



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 KAI TZE
225 JALAN SUNGAI MAONG BAHARU
LORONG 1, 93150 KUCHING

MEMBERSHIP No. : K311
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	941.92		941.92 DR
01/02/2020	540475	MAINHALL CAFETERIA	16.50		958.42 DR
02/02/2020	206251	BADGER BAR	13.40		971.82 DR
02/02/2020	540671	MAINHALL CAFETERIA	44.00		1,015.82 DR
10/02/2020	ME875634	POOL TERRACE	27.40		1,043.22 DR
17/02/2020	ME876826	POOL TERRACE	22.70		1,065.92 DR
24/02/2020	ME878274	POOL TERRACE	20.00		1,085.92 DR
28/02/2020	AP289876	ASSOCIATE SUBS	21.20		1,107.12 DR
28/02/2020	LU143981	LIBRARY FEES	6.36		1,113.48 DR
28/02/2020	OP376858	ORDINARY SUBSCRIPTION	74.20		1,187.68 DR
29/02/2020	SW17829	SWIMMING LESSONS FEE	233.20		1,420.88 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
478.96	941.92	0.00	0.00	1,420.88

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).