



# THE SARAWAK CLUB

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

## STATEMENT OF ACCOUNT

CHING ENG KWANG

SARA BESI HARDWARE & ENG CO.  
248, TECK GUAN BLDG,  
JALAN PADUNGAN, KUCHING

MEMBERSHIP No. : C460

Date : 29/02/2020

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	156.76		156.76 DR
12/02/2020	1202	BADMINTON BOOKING FEE	8.50		165.26 DR
19/02/2020	19022	BADMINTON BOOKING FEE	12.75		178.01 DR
19/02/2020	19023	BADMINTON BOOKING FEE	12.75		190.76 DR
26/02/2020	26024	BADMINTON BOOKING FEE	12.75		203.51 DR
28/02/2020	AP289721	ASSOCIATE SUBSCRIPTION	21.20		224.71 DR
28/02/2020	GS94258	GYM SUBS-LYNN BONG	26.50		251.21 DR
28/02/2020	LU143797	LIBRARY FEES	6.36		257.57 DR
28/02/2020	OP376677	ORDINARY SUBS	74.20		331.77 DR
28/02/2020	PN57346	PAYMENT - JPS		156.76	175.01 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
175.01	0.00	0.00	0.00	175.01

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).