



THE SARAWAK CLUB

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

STATEMENT OF ACCOUNT

DR KON KA HIN

KLINIK DR KON (PERUBATAN DAN KULIT)
NO. 19 G, LOT 503 GR FL AL-IDRUS COMMERCIAL CTR
JLN KULAS TENGAH 93400 KUCHING

MEMBERSHIP No. : K269

Date : 29/02/2020

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	242.84		242.84 DR
15/02/2020	542109	MAINHALL CAFETERIA	275.40		518.24 DR
16/02/2020	542234	MAINHALL CAFETERIA	160.00		678.24 DR
21/02/2020	PN57137	PAYMENT		242.84	435.40 DR
22/02/2020	542822	MAINHALL CAFETERIA	4.00		439.40 DR
22/02/2020	542843	MAINHALL CAFETERIA	21.50		460.90 DR
26/02/2020	207302	BADGER BAR	72.30		533.20 DR
28/02/2020	AP289872	ASSOCIATE SUBS	21.20		554.40 DR
28/02/2020	GS94392	GYM SUBS-ANNIE BONG	26.50		580.90 DR
28/02/2020	LU143977	LIBRARY FEES	9.54		590.44 DR
28/02/2020	OP376854	ORDINARY SUBS	74.20		664.64 DR
29/02/2020	BD5675	BADMINTON COACHING - FEB	42.40		707.04 DR
29/02/2020	543577	MAINHALL CAFETERIA	4.00		711.04 DR
29/02/2020	ME879421	POOL TERRACE	16.00		727.04 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
727.04	0.00	0.00	0.00	727.04

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).