



# 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 KOW LIM  
NO 876, SHEFFORD VIEW, LORONG 5E1  
JALAN STAMPIN TENGAH  
93250 KUCHING

MEMBERSHIP No. : C706  
Date : 29/02/2020  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	279.40		279.40 DR
10/02/2020	VP84476	PAYMENT BY AUTODEBIT		279.40	0.00
23/02/2020	542953	MAINHALL CAFETERIA	33.00		33.00 DR
28/02/2020	AP288560	ASSOCIATE SUBS	21.20		54.20 DR
28/02/2020	DO188717	MONTHLY DONATION CHARITY FUND	2.00		56.20 DR
28/02/2020	GS94281	GYM SUBS-WENDY NG	26.50		82.70 DR
28/02/2020	GS94282	GYM SUBSCRIPTION	26.50		109.20 DR
28/02/2020	JS46882	JUNIOR SUBS- 2 JUNIORS	42.40		151.60 DR
28/02/2020	OP375064	ORDINARY SUBS	74.20		225.80 DR
28/02/2020	WF225929	STAFF WELFARE FUND	1.00		226.80 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
226.80	0.00	0.00	0.00	226.80

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.



Billar 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).