



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 CHOO KWONG HUI, PHILIP
SYARIKAT KING SIONG SDN BHD
P O BOX 1921
93738 KUCHING

MEMBERSHIP No. : C119
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	640.60		640.60 DR
01/02/2020	206194	BADGER BAR	103.90		744.50 DR
02/02/2020	ME873531	POOL TERRACE	72.00		816.50 DR
08/02/2020	ME875032	POOL TERRACE	206.85		1,023.35 DR
09/02/2020	ME875078	POOL TERRACE	66.90		1,090.25 DR
14/02/2020	ME876168	POOL TERRACE	88.90		1,179.15 DR
14/02/2020	206771	BADGER BAR	200.40		1,379.55 DR
26/02/2020	OR138659	LOCAL CHEQUE		640.60	738.95 DR
28/02/2020	AP288435	ASSOCIATE SUBSCRIPTION	21.20		760.15 DR
28/02/2020	DO188582	MONTHLY DONATION CHARITY FUND	2.00		762.15 DR
28/02/2020	OP374900	ORDINARY SUBS	74.20		836.35 DR
28/02/2020	WF225799	STAFF WELFARE FUND	1.00		837.35 DR
29/02/2020	ME879404	POOL TERRACE	87.40		924.75 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
924.75	0.00	0.00	0.00	924.75

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).