



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 LIM EE CHIAT
NO. 4 PETANAK ROAD
93100 KUCHING

MEMBERSHIP No. : L086
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	436.96		436.96 DR
01/02/2020	206182	BADGER BAR	6.00		442.96 DR
08/02/2020	23109	RAJAH ROOM	314.30		757.26 DR
13/02/2020	206729	BADGER BAR	6.00		763.26 DR
14/02/2020	OR138466	LOCAL CHEQUE		436.96	326.30 DR
26/02/2020	207298	BADGER BAR	22.50		348.80 DR
26/02/2020	207300	BADGER BAR	6.00		354.80 DR
26/02/2020	543261	MAINHALL CAFETERIA	17.00		371.80 DR
27/02/2020	207348	BADGER BAR	6.00		377.80 DR
28/02/2020	AP289885	ASSOCIATE SUBSCRIPTION	21.20		399.00 DR
28/02/2020	GS94730	GYM SUBS- 2 PAX	53.00		452.00 DR
28/02/2020	JS47072	JUNIOR SUBSCRIPTION	42.40		494.40 DR
28/02/2020	LU143991	LIBRARY FEES	6.36		500.76 DR
28/02/2020	OP376868	ORDINARY SUBS	74.20		574.96 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
574.96	0.00	0.00	0.00	574.96

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).