



# 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 HONG CHIN, JOHN  
222 PADUNGAN ROAD  
P O BOX 1058 93100 KUCHING

MEMBERSHIP No. : C160  
Date : 29/02/2020  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	599.20		599.20 DR
02/02/2020	540712	MAINHALL CAFETERIA	49.30		648.50 DR
05/02/2020	ME874296	POOL TERRACE	41.00		689.50 DR
07/02/2020	ME874711	POOL TERRACE	16.10		705.60 DR
07/02/2020	VP84423	PAYMENT BY AUTODEBIT		599.20	106.40 DR
11/02/2020	3379	SWIMMING FEE - GUEST	5.00		111.40 DR
12/02/2020	60929	HORNBILL RESTAURANT	178.00		289.40 DR
14/02/2020	ME876170	POOL TERRACE	75.00		364.40 DR
16/02/2020	ME876282	POOL TERRACE	70.60		435.00 DR
18/02/2020	3384	SWIMMING FEE - GUEST	5.00		440.00 DR
18/02/2020	ME876965	POOL TERRACE	2.80		442.80 DR
18/02/2020	542418	MAINHALL CAFETERIA	81.60		524.40 DR
19/02/2020	ME877155	POOL TERRACE	85.20		609.60 DR
21/02/2020	542745	MAINHALL CAFETERIA	11.30		620.90 DR
22/02/2020	542839	MAINHALL CAFETERIA	77.00		697.90 DR
28/02/2020	AP289688	ASSOCIATE SUBS	21.20		719.10 DR
28/02/2020	LU143753	LIBRARY FEES	3.18		722.28 DR
28/02/2020	543539	MAINHALL CAFETERIA	7.10		729.38 DR
28/02/2020	OP376633	ORDINARY SUBS	74.20		803.58 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
803.58	0.00	0.00	0.00	803.58

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).