



# THE SARAWAK CLUB

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

## STATEMENT OF ACCOUNT

MR KHO KAH TECK, WILLIAM  
NO 7, LOT 6855  
JLN STAMPIN BARAT  
93350 KUCHING

MEMBERSHIP No. : K007  
Date : 29/02/2020  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	789.80		789.80 DR
06/02/2020	206424	BADGER BAR	11.60		801.40 DR
07/02/2020	206463	BADGER BAR	68.40		869.80 DR
11/02/2020	VP84525	PAYMENT BY AUTODEBIT		789.80	80.00 DR
13/02/2020	206754	BADGER BAR	34.80		114.80 DR
14/02/2020	206801	BADGER BAR	33.20		148.00 DR
17/02/2020	ME876770	EAGLE ARMS	69.60		217.60 DR
23/02/2020	207186	BADGER BAR	58.00		275.60 DR
25/02/2020	207285	BADGER BAR	10.20		285.80 DR
26/02/2020	207309	BADGER BAR	10.80		296.60 DR
26/02/2020	207326	BADGER BAR	34.80		331.40 DR
28/02/2020	AP288753	ASSOCIATE SUBSCRIPTION	21.20		352.60 DR
28/02/2020	DO188975	MONTHLY DONATION CHARITY FUND	2.00		354.60 DR
28/02/2020	GS94372	GYM SUBSCRIPTION	26.50		381.10 DR
28/02/2020	543534	MAINHALL CAFETERIA	39.00		420.10 DR
28/02/2020	OP375345	ORDINARY SUBS	74.20		494.30 DR
28/02/2020	WF226158	STAFF WELFARE FUND	1.00		495.30 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
495.30	0.00	0.00	0.00	495.30

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).