



# 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 ONG YII HUI, IRENE  
12 KIM SAN COURT  
BAMPFYLDE ROAD  
93200 KUCHING

MEMBERSHIP No. : D031  
Date : 29/02/2020  
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	208.60		208.60 DR
04/02/2020	540883	MAINHALL CAFETERIA	7.80		216.40 DR
10/02/2020	VP84481	PAYMENT BY AUTODEBIT		208.60	7.80 DR
14/02/2020	206797	BADGER BAR	22.80		30.60 DR
18/02/2020	542420	MAINHALL CAFETERIA	21.30		51.90 DR
20/02/2020	207047	BADGER BAR	20.40		72.30 DR
28/02/2020	DO189418	MONTHLY DONATION CHARITY FUND	2.00		74.30 DR
28/02/2020	GS94305	GYM SUBSCRIPTION	26.50		100.80 DR
28/02/2020	OP375127	ORDINARY SUBS	74.20		175.00 DR
28/02/2020	WF225979	STAFF WELFARE FUND	1.00		176.00 DR
29/02/2020	AB3857	YOGA-SATURDAY	58.30		234.30 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
234.30	0.00	0.00	0.00	234.30

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.



Billar 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).