



# 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 CHAI KENT SAN, CHRISTOPHER  
1E1 , VILLAGE GROVE CONDOMINIUM  
TAMAN BDC OFF JLN STUTONG  
93350 KUCHING

MEMBERSHIP No. : C653  
Date : 29/02/2020  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	351.24		351.24 DR
01/02/2020	540526	MAINHALL CAFETERIA	84.40		435.64 DR
01/02/2020	SC84655	5% SURCHARGE	8.74		444.38 DR
01/02/2020	VP84335	VISA CARD		175.62	268.76 DR
25/02/2020	3386	SWIMMING FEE - GUEST	5.00		273.76 DR
25/02/2020	543254	MAINHALL CAFETERIA	4.50		278.26 DR
26/02/2020	PN57239	PAYMENT - JPS		351.24	(72.98) CR
28/02/2020	AP288552	ASSOCIATE SUBS	21.20		(51.78) CR
28/02/2020	DO188705	MONTHLY DONATION CHARITY FUND	2.00		(49.78) CR
28/02/2020	GS94278	GYM SUBS-DAPHNE YANG	26.50		(23.28) CR
28/02/2020	JS46881	JUNIOR SUBS-CHRISTIAN & AMY	42.40		19.12 DR
28/02/2020	OP375050	ORDINARY SUBS	74.20		93.32 DR
28/02/2020	WF225917	STAFF WELFARE FUND	1.00		94.32 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
94.32	0.00	0.00	0.00	94.32

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).