



# 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 LING CHAI HAW, JAMES  
PERUNDING CHL SDN BHD  
P.O.BOX 1114  
93722 KUCHING

MEMBERSHIP No. : L066  
Date : 29/02/2020  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,885.96		1,885.96 DR
01/02/2020	540532	MAINHALL CAFETERIA	15.80		1,901.76 DR
04/02/2020	540911	MAINHALL CAFETERIA	55.60		1,957.36 DR
05/02/2020	541019	MAINHALL CAFETERIA	36.60		1,993.96 DR
06/02/2020	OR138327	LOCAL CHEQUE		1,885.96	108.00 DR
09/02/2020	60912	HORNBILL RESTAURANT	335.20		443.20 DR
11/02/2020	541717	MAINHALL CAFETERIA	32.40		475.60 DR
17/02/2020	542357	MAINHALL CAFETERIA	16.50		492.10 DR
18/02/2020	542461	MAINHALL CAFETERIA	23.30		515.40 DR
19/02/2020	542550	MAINHALL CAFETERIA	42.40		557.80 DR
20/02/2020	542635	MAINHALL CAFETERIA	19.90		577.70 DR
21/02/2020	542762	MAINHALL CAFETERIA	34.40		612.10 DR
25/02/2020	543219	MAINHALL CAFETERIA	19.40		631.50 DR
27/02/2020	543403	MAINHALL CAFETERIA	26.80		658.30 DR
28/02/2020	AP289884	ASSOCIATE SUBSCRIPTION	21.20		679.50 DR
28/02/2020	GS94402	GYM SUBS-CATHARINA EE	26.50		706.00 DR
28/02/2020	LU143989	LIBRARY FEES	6.36		712.36 DR
28/02/2020	OP376866	ORDINARY SUBS	74.20		786.56 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
786.56	0.00	0.00	0.00	786.56

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.



Biller 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).