



# THE SARAWAK CLUB

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

## STATEMENT OF ACCOUNT

DR JONG YI MIAN, VIVIEN  
502, LORONG 6, JALAN HUP KEE  
93350 KUCHING

MEMBERSHIP No. : J125  
Date : 29/02/2020  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	360.87		360.87 DR
01/02/2020	540593	MAINHALL CAFETERIA	35.90		396.77 DR
02/02/2020	ME873541	POOL TERRACE	90.10		486.87 DR
07/02/2020	4561	BATH TOWEL RENTAL CHARGE	2.00		488.87 DR
07/02/2020	541242	MAINHALL CAFETERIA	153.00		641.87 DR
07/02/2020	ME874725	POOL TERRACE	49.80		691.67 DR
07/02/2020	PN56672	PAYMENT		360.87	330.80 DR
15/02/2020	ME876386	POOL TERRACE	12.50		343.30 DR
15/02/2020	542144	MAINHALL CAFETERIA	85.00		428.30 DR
25/02/2020	543191	MAINHALL CAFETERIA	10.90		439.20 DR
27/02/2020	61097	HORNBILL RESTAURANT	783.50		1,222.70 DR
28/02/2020	AP289843	ASSOCIATE SUBS	21.20		1,243.90 DR
28/02/2020	GS94371	GYM SUBS-JOSHUA PUI	26.50		1,270.40 DR
28/02/2020	LU143945	LIBRARY FEES	6.36		1,276.76 DR
28/02/2020	OP376823	ORDINARY SUBSCRIPTION	74.20		1,350.96 DR
29/02/2020	JU6380	M'SHIP 2nd CARD+ASSO 2nd	106.00		1,456.96 DR
29/02/2020	543676	MAINHALL CAFETERIA	34.50		1,491.46 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,491.46	0.00	0.00	0.00	1,491.46

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).