



# 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 KHOO BOO CHUAN, WILLIAM  
LOT 10919 LRG DURIAN BURUNG 7  
PHONING GARDEN  
93350 KUCHING

MEMBERSHIP No. : K181  
Date : 29/02/2020  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	56.29		56.29 DR
04/02/2020	60833	HORNBILL RESTAURANT	152.20		208.49 DR
28/02/2020	AP289857	ADVANCE ASSOCIATE SUBS	21.20		229.69 DR
28/02/2020	GS94386	GYM SUBS-JACQUELINE LAM	26.50		256.19 DR
28/02/2020	LU143961	LIBRARY FEES	3.18		259.37 DR
28/02/2020	OP376838	ORDINARY SUBS	74.20		333.57 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
277.28	56.29	0.00	0.00	333.57

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).