



THE SARAWAK CLUB

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

STATEMENT OF ACCOUNT

MS CHAN HUI HUANG, MARY
NO 531, TAMAN CASA MARBELLA
LORONG SETIA RAJA 4E2
93350 KUCHING

MEMBERSHIP No. : C488
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	5,624.13		5,624.13 DR
05/02/2020	541005	MAINHALL CAFETERIA	23.40		5,647.53 DR
06/02/2020	541116	MAINHALL CAFETERIA	50.60		5,698.13 DR
09/02/2020	541540	MAINHALL CAFETERIA	119.40		5,817.53 DR
10/02/2020	541660	MAINHALL CAFETERIA	28.60		5,846.13 DR
12/02/2020	541799	MAINHALL CAFETERIA	31.80		5,877.93 DR
13/02/2020	541906	MAINHALL CAFETERIA	28.60		5,906.53 DR
14/02/2020	23143	RAJAH ROOM	223.60		6,130.13 DR
15/02/2020	542181	MAINHALL CAFETERIA	34.00		6,164.13 DR
20/02/2020	542647	MAINHALL CAFETERIA	28.60		6,192.73 DR
21/02/2020	542790	MAINHALL CAFETERIA	119.00		6,311.73 DR
21/02/2020	542793	MAINHALL CAFETERIA	2.50		6,314.23 DR
21/02/2020	MP66933	MASTER CARD		5,624.13	690.10 DR
24/02/2020	543145	MAINHALL CAFETERIA	28.60		718.70 DR
28/02/2020	LU143802	LIBRARY FEES	3.18		721.88 DR
28/02/2020	543544	MAINHALL CAFETERIA	35.20		757.08 DR
28/02/2020	OP376682	ORDINARY SUBS	74.20		831.28 DR
29/02/2020	543669	MAINHALL CAFETERIA	25.40		856.68 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
856.68	0.00	0.00	0.00	856.68

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).