



THE SARAWAK CLUB

JALAN TAMAN BUDAYA
93000 KUCHING, SARAWAK.
TEL: 082-242299 FAX: 082-245654
SST REG. NO : Y60-1808-32000041

STATEMENT OF ACCOUNT

MDM CHUO MEE HIE, FELICITAS
PLOT 10-3-6-C
JLN CHONGLIN PARK, TABUAN ROAD
93200 KUCHING

MEMBERSHIP No. : C607
Date : 29/02/2020
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	239.76		239.76 DR
07/02/2020	541238	MAINHALL CAFETERIA	8.00		247.76 DR
08/02/2020	4566	BATH TOWEL RENTAL CHARGE	2.00		249.76 DR
08/02/2020	541333	MAINHALL CAFETERIA	20.90		270.66 DR
14/02/2020	541987	MAINHALL CAFETERIA	15.50		286.16 DR
28/02/2020	AP288541	ASSOCIATE SUBS	21.20		307.36 DR
28/02/2020	DO188694	MONTHLY DONATION CHARITY FUND	2.00		309.36 DR
28/02/2020	JS46878	JUNIOR	63.60		372.96 DR
28/02/2020	OP375038	ORDINARY SUBS	74.20		447.16 DR
28/02/2020	WF225907	STAFF WELFARE FUND	1.00		448.16 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
208.40	239.76	0.00	0.00	448.16

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.



Billar 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).