



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 CHUA BOON KWANG
SYARIKAT NGENE SAY SDN BHD
264 YUN PHIN BUILDING
JLN PADUNGAN 93100 KUCHING

MEMBERSHIP No. : C064
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	224.88		224.88 DR
09/02/2020	206584	BADGER BAR	41.60		266.48 DR
13/02/2020	541876	MAINHALL CAFETERIA	18.20		284.68 DR
13/02/2020	23132	RAJAH ROOM	226.00		510.68 DR
19/02/2020	542582	MAINHALL CAFETERIA	36.50		547.18 DR
22/02/2020	542928	MAINHALL CAFETERIA	29.70		576.88 DR
26/02/2020	207305	BADGER BAR	48.50		625.38 DR
26/02/2020	543335	MAINHALL CAFETERIA	28.40		653.78 DR
27/02/2020	VP84939	VISA CARD		224.88	428.90 DR
28/02/2020	AP289675	ASSOCIATE SUBSCRIPTION	21.20		450.10 DR
28/02/2020	LU143739	LIBRARY FEES	3.18		453.28 DR
28/02/2020	OP376619	ORDINARY SUBSCRIPTION	74.20		527.48 DR
29/02/2020	543627	MAINHALL CAFETERIA	22.70		550.18 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
550.18	0.00	0.00	0.00	550.18

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).