



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 HON CHUIN, EDRIC (SON C307)
1379, LORONG SONG 4A,
TABUAN HEIGHTS PHASE 6
JALAN SONG, KUCHING

MEMBERSHIP No. : C799
Date : 29/02/2020
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	282.90		282.90 DR
01/02/2020	206196	BADGER BAR	19.70		302.60 DR
01/02/2020	PN56677	PAYMENT- IB		169.00	133.60 DR
01/02/2020	SC84677	5% SURCHARGE	8.40		142.00 DR
09/02/2020	206558	BADGER BAR	12.70		154.70 DR
10/02/2020	BS980	BASKETBALL COURT CHARGE	10.60		165.30 DR
24/02/2020	BS993	BASKETBALL COURT CHARGE	15.90		181.20 DR
28/02/2020	DO188737	MONTHLY DONATION CHARITY FUND	2.00		183.20 DR
28/02/2020	OP375093	ORDINARY SUBSCRIPTION	74.20		257.40 DR
28/02/2020	PN57328	PAYMENT - IB		113.90	143.50 DR
28/02/2020	WF225950	STAFF WELFARE FUND	1.00		144.50 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
144.50	0.00	0.00	0.00	144.50

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).