



THE SARAWAK CLUB

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

STATEMENT OF ACCOUNT

MDM CHONG HUI KIAN, AUDREY
81A JALAN TABUAN
93200 KUCHING

MEMBERSHIP No. : C491
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	580.90		580.90 DR
07/02/2020	541221	MAINHALL CAFETERIA	20.10		601.00 DR
08/02/2020	541318	MAINHALL CAFETERIA	97.00		698.00 DR
21/02/2020	542796	MAINHALL CAFETERIA	28.00		726.00 DR
25/02/2020	PN57210	PAYMENT - JPS		580.90	145.10 DR
28/02/2020	AP288518	ADVANCE ASSOCIATE SUBS	21.20		166.30 DR
28/02/2020	DO188675	MONTHLY DONATION CHARITY FUND	2.00		168.30 DR
28/02/2020	GS94259	GYM SUBSCRIPTION	26.50		194.80 DR
28/02/2020	JS46872	JUNIOR SUBS-DERRICK & AMANDA	42.40		237.20 DR
28/02/2020	OP375009	ORDINARY SUBS	74.20		311.40 DR
28/02/2020	WF225886	STAFF WELFARE FUND	1.00		312.40 DR
29/02/2020	SW17771	SWIMMING LESSONS FEE	275.60		588.00 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
588.00	0.00	0.00	0.00	588.00

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).