



THE SARAWAK CLUB

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

MR CHUA YEE KEE HUAT, PHILIP
 29, WINGLI GARDEN
 JALAN BATU LINTANG
 93350 KUCHING

A/C No. : C699
 Date : 30/11/2017
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	678.40		678.40 DR
02/11/2017	49579	HORNBILL RESTAURANT	309.00		987.40 DR
03/11/2017	CX461	SPORTS NIGHT 2017-GYM/TENNIS	60.00		1,047.40 DR
05/11/2017	164324	BADGER BAR	99.00		1,146.40 DR
30/11/2017	AP237376	ASSOCIATE SUBS	21.20		1,167.60 DR
30/11/2017	DO130034	MONTHLY DONATION CHARITY FUND	2.00		1,169.60 DR
30/11/2017	OP307598	ORDINARY SUBS	74.20		1,243.80 DR
30/11/2017	OR123794	CASH		680.00	563.80 DR
30/11/2017	TS5958	TENNIS SUBS-CINDY CHAI LI CHING	21.20		585.00 DR
30/11/2017	WF165978	STAFF WELFARE FUND	1.00		586.00 DR

CURR. MTH	30 DAYS	60 DAYS	90 DAYS	OVER 90	BALANCE
586.00	0.00	0.00	0.00	0.00	586.00

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% on the total amount outstanding (Rule 24.5). If any member shall fail to pay any monies due for a period of one calendar month after the same shall have become due or if, having been notified under Rule 24.1 he shall fail for a period of 21 days to pay the same may cause the member's name to be posted as a defaulter in the Club premise (Rule 24.3). 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 24.4). Under the Club Rules, there is no provision for a ceased membership to be reinstated.

Banker Account No: 511113420244 Malayan Banking Berhad. Please write down membership no. & name on bank in slip.
 E&O.E