



# THE SARAWAK CLUB

JALAN TAMAN BUDAYA  
93000 KUCHING, SARAWAK.  
TEL: 082-242299 FAX: 082-245654  
GST REGISTRATION NO: 000322699264

## STATEMENT OF ACCOUNT

MDM HO WEI SEE, CYNTHIA

A/C No. : H241

HUNG CHEONG JEWELLERY & WATCH DEALER S/B  
LOT G44-G45, GROUND FLOOR, THE SPRING SHOPPING CENTRE  
JALAN SIMPANG TIGA 93300 KUCHING

Date : 31/07/2017

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	2,458.40		2,458.40 DR
04/07/2017	158142	BADGER BAR	34.50		2,492.90 DR
06/07/2017	428603	MAINHALL CAFETERIA	5.90		2,498.80 DR
11/07/2017	429258	MAINHALL CAFETERIA	27.50		2,526.30 DR
13/07/2017	158605	BADGER BAR	60.70		2,587.00 DR
13/07/2017	VP61104	VISA CARD		2,458.40	128.60 DR
21/07/2017	159038	BADGER BAR	51.80		180.40 DR
21/07/2017	430495	MAINHALL CAFETERIA	12.30		192.70 DR
25/07/2017	159240	BADGER BAR	38.30		231.00 DR
31/07/2017	AP230208	ASSOCIATE SUBS	21.20		252.20 DR
31/07/2017	DO121813	MONTHLY DONATION CHARITY FUND	2.00		254.20 DR
31/07/2017	JS37181	JUNIOR SUBS-3 juniors	63.60		317.80 DR
31/07/2017	OP298068	ORDINARY SUBSCRIPTION	74.20		392.00 DR
31/07/2017	WF157837	STAFF WELFARE FUND	1.00		393.00 DR

CURR. MTH	30 DAYS	60 DAYS	90 DAYS	OVER 90	BALANCE
393.00	0.00	0.00	0.00	0.00	393.00

**N.B.** This bill is due for payment on the date shown above. If this sum is not paid within one calendar month after the due date, it shall be liable to surcharge of 5% on the total amount outstanding (Rule 24.5). If any member shall fail to pay any monies due for a period of one calendar month after the same shall have become due or if, having been notified under Rule 24.1 he shall fail for a period of 21 days to pay the same may cause the member's name to be posted as a defaulter in the Club premise (Rule 24.3). If after being posted as a defaulter and still fail to settle all monies due within 28 days after the date of posting, such member shall ipso facto cease to be a member of the Club (Rule 24.4). Under the Club Rules, there is no provision for a ceased membership to be reinstated.

Banker Account No: 511113420244 Malayan Banking Berhad. Please write down membership no. & name on bank in slip.  
E&O.E