



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

MEMBERSHIP No. : C699A  
Date : 29/02/2020  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	488.51		488.51 DR
05/02/2020	60848	HORNBILL RESTAURANT	12,703.50		13,192.01 DR
21/02/2020	542774	MAINHALL CAFETERIA	34.50		13,226.51 DR
26/02/2020	PN57256	PAYMENT		488.51	12,738.00 DR
28/02/2020	AP289759	ASSOCIATE SUBS	21.20		12,759.20 DR
28/02/2020	GS94710	GYM SUBSCRIPTION	26.50		12,785.70 DR
28/02/2020	LU143848	LIBRARY FEES	3.18		12,788.88 DR
28/02/2020	ME879168	EAGLE ARMS	119.80		12,908.68 DR
28/02/2020	OP376726	ORDINARY SUBS	74.20		12,982.88 DR
28/02/2020	TS7022	TENNIS SUBS-CINDY CHAI LI CHING	21.20		13,004.08 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
13,004.08	0.00	0.00	0.00	13,004.08

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).