



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 CHAN KAY BENG
UNIT 2-10, BLOCK C PARK AVENUE APARTMENT
LORONG KERANJI NO 6, TABUAN JAYA
93350 KUCHING

MEMBERSHIP No. : C234
Date : 29/02/2020
Pages : 1 of 2

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	846.18		846.18 DR
01/02/2020	ME873298	EAGLE ARMS	3.00		849.18 DR
03/02/2020	206289	BADGER BAR	9.60		858.78 DR
05/02/2020	ME874252	EAGLE ARMS	4.80		863.58 DR
08/02/2020	ME876017	EAGLE ARMS	11.10		874.68 DR
10/02/2020	206622	BADGER BAR	7.50		882.18 DR
10/02/2020	ME875618	EAGLE ARMS	10.00		892.18 DR
12/02/2020	ME875940	EAGLE ARMS	4.80		896.98 DR
14/02/2020	ME876031	EAGLE ARMS	13.50		910.48 DR
15/02/2020	ME876271	EAGLE ARMS	12.60		923.08 DR
15/02/2020	ME876369	POOL TERRACE	19.00		942.08 DR
17/02/2020	ME876761	EAGLE ARMS	6.60		948.68 DR
19/02/2020	ME877137	EAGLE ARMS	6.60		955.28 DR
19/02/2020	207007	BADGER BAR	16.50		971.78 DR
20/02/2020	207044	BADGER BAR	9.60		981.38 DR
20/02/2020	MP66929	MASTER CARD		846.18	135.20 DR
21/02/2020	ME877500	EAGLE ARMS	19.60		154.80 DR
23/02/2020	ME877626	EAGLE ARMS	24.70		179.50 DR
25/02/2020	207275	BADGER BAR	11.60		191.10 DR
26/02/2020	ME878587	EAGLE ARMS	3.00		194.10 DR
26/02/2020	207333	BADGER BAR	15.50		209.60 DR
28/02/2020	AP289693	ASSOCIATE SUBSCRIPTION	21.20		230.80 DR
28/02/2020	GS94241	GYM SUBS-BELINDA GOH	26.50		257.30 DR
28/02/2020	LN207012	LIBRARY- FINE	6.00		263.30 DR
28/02/2020	LU143760	LIBRARY FEES	3.18		266.48 DR
28/02/2020	207426	BADGER BAR	15.60		282.08 DR
28/02/2020	ME879166	EAGLE ARMS	22.00		304.08 DR
28/02/2020	OP376640	ORDINARY SUBS	74.20		378.28 DR

AGING OF AMOUNT OUTSTANDING

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

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).



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Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
29/02/2020	ME879230	EAGLE ARMS	9.30		387.58 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
387.58	0.00	0.00	0.00	387.58

E&O.E

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