



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 HONG BOON SWEE
NO 847D, LORONG 4, TAMAN STAPOK
JALAN STAPOK UTARA, 93250 KUCHING

MEMBERSHIP No. : H236
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,686.22		1,686.22 DR
01/02/2020	SC84736	5% SURCHARGE	9.47		1,695.69 DR
09/02/2020	541586	MAINHALL CAFETERIA	5.90		1,701.59 DR
09/02/2020	541587	MAINHALL CAFETERIA	20.00		1,721.59 DR
09/02/2020	60915	HORNBILL RESTAURANT	2,729.00		4,450.59 DR
09/02/2020	23114	RAJAH ROOM	1,040.00		5,490.59 DR
11/02/2020	PN57043	PAYMENT		1,686.22	3,804.37 DR
28/02/2020	AP289829	ASSOCIATE SUBS	21.20		3,825.57 DR
28/02/2020	JS47063	JUNIOR SUBS-VELDA	21.20		3,846.77 DR
28/02/2020	LU143931	LIBRARY FEES	6.36		3,853.13 DR
28/02/2020	OP376809	ORDINARY SUBSCRIPTION	74.20		3,927.33 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
3,927.33	0.00	0.00	0.00	3,927.33

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).