



THE SARAWAK CLUB

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

STATEMENT OF ACCOUNT

MS JONG LEE CHING, RITA
NO. 135, LORONG SONG, 1B1, JALAN SONG
TABUAN HEIGHTS, 93350 KUCHING

MEMBERSHIP No. : J128
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	384.08		384.08 DR
01/02/2020	540583	MAINHALL CAFETERIA	25.70		409.78 DR
04/02/2020	PN56702	PAYMENT- IB		384.08	25.70 DR
15/02/2020	542167	MAINHALL CAFETERIA	28.40		54.10 DR
15/02/2020	542190	MAINHALL CAFETERIA	3.00		57.10 DR
22/02/2020	542900	MAINHALL CAFETERIA	45.40		102.50 DR
28/02/2020	GS94727	GYM SUBSCRIPTION	26.50		129.00 DR
28/02/2020	LU143946	LIBRARY FEES	3.18		132.18 DR
28/02/2020	OP376824	ORDINARY SUBSCRIPTION	74.20		206.38 DR
29/02/2020	BD5683	BADMINTON COACHING - FEB	84.80		291.18 DR
29/02/2020	543695	MAINHALL CAFETERIA	249.05		540.23 DR
29/02/2020	ME879417	POOL TERRACE	5.30		545.53 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
545.53	0.00	0.00	0.00	545.53

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.



Bill 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).