



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 CHAI MING SIANG
NO. 121 LOT 3404
PENDING HEIGHTS PHASE 2
JLN PENDING 93450 KUCHING

MEMBERSHIP No. : C124
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	128.48		128.48 DR
01/02/2020	23084	RAJAH ROOM	74.50		202.98 DR
02/02/2020	206241	BADGER BAR	1.60		204.58 DR
07/02/2020	VP84416	PAYMENT BY AUTODEBIT		128.48	76.10 DR
10/02/2020	541659	MAINHALL CAFETERIA	19.40		95.50 DR
22/02/2020	ME877640	EAGLE ARMS	50.20		145.70 DR
22/02/2020	ME877811	POOL TERRACE	12.70		158.40 DR
23/02/2020	BT1538	MONTHLY BALUT	10.60		169.00 DR
25/02/2020	543242	MAINHALL CAFETERIA	25.50		194.50 DR
28/02/2020	AP289682	ASSOCIATE SUBSCRIPTION	21.20		215.70 DR
28/02/2020	LU143746	LIBRARY FEES	3.18		218.88 DR
28/02/2020	ME879161	EAGLE ARMS	55.20		274.08 DR
28/02/2020	OP376626	ORDINARY SUBS	74.20		348.28 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
348.28	0.00	0.00	0.00	348.28

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).