

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 CHAI SEE FOO SUB LOT 5 LORONG 1 JLN STAMPIN TIMUR 93250 KUCHING MEMBERSHIP No. : C245

Date

: 29/02/2020

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	146.70		146.70 DR
05/02/2020	540957	MAINHALL CAFETERIA	17.00		163.70 DR
07/02/2020	MP66710	PAYMENT BY AUTODEBIT		146.70	17.00 DR
28/02/2020	AP288458	ADVANCE ASSOCIATE SUBS	21.20		38.20 DR
28/02/2020	DO188612	MONTHLY DONATION CHARITY FUND	2.00		40.20 DR
28/02/2020	OP374933	ORDINARY SUBS	74.20		114.40 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
114.40	0.00	0.00	0.00	114.40		

E&O.E

Account # 511113420244 Malayan Banking Berhad

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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).



Biller Code: 60202 **Ref-1:** Your Membership No.

Jompay online at Internet and Mobile Banking with your Current, Saving or Credit Card account

^{*}Payment shall made to "SARAWAK CLUB"

^{*}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.

^{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).