



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 KUEH KIN CHO
PARK PHARMACY S/B
894 LRG BAYOR BUKIT 2A, JLN WAN ALWI,
TABUAN JAYA SHOPPING COMPLEX 93350 KUCHING

MEMBERSHIP No. : K148
Date : 30/04/2020
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	267.50		267.50 DR
05/04/2020	546122	MAINHALL CAFETERIA	28.30		295.80 DR
12/04/2020	546366	MAINHALL CAFETERIA	54.80		350.60 DR
19/04/2020	546640	MAINHALL CAFETERIA	36.30		386.90 DR
26/04/2020	546950	MAINHALL CAFETERIA	43.30		430.20 DR
26/04/2020	OR139130	BOOST		267.50	162.70 DR
30/04/2020	AP292799	ASSOCIATE SUBSCRIPTION	21.20		183.90 DR
30/04/2020	DO192953	MONTHLY DONATION CHARITY FUND	2.00		185.90 DR
30/04/2020	OP380691	ORDINARY SUBS	74.20		260.10 DR
30/04/2020	WF227915	STAFF WELFARE FUND	1.00		261.10 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
261.10	0.00	0.00	0.00	261.10

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).