



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 CHUO KUONG KAI, TERENCE
RCC RESOURCES SDN BHD
NO 24 & 25, 2ND FL, BORMILL ESTATE COMMERCIAL CENTRE
JLN TUN AHMAD ZAIDI ADRUCE, 93150 KUCHING

MEMBERSHIP No. : C239
Date : 29/02/2020
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	500.10		500.10 DR
01/02/2020	SC84621	5% SURCHARGE	13.33		513.43 DR
14/02/2020	541935	MAINHALL CAFETERIA	17.00		530.43 DR
14/02/2020	206776	BADGER BAR	12.70		543.13 DR
17/02/2020	OR138491	LOCAL CHEQUE		500.10	43.03 DR
21/02/2020	542673	MAINHALL CAFETERIA	27.40		70.43 DR
28/02/2020	AP288455	ASSOCIATE SUBSCRIPTION	21.20		91.63 DR
28/02/2020	DO188608	MONTHLY DONATION CHARITY FUND	2.00		93.63 DR
28/02/2020	GS94242	GYM SUBS-CHAI LEE LEE	26.50		120.13 DR
28/02/2020	OP374929	ORDINARY SUBS	74.20		194.33 DR
28/02/2020	WF225824	STAFF WELFARE FUND	1.00		195.33 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
195.33	0.00	0.00	0.00	195.33

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).