



# 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 CHEN FU KIONG, SEBASTIAN  
337 LORONG 11B TAMAN MAYLING  
JALAN SUNGAI MAONG TENGAH  
93150 KUCHING

MEMBERSHIP No. : C508  
Date : 29/02/2020  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	556.83		556.83 DR
04/02/2020	540851	MAINHALL CAFETERIA	14.00		570.83 DR
05/02/2020	540954	MAINHALL CAFETERIA	25.50		596.33 DR
09/02/2020	541489	MAINHALL CAFETERIA	25.00		621.33 DR
10/02/2020	541596	MAINHALL CAFETERIA	17.00		638.33 DR
10/02/2020	541645	MAINHALL CAFETERIA	33.00		671.33 DR
11/02/2020	541681	MAINHALL CAFETERIA	60.30		731.63 DR
15/02/2020	542083	MAINHALL CAFETERIA	32.50		764.13 DR
16/02/2020	542215	MAINHALL CAFETERIA	25.50		789.63 DR
17/02/2020	542324	MAINHALL CAFETERIA	25.00		814.63 DR
18/02/2020	542403	MAINHALL CAFETERIA	14.00		828.63 DR
20/02/2020	542594	MAINHALL CAFETERIA	29.60		858.23 DR
21/02/2020	542667	MAINHALL CAFETERIA	34.00		892.23 DR
23/02/2020	542937	MAINHALL CAFETERIA	64.00		956.23 DR
25/02/2020	543168	MAINHALL CAFETERIA	34.00		990.23 DR
25/02/2020	543215	MAINHALL CAFETERIA	54.00		1,044.23 DR
28/02/2020	AP289727	ADVANCE ASSOCIATE SUBS	21.20		1,065.43 DR
28/02/2020	LU143806	LIBRARY FEES	3.18		1,068.61 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
511.78	556.83	0.00	0.00	1,068.61

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).