



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 CHAPMAN, GEORGE ALBERT WILLIAM
628, JALAN FOOCROW NO.1
LORONG W
93300 KUCHING

MEMBERSHIP No. : C698
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	321.28		321.28 DR
02/02/2020	540717	MAINHALL CAFETERIA	60.20		381.48 DR
07/02/2020	SN407	8 BALL POOL CHALLENGE	10.60		392.08 DR
15/02/2020	206820	BADGER BAR	38.50		430.58 DR
15/02/2020	MP66852	MASTER CARD		321.28	109.30 DR
17/02/2020	ME876763	EAGLE ARMS	13.50		122.80 DR
21/02/2020	ME877504	EAGLE ARMS	53.00		175.80 DR
28/02/2020	AP289758	ASSOCIATE SUBS	21.20		197.00 DR
28/02/2020	GS94709	GYM SUBSCRIPTION	26.50		223.50 DR
28/02/2020	LU143847	LIBRARY FEES	3.18		226.68 DR
28/02/2020	OP376725	ORDINARY SUBS	74.20		300.88 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
300.88	0.00	0.00	0.00	300.88

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).