



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 CHAN CHUNG SAN @ CHAN CHENG SAN , DANNY
1459 JLN BAYOR BUKIT 20
TABUAN JAYA
93350 KUCHING

MEMBERSHIP No. : C530
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	195.25		195.25 DR
01/02/2020	ME873327	POOL TERRACE	17.80		213.05 DR
03/02/2020	540775	MAINHALL CAFETERIA	8.50		221.55 DR
04/02/2020	540869	MAINHALL CAFETERIA	10.00		231.55 DR
04/02/2020	540885	MAINHALL CAFETERIA	7.00		238.55 DR
07/02/2020	541195	MAINHALL CAFETERIA	10.00		248.55 DR
08/02/2020	541458	MAINHALL CAFETERIA	117.00		365.55 DR
17/02/2020	542331	MAINHALL CAFETERIA	27.00		392.55 DR
19/02/2020	542537	MAINHALL CAFETERIA	14.50		407.05 DR
27/02/2020	PN57266	PAYMENT - IB		200.00	207.05 DR
28/02/2020	AP289731	ASSOCIATE SUBS	21.20		228.25 DR
28/02/2020	JS47045	JUNIOR SUBS-ETHAN CHAN	21.20		249.45 DR
28/02/2020	LU143810	LIBRARY FEES	6.36		255.81 DR
28/02/2020	OP376689	ORDINARY SUBS	74.20		330.01 DR
29/02/2020	GS94192	GYM SUBSCRIPTION	26.50		356.51 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
356.51	0.00	0.00	0.00	356.51

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).