



THE SARAWAK CLUB

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

STATEMENT OF ACCOUNT

DATO ABANG ARIFFIN BIN ABANG BOHAN
NO 201, JALAN DTK AJIBAH ABOL
93400 KUCHING

MEMBERSHIP No. : A208

Date : 29/02/2020

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	611.43		611.43 DR
01/02/2020	ME873325	POOL TERRACE	36.10		647.53 DR
01/02/2020	540584	MAINHALL CAFETERIA	73.10		720.63 DR
01/02/2020	540599	MAINHALL CAFETERIA	1.15		721.78 DR
01/02/2020	540605	MAINHALL CAFETERIA	21.90		743.68 DR
04/02/2020	4550	BATH TOWEL RENTAL CHARGE	4.00		747.68 DR
04/02/2020	ME873985	POOL TERRACE	16.40		764.08 DR
04/02/2020	540922	MAINHALL CAFETERIA	10.70		774.78 DR
11/02/2020	541721	MAINHALL CAFETERIA	81.60		856.38 DR
18/02/2020	542402	MAINHALL CAFETERIA	68.80		925.18 DR
23/02/2020	542994	MAINHALL CAFETERIA	19.90		945.08 DR
23/02/2020	543021	MAINHALL CAFETERIA	16.20		961.28 DR
25/02/2020	543170	MAINHALL CAFETERIA	41.50		1,002.78 DR
28/02/2020	AP289656	ASSOCIATE SUBS	21.20		1,023.98 DR
28/02/2020	JS47030	JUNIOR SUBS-SAERAH	21.20		1,045.18 DR
28/02/2020	LU143717	LIBRARY FEES	3.18		1,048.36 DR
28/02/2020	543472	MAINHALL CAFETERIA	70.75		1,119.11 DR
28/02/2020	MP67009	MASTER CARD		611.43	507.68 DR
28/02/2020	OP376598	ORDINARY SUBS	74.20		581.88 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
581.88	0.00	0.00	0.00	581.88

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).