

**THE SARAWAK CLUB**JALAN TAMAN BUDAYA,  
93000 KUCHING.

Tel No : 082-242299 Fax No : 082-245654

**STATEMENT OF ACCOUNT**To : HAMID, ABDUL BIN MOHD YUSOFF  
H112  
NO.6 LORONG TONGKENG "A"  
KAMPUNG PINANG JAWA  
93050 KUCHING

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As At : 31/10/2016

Security Deposit : 0.00

Document Date	Document No	Description	Debit	Credit	Balance
01/10/2016		BALANCE B/F			78.20
01/10/2016	SC62888	5 % SURCHARGE	0.05		78.25
31/10/2016	OP276189	ORDINARY SUBS	74.20		152.45
31/10/2016	DO102787	MONTHLY DONATION CHARITY FUND	2.00		154.45
31/10/2016	WF139163	STAFF WELFARE FUND	1.00		155.45

Total Amount Due : 155.45

Aging of Amount Outstanding				
CURRENT MONTH	BALANCE > 30 DAYS	BALANCE > 60 DAYS	BALANCE > 90 DAYS	TOTAL
77.25	77.20	1.00	0.00	155.45