



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 DIOR AK SINGGAN @ WALTER DIOR
30 LANE 3, SENG GOON GARDEN
3 1/2 MILE PENRISSEN ROAD
93250 KUCHING

MEMBERSHIP No. : D046
Date : 29/02/2020
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	195.39		195.39 DR
02/02/2020	23086	RAJAH ROOM	259.80		455.19 DR
02/02/2020	ME873511	EAGLE ARMS	51.90		507.09 DR
05/02/2020	206379	BADGER BAR	63.50		570.59 DR
11/02/2020	OR138403	CASH		195.40	375.19 DR
15/02/2020	206817	BADGER BAR	5.30		380.49 DR
16/02/2020	206887	BADGER BAR	22.30		402.79 DR
28/02/2020	AP288601	ASSOCIATE SUBSCRIPTION	21.20		423.99 DR
28/02/2020	DO188779	MONTHLY DONATION CHARITY FUND	2.00		425.99 DR
28/02/2020	OP375131	ORDINARY SUBS	74.20		500.19 DR
28/02/2020	WF225983	STAFF WELFARE FUND	1.00		501.19 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
501.19	0.00	0.00	0.00	501.19

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).