



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 CHIN LEE HIN, AUGUSTINE
912 RIVERINE RESORT CONDOMINIUM
PETANAK 93100 KUCHING

MEMBERSHIP No. : C707
Date : 29/02/2020
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	3,353.10		3,353.10 DR
27/02/2020	207371	BADGER BAR	524.70		3,877.80 DR
27/02/2020	543424	MAINHALL CAFETERIA	220.40		4,098.20 DR
28/02/2020	AP288561	ASSOCIATE SUBS	21.20		4,119.40 DR
28/02/2020	DO188718	MONTHLY DONATION CHARITY FUND	2.00		4,121.40 DR
28/02/2020	GS94283	GYM SUBS-GILLIAN JOHN	26.50		4,147.90 DR
28/02/2020	GS94284	GYM SUBSCRIPTION	26.50		4,174.40 DR
28/02/2020	ME879169	EAGLE ARMS	540.00		4,714.40 DR
28/02/2020	OP375065	ORDINARY SUBS	74.20		4,788.60 DR
28/02/2020	WF225930	STAFF WELFARE FUND	1.00		4,789.60 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,436.50	3,353.10	0.00	0.00	4,789.60

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).