



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 HIOK SAN
528 TAMAN CASA MARBELLA
LRG SETIA RAJA 4E2
TABUAN LARU 93350 KUCHING

MEMBERSHIP No. : C648
Date : 29/02/2020
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	349.10		349.10 DR
02/02/2020	540650	MAINHALL CAFETERIA	30.20		379.30 DR
10/02/2020	ME875628	POOL TERRACE	30.10		409.40 DR
15/02/2020	542184	MAINHALL CAFETERIA	18.10		427.50 DR
16/02/2020	542237	MAINHALL CAFETERIA	14.30		441.80 DR
18/02/2020	542489	MAINHALL CAFETERIA	17.10		458.90 DR
21/02/2020	542770	MAINHALL CAFETERIA	27.10		486.00 DR
22/02/2020	542921	MAINHALL CAFETERIA	18.10		504.10 DR
23/02/2020	542987	MAINHALL CAFETERIA	18.70		522.80 DR
23/02/2020	543072	MAINHALL CAFETERIA	23.10		545.90 DR
28/02/2020	AP288548	ASSOCIATE SUBS	21.20		567.10 DR
28/02/2020	DO188702	MONTHLY DONATION CHARITY FUND	2.00		569.10 DR
28/02/2020	OP375046	ORDINARY SUBS	74.20		643.30 DR
29/02/2020	543699	MAINHALL CAFETERIA	25.50		668.80 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
319.70	349.10	0.00	0.00	668.80

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.



Biller 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).