



THE SARAWAK CLUB

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

STATEMENT OF ACCOUNT

MS FOO FOUI CHIN , MARINA
NO. 1 TEMPLE STREET
93000 KUCHING

MEMBERSHIP No. : F048

Date : 29/02/2020

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	2,538.31		2,538.31 DR
01/02/2020	CN48978	ADJ CR SURCHARGE-01/12 (ON RM616.20)		30.81	2,507.50 DR
01/02/2020	CN48979	CR SURCHARGE 01/01		2.73	2,504.77 DR
01/02/2020	540597	MAINHALL CAFETERIA	245.40		2,750.17 DR
01/02/2020	PN57132	PAYMENT - 22/11/2019		616.20	2,133.97 DR
03/02/2020	4548	BATH TOWEL RENTAL CHARGE	2.00		2,135.97 DR
03/02/2020	206303	BADGER BAR	184.10		2,320.07 DR
04/02/2020	206351	BADGER BAR	123.80		2,443.87 DR
06/02/2020	206421	BADGER BAR	211.40		2,655.27 DR
11/02/2020	206677	BADGER BAR	148.60		2,803.87 DR
14/02/2020	206806	BADGER BAR	106.20		2,910.07 DR
15/02/2020	542096	MAINHALL CAFETERIA	11.00		2,921.07 DR
15/02/2020	542188	MAINHALL CAFETERIA	169.90		3,090.97 DR
21/02/2020	207077	BADGER BAR	192.60		3,283.57 DR
22/02/2020	542914	MAINHALL CAFETERIA	108.80		3,392.37 DR
24/02/2020	ME878269	POOL TERRACE	6.80		3,399.17 DR
24/02/2020	PN57173	PAYMENT		2,000.00	1,399.17 DR
25/02/2020	207287	BADGER BAR	71.50		1,470.67 DR
26/02/2020	207327	BADGER BAR	63.90		1,534.57 DR
27/02/2020	207369	BADGER BAR	41.00		1,575.57 DR
28/02/2020	AP289801	ADVANCE ASSOCIATE SUBS	21.20		1,596.77 DR
28/02/2020	GS94315	GYM SUBS-DONALD TAN	26.50		1,623.27 DR
28/02/2020	LU143897	LIBRARY FEES	3.18		1,626.45 DR
28/02/2020	OP376775	ORDINARY SUBS	74.20		1,700.65 DR
29/02/2020	207473	BADGER BAR	30.30		1,730.95 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,730.95	0.00	0.00	0.00	1,730.95

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).