



# 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 KONG FENG NIAN, MICHAEL  
27, LORONG TABUAN 2  
JALAN TABUAN 93200 KUCHING

MEMBERSHIP No. : K123  
Date : 29/02/2020  
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	351.30		351.30 DR
04/02/2020	ME873939	EAGLE ARMS	88.00		439.30 DR
08/02/2020	206502	BADGER BAR	54.00		493.30 DR
08/02/2020	ME876020	EAGLE ARMS	53.00		546.30 DR
11/02/2020	VP84528	PAYMENT BY AUTODEBIT		351.30	195.00 DR
18/02/2020	542467	MAINHALL CAFETERIA	939.30		1,134.30 DR
21/02/2020	ME877506	EAGLE ARMS	26.40		1,160.70 DR
23/02/2020	BT1542	MONTHLY BALUT	10.60		1,171.30 DR
28/02/2020	DO189011	MONTHLY DONATION CHARITY FUND	2.00		1,173.30 DR
28/02/2020	OP375367	ORDINARY SUBS	74.20		1,247.50 DR
28/02/2020	WF226178	STAFF WELFARE FUND	1.00		1,248.50 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,248.50	0.00	0.00	0.00	1,248.50

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).