



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 CHEE WEE, ANTHONY
911, LORONG SONG 3C2A
93350 KUCHING

MEMBERSHIP No. : C849
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	909.78		909.78 DR
09/02/2020	541485	MAINHALL CAFETERIA	234.80		1,144.58 DR
21/02/2020	542768	MAINHALL CAFETERIA	9.00		1,153.58 DR
21/02/2020	542794	MAINHALL CAFETERIA	4.50		1,158.08 DR
21/02/2020	542798	MAINHALL CAFETERIA	23.20		1,181.28 DR
23/02/2020	OR138595	BOOST		600.00	581.28 DR
23/02/2020	OR138596	SARAWAK PAY		309.78	271.50 DR
28/02/2020	AP289787	ASSOCIATE SUBS	21.20		292.70 DR
28/02/2020	GS94302	GYM SUBS-GOH LEE FUNG	26.50		319.20 DR
28/02/2020	LU143880	LIBRARY FEES	3.18		322.38 DR
28/02/2020	OP376758	ORDINARY SUBSCRIPTION	74.20		396.58 DR
29/02/2020	BD5672	BADMINTON COACHING - FEB	42.40		438.98 DR
29/02/2020	SW17812	SWIMMING LESSONS FEE	74.20		513.18 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
513.18	0.00	0.00	0.00	513.18

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).