



# 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 CHUE , SONNY  
NO 174, LORONG 4A6  
TABUAN LARU  
93350 KUCHING

MEMBERSHIP No. : C347  
Date : 30/04/2020  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	166.90		166.90 DR
08/04/2020	546215	MAINHALL CAFETERIA	17.00		183.90 DR
11/04/2020	546308	MAINHALL CAFETERIA	15.50		199.40 DR
18/04/2020	546576	MAINHALL CAFETERIA	17.00		216.40 DR
21/04/2020	546723	MAINHALL CAFETERIA	8.50		224.90 DR
21/04/2020	VP85575	VISA CARD		166.90	58.00 DR
28/04/2020	547032	MAINHALL CAFETERIA	15.00		73.00 DR
30/04/2020	AP292365	ASSOCIATE SUBSCRIPTION	21.20		94.20 DR
30/04/2020	DO192443	MONTHLY DONATION CHARITY FUND	2.00		96.20 DR
30/04/2020	547113	MAINHALL CAFETERIA	16.50		112.70 DR
30/04/2020	OP380110	ORDINARY SUBS	74.20		186.90 DR
30/04/2020	WF227420	STAFF WELFARE FUND	1.00		187.90 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
187.90	0.00	0.00	0.00	187.90

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).