



# 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 CHIN MUI KHIONG, PETER  
c/o ERNST & YOUNG  
3RD FL WISMA BUKIT MATA KUCHING  
P O BOX 64 93700 KUCHING

MEMBERSHIP No. : C146  
Date : 29/02/2020  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	3,231.38		3,231.38 DR
07/02/2020	MP66705	PAYMENT BY AUTODEBIT		3,231.38	0.00
10/02/2020	541650	MAINHALL CAFETERIA	25.60		25.60 DR
18/02/2020	542477	MAINHALL CAFETERIA	38.30		63.90 DR
20/02/2020	542644	MAINHALL CAFETERIA	73.30		137.20 DR
27/02/2020	543421	MAINHALL CAFETERIA	33.50		170.70 DR
28/02/2020	AP289685	ASSOCIATE SUBSCRIPTION	21.20		191.90 DR
28/02/2020	GS94239	GYM SUBS-ALICE KUEK	26.50		218.40 DR
28/02/2020	LU143750	LIBRARY FEES	3.18		221.58 DR
28/02/2020	543517	MAINHALL CAFETERIA	23.90		245.48 DR
28/02/2020	OP376630	ORDINARY SUBS	74.20		319.68 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
319.68	0.00	0.00	0.00	319.68

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).