. 972 LORONG SONG 3E  
TABUAN HEIGHTS  
93350 KUCHING

MEMBERSHIP No. : A127  
Date : 30/04/2020  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	98.40		98.40 DR
01/04/2020	545995	MAINHALL CAFETERIA	68.00		166.40 DR
05/04/2020	546133	MAINHALL CAFETERIA	57.00		223.40 DR
06/04/2020	546176	MAINHALL CAFETERIA	46.00		269.40 DR
15/04/2020	546472	MAINHALL CAFETERIA	53.00		322.40 DR
20/04/2020	546709	MAINHALL CAFETERIA	41.20		363.60 DR
27/04/2020	547018	MAINHALL CAFETERIA	87.00		450.60 DR
27/04/2020	MP67336	PAYMENT BY AUTODEBIT		98.40	352.20 DR
30/04/2020	AP292193	ASSOCIATE SUBSCRIPTION	21.20		373.40 DR
30/04/2020	DO192243	MONTHLY DONATION CHARITY FUND	2.00		375.40 DR
30/04/2020	OP379878	ORDINARY SUBS	74.20		449.60 DR
30/04/2020	WF227228	STAFF WELFARE FUND	1.00		450.60 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
450.60	0.00	0.00	0.00	450.60

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.



Bill 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).