



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 KHIU KHON SEM, LUKE
SURVEY DEVELOPMENT SERVICES,
135 1st FL ROCK RD LOT 727 BLK 10 KNLD
LOCKED BAG 3037 93990 KUCHING

MEMBERSHIP No. : K173
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	611.00		611.00 DR
04/02/2020	540836	MAINHALL CAFETERIA	84.00		695.00 DR
05/02/2020	PN56737	PAYMENT		611.00	84.00 DR
08/02/2020	541401	MAINHALL CAFETERIA	25.50		109.50 DR
15/02/2020	542071	MAINHALL CAFETERIA	7.00		116.50 DR
22/02/2020	ME877821	POOL TERRACE	49.00		165.50 DR
22/02/2020	207127	BADGER BAR	9.80		175.30 DR
23/02/2020	542957	MAINHALL CAFETERIA	10.00		185.30 DR
24/02/2020	207250	BADGER BAR	246.80		432.10 DR
28/02/2020	AP288783	ASSOCIATE SUBSCRIPTION	21.20		453.30 DR
28/02/2020	DO188969	MONTHLY DONATION CHARITY FUND	2.00		455.30 DR
28/02/2020	GS94385	GYM SUBS-NG FONG KUM	26.50		481.80 DR
28/02/2020	ME878951	POOL TERRACE	122.60		604.40 DR
28/02/2020	543448	MAINHALL CAFETERIA	19.00		623.40 DR
28/02/2020	OP375388	ORDINARY SUBS	74.20		697.60 DR
28/02/2020	WF226197	STAFF WELFARE FUND	1.00		698.60 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
698.60	0.00	0.00	0.00	698.60

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).