



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 WEI , DAVID
TANG & CHONG ADVOCATES
NO 2 LOTS 500-501 SEC 10 1st FL PALM COURT
P O BOX 1619 93708 KUCHING

MEMBERSHIP No. : C545
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	731.52		731.52 DR
02/02/2020	PN56685	PAYMENT- IB		700.00	31.52 DR
05/02/2020	ME874253	EAGLE ARMS	84.50		116.02 DR
05/02/2020	ME874297	POOL TERRACE	47.00		163.02 DR
09/02/2020	541567	MAINHALL CAFETERIA	16.00		179.02 DR
12/02/2020	206715	BADGER BAR	18.00		197.02 DR
12/02/2020	206719	BADGER BAR	33.10		230.12 DR
12/02/2020	ME875941	EAGLE ARMS	19.20		249.32 DR
14/02/2020	ME876172	POOL TERRACE	21.50		270.82 DR
18/02/2020	542428	MAINHALL CAFETERIA	16.50		287.32 DR
19/02/2020	542522	MAINHALL CAFETERIA	16.00		303.32 DR
20/02/2020	ME877362	POOL TERRACE	23.10		326.42 DR
21/02/2020	ME877529	POOL TERRACE	21.00		347.42 DR
22/02/2020	PN57165	PAYMENT - IBM		858.00	(510.58) CR
24/02/2020	543086	MAINHALL CAFETERIA	70.00		(440.58) CR
28/02/2020	AP289733	ADVANCE ASSOCIATE SUBS	21.20		(419.38) CR
28/02/2020	GS94266	GYM SUBS-DANIEL CHONG	26.50		(392.88) CR
28/02/2020	JS47048	JUNIOR SUBS-DANIEL	21.20		(371.68) CR
28/02/2020	LU143814	LIBRARY FEES	6.36		(365.32) CR
28/02/2020	ME878939	POOL TERRACE	24.50		(340.82) CR
28/02/2020	OP376693	ORDINARY SUBS	74.20		(266.62) CR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
(266.62)	0.00	0.00	0.00	(266.62)

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).