



# 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 CHAI POH FATT  
NO. 5428, LORONG KUNG PHIN HEIGHT,  
4 1/2 MILE PENRISSEN ROAD,  
93250 KUCHING

MEMBERSHIP No. : C851  
Date : 29/02/2020  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	358.08		358.08 DR
03/02/2020	0302	BADMINTON BOOKING FEE	8.50		366.58 DR
06/02/2020	541128	MAINHALL CAFETERIA	36.10		402.68 DR
07/02/2020	0702	BADMINTON BOOKING FEE	8.50		411.18 DR
07/02/2020	541179	MAINHALL CAFETERIA	30.00		441.18 DR
07/02/2020	541251	MAINHALL CAFETERIA	62.60		503.78 DR
11/02/2020	541726	MAINHALL CAFETERIA	60.00		563.78 DR
11/02/2020	541729	MAINHALL CAFETERIA	11.60		575.38 DR
13/02/2020	541911	MAINHALL CAFETERIA	33.00		608.38 DR
14/02/2020	1402	BADMINTON BOOKING FEE	8.50		616.88 DR
14/02/2020	542019	MAINHALL CAFETERIA	31.10		647.98 DR
19/02/2020	542523	MAINHALL CAFETERIA	24.00		671.98 DR
20/02/2020	542641	MAINHALL CAFETERIA	13.00		684.98 DR
21/02/2020	2102	BADMINTON BOOKING FEE	8.50		693.48 DR
21/02/2020	542763	MAINHALL CAFETERIA	33.00		726.48 DR
28/02/2020	28022	BADMINTON BOOKING FEE	8.50		734.98 DR
28/02/2020	AP289788	ASSOCIATE SUBS	21.20		756.18 DR
28/02/2020	LU143881	LIBRARY FEES	3.18		759.36 DR
28/02/2020	543473	MAINHALL CAFETERIA	8.50		767.86 DR
28/02/2020	543537	MAINHALL CAFETERIA	52.50		820.36 DR
28/02/2020	OP376759	ORDINARY SUBSCRIPTION	74.20		894.56 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
536.48	358.08	0.00	0.00	894.56

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.



Biller 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).