



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 LAI LIAN YEE
29 HUA JOO PARK
JLN HUA JOO PARK 8
93200 KUCHING

MEMBERSHIP No. : L173
Date : 29/02/2020
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	158.40		158.40 DR
05/02/2020	MP66686	MASTER CARD		158.40	0.00
12/02/2020	541815	MAINHALL CAFETERIA	19.50		19.50 DR
16/02/2020	542276	MAINHALL CAFETERIA	36.50		56.00 DR
19/02/2020	542565	MAINHALL CAFETERIA	61.50		117.50 DR
26/02/2020	543334	MAINHALL CAFETERIA	27.00		144.50 DR
28/02/2020	AP288859	ASSOCIATE SUBSCRIPTION	21.20		165.70 DR
28/02/2020	DO189048	MONTHLY DONATION CHARITY FUND	2.00		167.70 DR
28/02/2020	GS94414	GYM SUBSCRIPTION	26.50		194.20 DR
28/02/2020	OP375489	ORDINARY SUBS	74.20		268.40 DR
28/02/2020	WF226282	STAFF WELFARE FUND	1.00		269.40 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
269.40	0.00	0.00	0.00	269.40

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).