



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 CHONG TAK SZE
LOT 1873, S/L TABUAN TRANQUILITY PHASE 2,
OFF JALAN CANNA, 93300 KUCHING

MEMBERSHIP No. : C813
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	640.48		640.48 DR
03/02/2020	ME873792	POOL TERRACE	28.90		669.38 DR
03/02/2020	ME873793	POOL TERRACE	10.40		679.78 DR
03/02/2020	540743	MAINHALL CAFETERIA	53.10		732.88 DR
04/02/2020	ME873989	POOL TERRACE	43.40		776.28 DR
04/02/2020	540875	MAINHALL CAFETERIA	8.20		784.48 DR
22/02/2020	542891	MAINHALL CAFETERIA	99.70		884.18 DR
22/02/2020	542910	MAINHALL CAFETERIA	7.00		891.18 DR
27/02/2020	JU6354	MEMBERSHIP CARD-JRS	21.20		912.38 DR
28/02/2020	AP289782	ASSOCIATE SUBS	21.20		933.58 DR
28/02/2020	LU143875	LIBRARY FEES	3.18		936.76 DR
28/02/2020	OP376753	ORDINARY SUBSCRIPTION	74.20		1,010.96 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
370.48	640.48	0.00	0.00	1,010.96

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).