



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 PENG HANG, JEFFREY
LOT 4349 TAMAN STAPOK
JLN STAPOK SENTRAL
93250 KUCHING

MEMBERSHIP No. : K216
Date : 29/02/2020
Pages : 1 of 2

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward		(\$1,062.77)	
01/02/2020	540492	MAINHALL CAFETERIA	27.00		(1,035.77) CR
03/02/2020	14676	SQUASH COURT BOOKING FEE	2.65		(1,033.12) CR
03/02/2020	ME873799	POOL TERRACE	19.90		(1,013.22) CR
03/02/2020	ME873800	POOL TERRACE	2.40		(1,010.82) CR
03/02/2020	540797	MAINHALL CAFETERIA	14.50		(996.32) CR
04/02/2020	ME873994	POOL TERRACE	68.60		(927.72) CR
05/02/2020	ME874307	POOL TERRACE	3.70		(924.02) CR
05/02/2020	ME874308	POOL TERRACE	4.20		(919.82) CR
06/02/2020	4559	BATH TOWEL RENTAL CHARGE	2.00		(917.82) CR
06/02/2020	ME874392	POOL TERRACE	4.20		(913.62) CR
07/02/2020	ME874727	POOL TERRACE	7.40		(906.22) CR
17/02/2020	ME876825	POOL TERRACE	7.90		(898.32) CR
17/02/2020	542365	MAINHALL CAFETERIA	35.80		(862.52) CR
19/02/2020	ME877164	POOL TERRACE	48.80		(813.72) CR
20/02/2020	ME877370	POOL TERRACE	2.70		(811.02) CR
21/02/2020	4606	BATH TOWEL RENTAL CHARGE	2.00		(809.02) CR
21/02/2020	ME877540	POOL TERRACE	5.90		(803.12) CR
24/02/2020	ME878273	POOL TERRACE	20.40		(782.72) CR
26/02/2020	543323	MAINHALL CAFETERIA	22.00		(760.72) CR
28/02/2020	4629	BATH TOWEL RENTAL CHARGE	2.00		(758.72) CR
28/02/2020	AP289863	ASSOCIATE SUBSCRIPTION	21.20		(737.52) CR
28/02/2020	GS94389	GYM SUBS-JENNIFER YONG	26.50		(711.02) CR
28/02/2020	GS94390	GYM SUBS-RACHEL KONG	26.50		(684.52) CR
28/02/2020	JS47068	JUNIOR SUBSCRIPTION	21.20		(663.32) CR
28/02/2020	LU143967	LIBRARY FEES	6.36		(656.96) CR
28/02/2020	ME878952	POOL TERRACE	79.10		(577.86) CR
28/02/2020	ME878953	POOL TERRACE	7.00		(570.86) CR

AGING OF AMOUNT OUTSTANDING

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

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).



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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
28/02/2020	ME879173	EAGLE ARMS	38.60		(532.26) CR
28/02/2020	OP376844	ORDINARY SUBS	74.20		(458.06) CR
29/02/2020	SH1178	SQUASH COACHING - MAR	190.80		(267.26) CR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
116.60	(383.86)	0.00	0.00	(267.26)

E&O.E

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