



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 MUI TEE, ANTHONY
NO 193A LORONG ARANG 15B
JLN ARANG, OFF JLN PENRISSEN
93250 KUCHING

MEMBERSHIP No. : C328
Date : 29/02/2020
Pages : 1 of 2

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,154.45		1,154.45 DR
02/02/2020	206247	BADGER BAR	23.20		1,177.65 DR
02/02/2020	206273	BADGER BAR	23.20		1,200.85 DR
04/02/2020	206336	BADGER BAR	20.40		1,221.25 DR
07/02/2020	206455	BADGER BAR	34.80		1,256.05 DR
08/02/2020	206491	BADGER BAR	58.00		1,314.05 DR
10/02/2020	206610	BADGER BAR	23.20		1,337.25 DR
10/02/2020	ME875619	EAGLE ARMS	11.60		1,348.85 DR
11/02/2020	ME875322	EAGLE ARMS	13.20		1,362.05 DR
11/02/2020	206651	BADGER BAR	30.60		1,392.65 DR
11/02/2020	206664	BADGER BAR	25.80		1,418.45 DR
15/02/2020	206836	BADGER BAR	34.80		1,453.25 DR
19/02/2020	206985	BADGER BAR	104.40		1,557.65 DR
19/02/2020	206996	BADGER BAR	23.20		1,580.85 DR
21/02/2020	ME877502	EAGLE ARMS	13.20		1,594.05 DR
21/02/2020	ME877503	EAGLE ARMS	27.00		1,621.05 DR
21/02/2020	542748	MAINHALL CAFETERIA	79.70		1,700.75 DR
22/02/2020	207131	BADGER BAR	116.00		1,816.75 DR
22/02/2020	207141	BADGER BAR	11.60		1,828.35 DR
23/02/2020	BT1531	MONTHLY BALUT	21.20		1,849.55 DR
23/02/2020	207183	BADGER BAR	34.80		1,884.35 DR
25/02/2020	207279	BADGER BAR	30.60		1,914.95 DR
25/02/2020	ME878553	POOL TERRACE	40.80		1,955.75 DR
26/02/2020	CN48983	VOUCHER MONTHLY BALUT-23/2/20		25.00	1,930.75 DR
26/02/2020	207314	BADGER BAR	23.20		1,953.95 DR
28/02/2020	AP288481	ASSOCIATE SUBSCRIPTION	21.20		1,975.15 DR
28/02/2020	DO188636	MONTHLY DONATION CHARITY FUND	2.00		1,977.15 DR
28/02/2020	ME879167	EAGLE ARMS	81.20		2,058.35 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	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
28/02/2020	OP374962	ORDINARY SUBS	74.20		2,132.55 DR
29/02/2020	207452	BADGER BAR	23.20		2,155.75 DR
29/02/2020	OR138770	HOUSE CHEQUE		700.00	1,455.75 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,026.30	429.45	0.00	0.00	1,455.75

E&O.E

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