



# THE SARAWAK CLUB

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

## STATEMENT OF ACCOUNT

EN ABANG ZULAZREE OPENG BIN DATUK ABANG ABDUL KARIM  
83, JALAN ASTANA,  
PETRA JAYA  
93050 KUCHING

MEMBERSHIP No. : A219  
Date : 29/02/2020  
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	738.10		738.10 DR
08/02/2020	ME875030	POOL TERRACE	84.20		822.30 DR
08/02/2020	MP66726	MASTER CARD		438.10	384.20 DR
08/02/2020	OR138373	CASH		300.00	84.20 DR
23/02/2020	542970	MAINHALL CAFETERIA	158.40		242.60 DR
23/02/2020	MP66952	MAINHALL(542970)-23/02/2020		158.40	84.20 DR
28/02/2020	AP288398	ASSOCIATE SUBS	21.20		105.40 DR
28/02/2020	DO188529	MONTHLY DONATION CHARITY FUND	2.00		107.40 DR
28/02/2020	OP374838	ORDINARY SUBSCRIPTION	74.20		181.60 DR
28/02/2020	WF225749	STAFF WELFARE FUND	1.00		182.60 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
182.60	0.00	0.00	0.00	182.60

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.



Billar 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).