



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 KHO SIANG HOCK
NO. 1333 TABUAN JAYA
LRG 3 JLN KERANJI
93350 KUCHING

MEMBERSHIP No. : K251
Date : 29/02/2020
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	820.55		820.55 DR
07/02/2020	541166	MAINHALL CAFETERIA	15.50		836.05 DR
08/02/2020	ME875049	POOL TERRACE	142.20		978.25 DR
12/02/2020	BS982	BASKETBALL COURT CHARGE	10.60		988.85 DR
21/02/2020	542715	MAINHALL CAFETERIA	6.40		995.25 DR
22/02/2020	542915	MAINHALL CAFETERIA	105.10		1,100.35 DR
27/02/2020	543372	MAINHALL CAFETERIA	14.90		1,115.25 DR
28/02/2020	AP288801	ASSOCIATE SUBS	21.20		1,136.45 DR
28/02/2020	DO188983	MONTHLY DONATION CHARITY FUND	2.00		1,138.45 DR
28/02/2020	JS46919	JUNIOR SUBS-RU FANG & RU JIE	42.40		1,180.85 DR
28/02/2020	OP375407	ORDINARY SUBS	74.20		1,255.05 DR
28/02/2020	WF226213	STAFF WELFARE FUND	1.00		1,256.05 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
435.50	820.55	0.00	0.00	1,256.05

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).