



# 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 JU LOON  
383, LORONG 1, SENG GOON GARDEN,  
3 1/2 MILE PENRISSEN ROAD, 93450 KUCHING

MEMBERSHIP No. : C865  
Date : 29/02/2020  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward		(\$555.34)	
03/02/2020	ME873744	EAGLE ARMS	6.00		(549.34) CR
03/02/2020	ME873794	POOL TERRACE	53.00		(496.34) CR
03/02/2020	540746	MAINHALL CAFETERIA	1.40		(494.94) CR
08/02/2020	206526	BADGER BAR	20.00		(474.94) CR
08/02/2020	206529	BADGER BAR	27.00		(447.94) CR
08/02/2020	ME876019	EAGLE ARMS	6.00		(441.94) CR
15/02/2020	206856	BADGER BAR	16.60		(425.34) CR
17/02/2020	ME876765	EAGLE ARMS	70.50		(354.84) CR
17/02/2020	ME876766	EAGLE ARMS	5.30		(349.54) CR
17/02/2020	206929	BADGER BAR	17.50		(332.04) CR
17/02/2020	206933	BADGER BAR	8.00		(324.04) CR
25/02/2020	ME878558	POOL TERRACE	10.10		(313.94) CR
28/02/2020	DO188751	MONTHLY DONATION CHARITY FUND	2.00		(311.94) CR
28/02/2020	OP375110	ORDINARY SUBSCRIPTION	74.20		(237.74) CR
28/02/2020	WF225964	STAFF WELFARE FUND	1.00		(236.74) CR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
0.00	(236.74)	0.00	0.00	(236.74)

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.



**Billor 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).