



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 CHUA THIAN HUA , CLEMENT
MALAYSIAN ASSURANCE ALLIANCE BERHAD
LEVEL 8, MENARA MAA LOT 86 SECTION 53
JLN CENTRAL TIMUR 93300 KUCHING

MEMBERSHIP No. : C534
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	239.90		239.90 DR
01/02/2020	60798	HORNBILL RESTAURANT	371.80		611.70 DR
02/02/2020	BS972	BASKETBALL COURT CHARGE	26.50		638.20 DR
18/02/2020	BS988	BASKETBALL COURT CHARGE	26.50		664.70 DR
24/02/2020	543111	MAINHALL CAFETERIA	37.10		701.80 DR
28/02/2020	AP288530	ADVANCE ASSOCIATE SUBS	21.20		723.00 DR
28/02/2020	DO188685	MONTHLY DONATION CHARITY FUND	2.00		725.00 DR
28/02/2020	JS46875	JUNIOR SUBS-AARON & ALVIN	42.40		767.40 DR
28/02/2020	MP67010	MASTER CARD		239.90	527.50 DR
28/02/2020	OP375024	ORDINARY SUBSCRIPTION	74.20		601.70 DR
28/02/2020	WF225897	STAFF WELFARE FUND	1.00		602.70 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
602.70	0.00	0.00	0.00	602.70

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).