



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, DUNSTAN
DCL TRAINING CONSULTANTS
NO 8, KIM SAN COURT
93200 KUCHING

MEMBERSHIP No. : C353
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	706.08		706.08 DR
01/02/2020	206213	BADGER BAR	6.80		712.88 DR
03/02/2020	206310	BADGER BAR	6.80		719.68 DR
04/02/2020	206350	BADGER BAR	144.55		864.23 DR
05/02/2020	206360	BADGER BAR	25.70		889.93 DR
11/02/2020	ME875391	POOL TERRACE	39.80		929.73 DR
11/02/2020	ME875392	POOL TERRACE	6.80		936.53 DR
12/02/2020	541779	MAINHALL CAFETERIA	16.50		953.03 DR
13/02/2020	ME875870	POOL TERRACE	23.20		976.23 DR
14/02/2020	541951	MAINHALL CAFETERIA	78.40		1,054.63 DR
15/02/2020	ME876370	POOL TERRACE	50.70		1,105.33 DR
16/02/2020	ME876284	POOL TERRACE	153.80		1,259.13 DR
18/02/2020	206965	BADGER BAR	29.40		1,288.53 DR
19/02/2020	61013	HORNBILL RESTAURANT	784.30		2,072.83 DR
19/02/2020	542586	MAINHALL CAFETERIA	14.30		2,087.13 DR
25/02/2020	ME878554	POOL TERRACE	15.30		2,102.43 DR
27/02/2020	543439	MAINHALL CAFETERIA	62.80		2,165.23 DR
28/02/2020	AP289708	ASSOCIATE SUBSCRIPTION	21.20		2,186.43 DR
28/02/2020	LU143778	LIBRARY FEES	3.18		2,189.61 DR
28/02/2020	ME878937	POOL TERRACE	23.80		2,213.41 DR
28/02/2020	OP376658	ORDINARY SUBS	74.20		2,287.61 DR
29/02/2020	ME879405	POOL TERRACE	34.60		2,322.21 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,616.13	706.08	0.00	0.00	2,322.21

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.



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 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).