



# 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 CHANG MING TONG  
260, TABUAN JAYA  
LORONG URAT MATA NO 2  
93350 KUCHING

MEMBERSHIP No. : C752  
Date : 29/02/2020  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,516.73		1,516.73 DR
03/02/2020	ME873791	POOL TERRACE	18.80		1,535.53 DR
03/02/2020	540740	MAINHALL CAFETERIA	22.30		1,557.83 DR
04/02/2020	ME873988	POOL TERRACE	40.00		1,597.83 DR
04/02/2020	540868	MAINHALL CAFETERIA	7.05		1,604.88 DR
04/02/2020	540849	MAINHALL CAFETERIA	32.00		1,636.88 DR
07/02/2020	ME874715	POOL TERRACE	50.40		1,687.28 DR
08/02/2020	541400	MAINHALL CAFETERIA	200.20		1,887.48 DR
08/02/2020	VP84450	PAYMENT BY AUTODEBIT		1,516.73	370.75 DR
11/02/2020	541738	MAINHALL CAFETERIA	71.30		442.05 DR
14/02/2020	ME876173	POOL TERRACE	42.00		484.05 DR
18/02/2020	542491	MAINHALL CAFETERIA	44.90		528.95 DR
21/02/2020	542778	MAINHALL CAFETERIA	37.50		566.45 DR
21/02/2020	542801	MAINHALL CAFETERIA	4.90		571.35 DR
25/02/2020	543245	MAINHALL CAFETERIA	59.60		630.95 DR
28/02/2020	AP289769	ASSOCIATE SUBS	21.20		652.15 DR
28/02/2020	LU143860	LIBRARY FEES	3.18		655.33 DR
28/02/2020	543548	MAINHALL CAFETERIA	38.20		693.53 DR
28/02/2020	OP376738	ORDINARY SUBS	74.20		767.73 DR
29/02/2020	SH1184	SQUASH COACHING - MAR	148.40		916.13 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
916.13	0.00	0.00	0.00	916.13

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).