



THE SARAWAK CLUB

JALAN TAMAN BUDAYA
 93000 KUCHING, SARAWAK.
 TEL: 082-242299 FAX: 082-245654
 GST REGISTRATION NO: 000322699264

STATEMENT OF ACCOUNT

MR CHAI KIM MIN, CHRISTOPHER
 LOT 255 RAMBUTAN ROAD
 93400 KUCHING

A/C No. : C615
 Date : 31/10/2016
 Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,671.25		1,671.25 DR
01/10/2016	SC62715	5 % SURCHARGE	75.43		1,746.68 DR
09/10/2016	396640	MAINHALL CAFETERIA	41.50		1,788.18 DR
09/10/2016	145452	BADGER BAR	35.00		1,823.18 DR
30/10/2016	CN45776	OS A/C OFF SET WITH SALE		1,823.18	0.00

CURR. MTH	30 DAYS	60 DAYS	90 DAYS	OVER 90	BALANCE
0.00	0.00	0.00	0.00	0.00	0.00

N.B. This bill is due for payment on the date shown above. If this sum is not paid within one calendar month after the due date, it shall be liable to surcharge of 5% as the committee may direct (Rule 25.5) and may cause the members' name to be posted as a defaulter in the Club premises (Rule 25.3). If after being posted as a defaulter and still fail to settle all monies due within 28 days after the date of posting, such member shall ipso facto cease to be a member of the Club (Rule 25.4). All cheques should be crossed and made payable to SARAWAK CLUB. Please add 50 cents for outstation cheques to cover bank charges.
 Banker Account No: 511113420244 Malayan Banking Berhad. Please write down membership no. & name on bank in slip.