



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 KAH, ELIAS
3, JALAN STAMPIN BARAT
93350 KUCHING

MEMBERSHIP No. : C762

Date : 29/02/2020

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	450.08		450.08 DR
07/02/2020	206460	BADGER BAR	42.90		492.98 DR
07/02/2020	ME874716	POOL TERRACE	1.40		494.38 DR
10/02/2020	206601	BADGER BAR	11.60		505.98 DR
14/02/2020	ME876174	POOL TERRACE	68.60		574.58 DR
15/02/2020	60967	HORNBILL RESTAURANT	23,178.90		23,753.48 DR
17/02/2020	OR138496	FUNCTION ON 15/02/2020		20,178.90	3,574.58 DR
19/02/2020	542541	MAINHALL CAFETERIA	6.60		3,581.18 DR
20/02/2020	ME877363	POOL TERRACE	2.60		3,583.78 DR
25/02/2020	543206	MAINHALL CAFETERIA	6.60		3,590.38 DR
28/02/2020	GS94715	GYM SUBSCRIPTION	26.50		3,616.88 DR
28/02/2020	LU143864	LIBRARY FEES	3.18		3,620.06 DR
28/02/2020	OP376742	ORDINARY SUBSCRIPTION	74.20		3,694.26 DR
28/02/2020	VP84996	VISA CARD		450.08	3,244.18 DR
29/02/2020	CN48992	FUNCTION DEPOSIT PAID		1,600.00	1,644.18 DR
29/02/2020	CN48995	FUNCTION DEPOSIT PAID		1,400.00	244.18 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
244.18	0.00	0.00	0.00	244.18

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).