



THE SARAWAK CLUB

JALAN TAMAN BUDAYA
93000 KUCHING, SARAWAK.
TEL: 082-242299 FAX: 082-245654
SST REG. NO : Y60-1808-32000041

STATEMENT OF ACCOUNT

MDM CHONG AI HUA
BLOCK D, NO. 8 @ 88 TOWNHOUSE
JALAN DOGAN, 93250 KUCHING

MEMBERSHIP No. : C845
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	413.10		413.10 DR
07/02/2020	ME874718	POOL TERRACE	48.80		461.90 DR
08/02/2020	VP84459	PAYMENT BY AUTODEBIT		413.10	48.80 DR
14/02/2020	ME876175	POOL TERRACE	35.20		84.00 DR
21/02/2020	ME877533	POOL TERRACE	28.60		112.60 DR
22/02/2020	ME877817	POOL TERRACE	17.00		129.60 DR
25/02/2020	543229	MAINHALL CAFETERIA	12.80		142.40 DR
25/02/2020	ME878556	POOL TERRACE	30.80		173.20 DR
27/02/2020	ME878804	POOL TERRACE	20.40		193.60 DR
28/02/2020	AP288582	ASSOCIATE SUBS	21.20		214.80 DR
28/02/2020	DO188746	MONTHLY DONATION CHARITY FUND	2.00		216.80 DR
28/02/2020	GS94301	GYM SUBSCRIPTION	26.50		243.30 DR
28/02/2020	ME878942	POOL TERRACE	35.30		278.60 DR
28/02/2020	OP375104	ORDINARY SUBSCRIPTION	74.20		352.80 DR
28/02/2020	WF225959	STAFF WELFARE FUND	1.00		353.80 DR
29/02/2020	543598	MAINHALL CAFETERIA	19.40		373.20 DR
29/02/2020	SW17810	SWIMMING LESSONS FEE	148.40		521.60 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
521.60	0.00	0.00	0.00	521.60

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).