



THE SARAWAK CLUB

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

STATEMENT OF ACCOUNT

ENCIK ISKANDAR BIN HAJI NOR
21, TAMAN FARHANAS, JALAN SEMARIANG
LOT 471, JALAN SEMARIANG,
PETRA JAYA 93050 KUCHING

MEMBERSHIP No. : I037
Date : 29/02/2020
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	447.60		447.60 DR
01/02/2020	540573	MAINHALL CAFETERIA	124.00		571.60 DR
02/02/2020	14692	SQUASH COURT BOOKING FEE	5.30		576.90 DR
02/02/2020	540653	MAINHALL CAFETERIA	49.90		626.80 DR
03/02/2020	540818	MAINHALL CAFETERIA	92.40		719.20 DR
05/02/2020	540938	MAINHALL CAFETERIA	114.40		833.60 DR
05/02/2020	540993	MAINHALL CAFETERIA	188.65		1,022.25 DR
06/02/2020	541049	MAINHALL CAFETERIA	100.40		1,122.65 DR
13/02/2020	541855	MAINHALL CAFETERIA	48.30		1,170.95 DR
13/02/2020	OR138457	LOCAL CHEQUE		447.60	723.35 DR
18/02/2020	542442	MAINHALL CAFETERIA	126.90		850.25 DR
22/02/2020	542850	MAINHALL CAFETERIA	8.50		858.75 DR
24/02/2020	543121	MAINHALL CAFETERIA	79.70		938.45 DR
27/02/2020	3387	SWIMMING FEE - GUEST	5.00		943.45 DR
28/02/2020	AP288718	ASSOCIATE SUBSCRIPTION	21.20		964.65 DR
28/02/2020	DO188924	MONTHLY DONATION CHARITY FUND	2.00		966.65 DR
28/02/2020	OP375301	ORDINARY SUBS	74.20		1,040.85 DR
28/02/2020	WF226122	STAFF WELFARE FUND	1.00		1,041.85 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,041.85	0.00	0.00	0.00	1,041.85

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).