



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 CHONG KOK FUEN, COLIN
NO. 232, LORONG 5
JALAN POH KWONG PARK
93150 KUCHING

MEMBERSHIP No. : C492
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	264.18		264.18 DR
04/02/2020	60830	HORNBILL RESTAURANT	509.60		773.78 DR
04/02/2020	206354	BADGER BAR	11.60		785.38 DR
06/02/2020	ME874324	EAGLE ARMS	46.20		831.58 DR
08/02/2020	206512	BADGER BAR	37.80		869.38 DR
08/02/2020	541419	MAINHALL CAFETERIA	107.60		976.98 DR
19/02/2020	VP84773	VISA CARD		264.18	712.80 DR
23/02/2020	207203	BADGER BAR	24.00		736.80 DR
25/02/2020	543195	MAINHALL CAFETERIA	30.10		766.90 DR
28/02/2020	AP289725	ASSOCIATE SUBSCRIPTION	21.20		788.10 DR
28/02/2020	LU143803	LIBRARY FEES	3.18		791.28 DR
28/02/2020	OP376683	ORDINARY SUBS	74.20		865.48 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
865.48	0.00	0.00	0.00	865.48

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).