



THE SARAWAK CLUB

JALAN TAMAN BUDAYA
93000 KUCHING, SARAWAK.
TEL: 082-242299 FAX: 082-245654
SST REG. NO : Y60-1808-32000041

STATEMENT OF ACCOUNT

MS KUEH HUI LENG, IRENE

MEMBERSHIP No. : K180

C/O MR DONALD LAM, RAHIM & CO INERNATIONAL SDN BHD
2ND FL 14 JLN KULAS SATU
LOT 373 SEC 11 93400 KUCHING

Date : 29/02/2020

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,010.20		1,010.20 DR
11/02/2020	ME875396	POOL TERRACE	40.70		1,050.90 DR
17/02/2020	ME876824	POOL TERRACE	63.50		1,114.40 DR
18/02/2020	ME876969	POOL TERRACE	89.80		1,204.20 DR
28/02/2020	AP288785	ASSOCIATE SUBSCRIPTION	21.20		1,225.40 DR
28/02/2020	DO189020	MONTHLY DONATION CHARITY FUND	2.00		1,227.40 DR
28/02/2020	OP375390	ORDINARY SUBS	74.20		1,301.60 DR
28/02/2020	PN57351	PAYMENT - JPC		1,010.20	291.40 DR
28/02/2020	WF226198	STAFF WELFARE FUND	1.00		292.40 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
292.40	0.00	0.00	0.00	292.40

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.



Biller 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).