



# 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 HOLLIS TINI, DAVID KEEN

MEMBERSHIP No. : H157

KONSORTIUM BUMI CONSULTANTS AND SERVICES SDN BHD  
SUBLOT 82, LOT 228, JLAN TUN JUGAH, PREMIER 101 MALL  
93300 KUCHING

Date : 29/02/2020

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	610.03		610.03 DR
01/02/2020	SC84727	5% SURCHARGE	23.53		633.56 DR
21/02/2020	542716	MAINHALL CAFETERIA	67.50		701.06 DR
28/02/2020	AP288682	ASSOCIATE SUBSCRIPTION	21.20		722.26 DR
28/02/2020	DO188897	MONTHLY DONATION CHARITY FUND	2.00		724.26 DR
28/02/2020	JS46896	JUNIOR SUBS- SAIRA	21.20		745.46 DR
28/02/2020	OP375254	ORDINARY SUBS	74.20		819.66 DR
28/02/2020	WF226083	STAFF WELFARE FUND	1.00		820.66 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
210.63	136.64	130.71	342.68	820.66

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.



Biller 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).