



THE SARAWAK CLUB

JALAN TAMAN BUDAYA
93000 KUCHING, SARAWAK.
TEL: 082-242299 FAX: 082-245654
SST REG. NO : Y60-1808-32000041

STATEMENT OF ACCOUNT

EN EZHAR SAFAWI B BUJANG SAFAWI

MEMBERSHIP No. : E047

LOT 2156 "DAYANG ASAL"
JLN TUN ABD RAHMAN YAKUB
93050 PETRA JAYA KUCHING

Date : 29/02/2020

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	748.00		748.00 DR
08/02/2020	541276	MAINHALL CAFETERIA	66.25		814.25 DR
08/02/2020	541305	MAINHALL CAFETERIA	1.15		815.40 DR
27/02/2020	MP66994	MASTER CARD		748.00	67.40 DR
28/02/2020	AP288617	ASSOCIATE SUBS	21.20		88.60 DR
28/02/2020	DO188798	MONTHLY DONATION CHARITY FUND	2.00		90.60 DR
28/02/2020	GS94312	GYM SUBS-LIYANA	26.50		117.10 DR
28/02/2020	OP375154	ORDINARY SUBS	74.20		191.30 DR
28/02/2020	WF226004	STAFF WELFARE FUND	1.00		192.30 DR
29/02/2020	SH1187	SQUASH COACHING - MAR	148.40		340.70 DR
29/02/2020	SW17817	SWIMMING LESSONS FEE	74.20		414.90 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
414.90	0.00	0.00	0.00	414.90

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).