



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 SEN KUI
NO 72 LRG 2A1A GREEN HEIGHTS
NEW AIRPORT ROAD
93250 KUCHING

MEMBERSHIP No. : B116
Date : 29/02/2020
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	221.42		221.42 DR
11/02/2020	OR138402	LOCAL CHEQUE		221.42	0.00
15/02/2020	542178	MAINHALL CAFETERIA	100.50		100.50 DR
28/02/2020	AP289667	ASSOCIATE SUBS	21.20		121.70 DR
28/02/2020	GS94231	GYM SUBS-LYDIA	26.50		148.20 DR
28/02/2020	JS47033	JUNIOR SUBS-WUN CHENG/CHEE SIN	42.40		190.60 DR
28/02/2020	LU143729	LIBRARY FEES	12.72		203.32 DR
28/02/2020	OP376610	ORDINARY SUBS	74.20		277.52 DR
29/02/2020	543663	MAINHALL CAFETERIA	59.00		336.52 DR
29/02/2020	543683	MAINHALL CAFETERIA	5.90		342.42 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
342.42	0.00	0.00	0.00	342.42

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).