



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 BAY BOON KUI, JEFFERY
NO 179 LORONG 2E, TAMAN RIVERIA
KUCHING/SAMARAHAN, 93450 KUCHING

MEMBERSHIP No. : B141
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	609.84		609.84 DR
07/02/2020	60861	HORNBILL RESTAURANT	1,259.80		1,869.64 DR
14/02/2020	23138	RAJAH ROOM	144.40		2,014.04 DR
22/02/2020	ME877810	POOL TERRACE	66.80		2,080.84 DR
28/02/2020	AP289672	ASSOCIATE SUBS	21.20		2,102.04 DR
28/02/2020	GS94233	GYM SUBS-GOH LEE HOON	26.50		2,128.54 DR
28/02/2020	JS47036	JUNIOR SUBSCRIPTION	21.20		2,149.74 DR
28/02/2020	LU143735	LIBRARY FEES	3.18		2,152.92 DR
28/02/2020	OP376615	ORDINARY SUBSCRIPTION	74.20		2,227.12 DR
29/02/2020	ME879403	POOL TERRACE	126.00		2,353.12 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,743.28	609.84	0.00	0.00	2,353.12

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).