



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 KOH ALEXANDER TIMOTHY
THK & ASSOCIATES HOLDINGS SDN BHD
P O BOX 376, 93706 KUCHING, LOT 1127 JLN DTK AMAR KALONG
NIN
93250 KUCHING

MEMBERSHIP No. : K009
Date : 29/02/2020
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	553.18		553.18 DR
02/02/2020	206246	BADGER BAR	23.20		576.38 DR
02/02/2020	540612	MAINHALL CAFETERIA	26.60		602.98 DR
04/02/2020	PN56806	PAYMENT - JPS		553.18	49.80 DR
05/02/2020	541027	MAINHALL CAFETERIA	62.60		112.40 DR
09/02/2020	ME875088	POOL TERRACE	23.20		135.60 DR
12/02/2020	206707	BADGER BAR	26.20		161.80 DR
13/02/2020	541913	MAINHALL CAFETERIA	67.50		229.30 DR
14/02/2020	206789	BADGER BAR	25.10		254.40 DR
16/02/2020	206878	BADGER BAR	23.20		277.60 DR
20/02/2020	207028	BADGER BAR	84.80		362.40 DR
21/02/2020	ME877538	POOL TERRACE	68.10		430.50 DR
21/02/2020	207089	BADGER BAR	13.50		444.00 DR
23/02/2020	207184	BADGER BAR	25.10		469.10 DR
28/02/2020	AP289845	ASSOCIATE SUBSCRIPTION	21.20		490.30 DR
28/02/2020	LU143948	LIBRARY FEES	3.18		493.48 DR
28/02/2020	ME878949	POOL TERRACE	16.50		509.98 DR
28/02/2020	OP376826	ORDINARY SUBS	74.20		584.18 DR
29/02/2020	207453	BADGER BAR	26.20		610.38 DR
29/02/2020	ME879418	POOL TERRACE	47.60		657.98 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
657.98	0.00	0.00	0.00	657.98

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).