



# THE SARAWAK CLUB

JALAN TAMAN BUDAYA  
93000 KUCHING, SARAWAK.  
TEL: 082-242299 FAX: 082-245654  
GST REGISTRATION NO: 000322699264 **STATEMENT OF ACCOUNT**

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

MEMBERSHIP No. : K331  
Date : 30/06/2018  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	5.30		5.30 DR
01/06/2018	AP249149	ASSOCIATE SUBS	20.00		25.30 DR
01/06/2018	OP322889	ORDINARY SUBSCRIPTION	70.00		95.30 DR
10/06/2018	469660	MAINHALL CAFETERIA	47.40		142.70 DR
22/06/2018	PN42580	PAYMENT - jp		95.30	47.40 DR
30/06/2018	AP251038	ASSOCIATE SUBS	20.00		67.40 DR
30/06/2018	DO145836	MONTHLY DONATION CHARITY FUND	2.00		69.40 DR
30/06/2018	OP325382	ORDINARY SUBSCRIPTION	70.00		139.40 DR
30/06/2018	WF181495	STAFF WELFARE FUND	1.00		140.40 DR

#### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
140.40	0.00	0.00	0.00	140.40

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).