



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 BONG KEE JUI, DONALD
INDUSCARE,
LOT 185, JLN NYIUR, DI JLN TABUAN
93310 KUCHING

MEMBERSHIP No. : B082
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	644.10		644.10 DR
01/02/2020	206208	BADGER BAR	36.60		680.70 DR
02/02/2020	540631	MAINHALL CAFETERIA	5.70		686.40 DR
04/02/2020	540914	MAINHALL CAFETERIA	42.60		729.00 DR
06/02/2020	VP84400	PAYMENT BY AUTODEBIT		644.10	84.90 DR
11/02/2020	ME875388	POOL TERRACE	66.20		151.10 DR
13/02/2020	541861	MAINHALL CAFETERIA	5.70		156.80 DR
13/02/2020	541874	MAINHALL CAFETERIA	11.60		168.40 DR
18/02/2020	ME876963	POOL TERRACE	33.60		202.00 DR
25/02/2020	ME878552	POOL TERRACE	27.10		229.10 DR
28/02/2020	DO188538	MONTHLY DONATION CHARITY FUND	2.00		231.10 DR
28/02/2020	OP374850	ORDINARY SUBS	74.20		305.30 DR
28/02/2020	WF225756	STAFF WELFARE FUND	1.00		306.30 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
306.30	0.00	0.00	0.00	306.30

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).