

YU CHUN BEARINGS (S) SDN BHD

GROUND FLOOR, SUBLOT 51, BLOCK G, SECTION 64

THE SARAWAK CLUB

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

STATEMENT OF ACCOUNT

JIMMY KUIT

MEMBERSHIP No. : J121

Date

: 29/02/2020

PEARL COMMERCIAL CENTRE, JALAN TUN ABDUL RAZAK 93450 KUCHING

Pages

: 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	98.40		98.40 DR
06/02/2020	PN56641	PAYMENT		98.40	0.00
28/02/2020	AP288749	ASSOCIATE SUBS	21.20		21.20 DR
28/02/2020	DO188947	MONTHLY DONATION CHARITY FUND	2.00		23.20 DR
28/02/2020	OP375341	ORDINARY SUBSCRIPTION	74.20		97.40 DR
28/02/2020	WF226155	STAFF WELFARE FUND	1.00		98.40 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
98.40	0.00	0.00	0.00	98.40		

E&O.E

*Payment shall made to "SARAWAK CLUB"

Account # 511113420244 Malayan Banking Berhad

)/TT)

*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.

1. This bill is due for payment on the date shown above.

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).



Biller Code: 60202 **Ref-1:** Your Membership No.

Jompay online at Internet and Mobile Banking with your Current, Saving or Credit Card account

^{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).