



THE SARAWAK CLUB

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

STATEMENT OF ACCOUNT

YB DATUK DR JERIP SUSIL

10TH MILE MEDICAL CLINIC, LOT1732
KCLD, LOT 71 KOTA PADAWAN
93250 KUCHING

MEMBERSHIP No. : J116

Date : 29/02/2020

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	758.29		758.29 DR
02/02/2020	ME873540	POOL TERRACE	233.70		991.99 DR
04/02/2020	ME873993	POOL TERRACE	99.00		1,090.99 DR
04/02/2020	540884	MAINHALL CAFETERIA	39.20		1,130.19 DR
24/02/2020	ME878272	POOL TERRACE	257.80		1,387.99 DR
26/02/2020	543297	MAINHALL CAFETERIA	83.60		1,471.59 DR
28/02/2020	AP288746	ASSOCIATE SUBS	21.20		1,492.79 DR
28/02/2020	DO188946	MONTHLY DONATION CHARITY FUND	2.00		1,494.79 DR
28/02/2020	207376	BADGER BAR	96.40		1,591.19 DR
28/02/2020	OP375338	ORDINARY SUBS	74.20		1,665.39 DR
28/02/2020	WF226152	STAFF WELFARE FUND	1.00		1,666.39 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
908.10	758.29	0.00	0.00	1,666.39

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).