



# THE SARAWAK CLUB

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

## STATEMENT OF ACCOUNT

DR HARDIN, RICHARD NIXON  
NO 6, LORONG BUKIT HANTU NO 1  
JALAN BUKIT HANTU 93200 KUCHING

MEMBERSHIP No. : H227  
Date : 29/02/2020  
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	4,897.78		4,897.78 DR
01/02/2020	540476	MAINHALL CAFETERIA	14.80		4,912.58 DR
01/02/2020	SC84732	5% SURCHARGE	181.93		5,094.51 DR
02/02/2020	ME873539	POOL TERRACE	20.80		5,115.31 DR
03/02/2020	ME873796	POOL TERRACE	25.20		5,140.51 DR
03/02/2020	ME873797	POOL TERRACE	34.90		5,175.41 DR
03/02/2020	PN56781	PAYMENT - JPS		2,500.00	2,675.41 DR
05/02/2020	541007	MAINHALL CAFETERIA	8.50		2,683.91 DR
07/02/2020	ME874722	POOL TERRACE	33.40		2,717.31 DR
08/02/2020	541279	MAINHALL CAFETERIA	6.80		2,724.11 DR
09/02/2020	541463	MAINHALL CAFETERIA	31.60		2,755.71 DR
09/02/2020	541494	MAINHALL CAFETERIA	8.50		2,764.21 DR
10/02/2020	541623	MAINHALL CAFETERIA	442.00		3,206.21 DR
11/02/2020	4573	BATH TOWEL RENTAL CHARGE	2.00		3,208.21 DR
12/02/2020	541807	MAINHALL CAFETERIA	72.40		3,280.61 DR
15/02/2020	ME876384	POOL TERRACE	79.60		3,360.21 DR
16/02/2020	ME876292	POOL TERRACE	37.40		3,397.61 DR
17/02/2020	ME876821	POOL TERRACE	12.70		3,410.31 DR
17/02/2020	ME876822	POOL TERRACE	44.10		3,454.41 DR
19/02/2020	ME877160	POOL TERRACE	15.10		3,469.51 DR
21/02/2020	ME877534	POOL TERRACE	15.30		3,484.81 DR
21/02/2020	ME877535	POOL TERRACE	53.20		3,538.01 DR
28/02/2020	AP289827	ASSOCIATE SUBS	21.20		3,559.21 DR
28/02/2020	GS94353	GYM SUBS-SHARON	26.50		3,585.71 DR
28/02/2020	LU143929	LIBRARY FEES	6.36		3,592.07 DR
28/02/2020	OP376807	ORDINARY SUBS	74.20		3,666.27 DR
29/02/2020	543564	MAINHALL CAFETERIA	15.20		3,681.47 DR
29/02/2020	SW17780	SWIMMING LESSONS FEE	148.40		3,829.87 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,432.09	1,259.02	1,138.76	0.00	3,829.87

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).