



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 CHONG LIP TAU, BERNARD
97A JALAN ANGSANA
93150 KUCHING

MEMBERSHIP No. : C206
Date : 29/02/2020
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	98.40		98.40 DR
13/02/2020	541833	MAINHALL CAFETERIA	38.50		136.90 DR
14/02/2020	541940	MAINHALL CAFETERIA	88.80		225.70 DR
22/02/2020	542872	MAINHALL CAFETERIA	30.00		255.70 DR
23/02/2020	61051	HORNBILL RESTAURANT	193.40		449.10 DR
23/02/2020	PN57154	PAYMENT - HBMB		98.40	350.70 DR
25/02/2020	543183	MAINHALL CAFETERIA	17.00		367.70 DR
28/02/2020	AP288447	ASSOCIATE SUBSCRIPTION	21.20		388.90 DR
28/02/2020	DO188599	MONTHLY DONATION CHARITY FUND	2.00		390.90 DR
28/02/2020	OP374918	ORDINARY SUBS	74.20		465.10 DR
28/02/2020	WF225815	STAFF WELFARE FUND	1.00		466.10 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
466.10	0.00	0.00	0.00	466.10

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).