



# 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 CHO SING WEI  
NO. 277, LORONG 11, ENSING TIMUR, ENSYN AVENUE  
STAPOK UTAMA, 93150 KUCHING

MEMBERSHIP No. : C875  
Date : 29/02/2020  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	473.00		473.00 DR
08/02/2020	60885	HORNBILL RESTAURANT	587.70		1,060.70 DR
08/02/2020	VP84464	PAYMENT BY AUTODEBIT		473.00	587.70 DR
20/02/2020	ME877364	POOL TERRACE	82.40		670.10 DR
22/02/2020	542818	MAINHALL CAFETERIA	11.20		681.30 DR
28/02/2020	AP288586	ASSOCIATE SUBS	21.20		702.50 DR
28/02/2020	DO188753	MONTHLY DONATION CHARITY FUND	2.00		704.50 DR
28/02/2020	OP375113	ORDINARY SUBSCRIPTION	74.20		778.70 DR
28/02/2020	WF225966	STAFF WELFARE FUND	1.00		779.70 DR
29/02/2020	543565	MAINHALL CAFETERIA	19.20		798.90 DR
29/02/2020	SW17813	SWIMMING LESSONS FEE	74.20		873.10 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
873.10	0.00	0.00	0.00	873.10

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).