



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 SENG GYUP, MICHAEL
PUNCAK MAHAJAYA SDN BHD
LOT 3122-3123 3RD FL HOCK KUI COMMERCIAL CENTRE
JLN TUN AHMAD ZAIDI ADRUCE 93150 KUCHING

MEMBERSHIP No. : L124
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	335.19		335.19 DR
02/02/2020	540736	MAINHALL CAFETERIA	11.20		346.39 DR
03/02/2020	60824	HORNBILL RESTAURANT	461.30		807.69 DR
06/02/2020	541081	MAINHALL CAFETERIA	28.20		835.89 DR
06/02/2020	541050	MAINHALL CAFETERIA	8.00		843.89 DR
11/02/2020	ME875400	POOL TERRACE	6.20		850.09 DR
11/02/2020	541701	MAINHALL CAFETERIA	6.40		856.49 DR
11/02/2020	VP84534	VISA CARD		335.19	521.30 DR
12/02/2020	541781	MAINHALL CAFETERIA	1.80		523.10 DR
16/02/2020	206899	BADGER BAR	4.50		527.60 DR
16/02/2020	542282	MAINHALL CAFETERIA	21.60		549.20 DR
21/02/2020	542699	MAINHALL CAFETERIA	33.10		582.30 DR
21/02/2020	542709	MAINHALL CAFETERIA	12.10		594.40 DR
21/02/2020	542739	MAINHALL CAFETERIA	29.50		623.90 DR
22/02/2020	542927	MAINHALL CAFETERIA	8.70		632.60 DR
26/02/2020	543259	MAINHALL CAFETERIA	21.30		653.90 DR
26/02/2020	543304	MAINHALL CAFETERIA	12.20		666.10 DR
27/02/2020	543422	MAINHALL CAFETERIA	15.70		681.80 DR
27/02/2020	543437	MAINHALL CAFETERIA	43.70		725.50 DR
28/02/2020	AP289892	ASSOCIATE SUBSCRIPTION	21.20		746.70 DR
28/02/2020	GS94731	GYM SUBSCRIPTION	26.50		773.20 DR
28/02/2020	LU143999	LIBRARY FEES	3.18		776.38 DR
28/02/2020	OP376876	ORDINARY SUBS	74.20		850.58 DR
29/02/2020	543677	MAINHALL CAFETERIA	34.00		884.58 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
884.58	0.00	0.00	0.00	884.58

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).