THE SARAWAK CLUB



Jalan Taman Budaya, 93000 Kuching, Sarawak, Malaysia. Tel: 082-242299 | Fax: 082-245654 | E-mail: memacc@sarawakclub.com SST Registration No.: Y60-1808-32000041

STATEMENT OF ACCOUNT

MR CHIEW PANG MING, CLEMENT NO 2, LORONG SELADAH, NO 1 JLN SELADAH 93350 KUCHING

MEMBERSHIP No.: C301

: 31/03/2024 Date

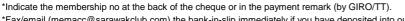
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	2,715.35		2,715.35 DR
03/03/2024	725414	MAINHALL CAFETERIA	254.50		2,969.85 DR
16/03/2024	74690	HORNBILL RESTAURANT	420.50		3,390.35 DR
18/03/2024	ME1161728	POOL TERRACE	48.70		3,439.05 DR
20/03/2024	ME1162367	POOL TERRACE	175.00		3,614.05 DR
28/03/2024	OR194491	SARAWAK PAY(27/03/2024)		2,716.00	898.05 DR
29/03/2024	250747	BADGER BAR	215.00		1,113.05 DR
31/03/2024	AP388191	ASSOCIATE SUBS	21.60		1,134.65 DR
31/03/2024	OP521149	ORDINARY SUBS	75.60		1,210.25 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
1,210.25	0.00	0.00	0.00	1,210.25			

E&O.E

*Payment shall made to "THE SARAWAK CLUB" Account # 511113420244 Malayan Banking Berhad



^{*}Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

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 24.4).



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 24.5) and the Club may cause the member's name to be posted as a defaulter in the Club premises(Rule 24.3).