



THE SARAWAK CLUB

JALAN TAMAN BUDAYA
93000 KUCHING, SARAWAK.
TEL: 082-242299 FAX: 082-245654
SST REG. NO : Y60-1808-32000041

STATEMENT OF ACCOUNT

DATO SRI CHAI TEN BOON

TAI FUNG HONG TRADING SDN BHD
P O BOX 2380
93748 KUCHING

MEMBERSHIP No. : C372

Date : 29/02/2020

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	131.40		131.40 DR
02/02/2020	206229	BADGER BAR	32.80		164.20 DR
06/02/2020	ME874383	POOL TERRACE	33.60		197.80 DR
08/02/2020	ME875035	POOL TERRACE	32.90		230.70 DR
15/02/2020	ME876371	POOL TERRACE	50.50		281.20 DR
20/02/2020	ME877361	POOL TERRACE	30.10		311.30 DR
28/02/2020	AP288490	ASSOCIATE SUBS	21.20		332.50 DR
28/02/2020	DO188644	MONTHLY DONATION CHARITY FUND	2.00		334.50 DR
28/02/2020	61100	HORNBILL RESTAURANT	412.00		746.50 DR
28/02/2020	OP374973	ORDINARY SUBS	74.20		820.70 DR
28/02/2020	WF225856	STAFF WELFARE FUND	1.00		821.70 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
690.30	131.40	0.00	0.00	821.70

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.



Bill 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).