



# THE SARAWAK CLUB

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

## STATEMENT OF ACCOUNT

PASTOR KING SIE ANN, BRIAN  
67C, RUBBER ROAD WEST 93400 KUCHING

MEMBERSHIP No. : K245  
Date : 29/02/2020  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	123.20		123.20 DR
17/02/2020	542369	MAINHALL CAFETERIA	52.20		175.40 DR
21/02/2020	PN57151	PAYMENT - JP		123.20	52.20 DR
28/02/2020	AP288798	ASSOCIATE SUBS	21.20		73.40 DR
28/02/2020	DO188998	MONTHLY DONATION CHARITY FUND	2.00		75.40 DR
28/02/2020	OP375404	ORDINARY SUBSCRIPTION	74.20		149.60 DR
28/02/2020	WF226210	STAFF WELFARE FUND	1.00		150.60 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
150.60	0.00	0.00	0.00	150.60

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.



**Billar 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).