



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 KHAIRA, SARBJIT SINGH
375 LORONG SKY GARDEN 8
SKY GARDEN
93150 KUCHING

MEMBERSHIP No. : K104
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	351.07		351.07 DR
06/02/2020	ME874325	EAGLE ARMS	27.00		378.07 DR
06/02/2020	ME874326	EAGLE ARMS	54.00		432.07 DR
07/02/2020	SN401	8 BALL POOL CHALLENGE	10.60		442.67 DR
28/02/2020	AP289849	ASSOCIATE SUBSCRIPTION	21.20		463.87 DR
28/02/2020	GS94375	GYM SUBS-ANEESHA KAUR	26.50		490.37 DR
28/02/2020	GS94376	GYM SUBS-HARMANRAJ SINGH	26.50		516.87 DR
28/02/2020	JS47066	JUNIOR SUBS-ANEESHA & HARMANRAJ	42.40		559.27 DR
28/02/2020	LU143952	LIBRARY FEES	6.36		565.63 DR
28/02/2020	OP376830	ORDINARY SUBS	74.20		639.83 DR
29/02/2020	GS94211	GYM SUBSCRIPTION	26.50		666.33 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
315.26	351.07	0.00	0.00	666.33

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).