



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 CHAN TZE THIN, NELSON
NO 536, TAMAN CASA MARBELLA
LORONG SETIA RAJA 4E2, JALAN SONG
93350 KUCHING

MEMBERSHIP No. : C728
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	260.20		260.20 DR
01/02/2020	ME873332	POOL TERRACE	32.40		292.60 DR
02/02/2020	ME873532	POOL TERRACE	120.20		412.80 DR
05/02/2020	PN56730	PAYMENT		260.20	152.60 DR
14/02/2020	542031	MAINHALL CAFETERIA	378.70		531.30 DR
14/02/2020	206814	BADGER BAR	70.50		601.80 DR
15/02/2020	ME876375	POOL TERRACE	32.35		634.15 DR
15/02/2020	ME876376	POOL TERRACE	86.00		720.15 DR
22/02/2020	ME877813	POOL TERRACE	65.40		785.55 DR
22/02/2020	ME877814	POOL TERRACE	22.10		807.65 DR
22/02/2020	542887	MAINHALL CAFETERIA	4.15		811.80 DR
28/02/2020	AP288565	ASSOCIATE SUBS	21.20		833.00 DR
28/02/2020	DO188724	MONTHLY DONATION CHARITY FUND	2.00		835.00 DR
28/02/2020	JS46884	JUNIOR SUBS-CHANNEL & ANSON	42.40		877.40 DR
28/02/2020	OP375073	ORDINARY SUBS	74.20		951.60 DR
28/02/2020	WF225936	STAFF WELFARE FUND	1.00		952.60 DR
29/02/2020	ME879410	POOL TERRACE	274.70		1,227.30 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,227.30	0.00	0.00	0.00	1,227.30

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).