



THE SARAWAK CLUB

JALAN TAMAN BUDAYA
93000 KUCHING, SARAWAK.
TEL: 082-242299 FAX: 082-245654
SST REG. NO : Y60-1808-32000041

STATEMENT OF ACCOUNT

MRS LAO PUONG SIONG, LUCY (MRS READ)
115 LORONG 8
JALAN KUMPANG
93200 KUCHING

MEMBERSHIP No. : L204
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	723.90		723.90 DR
03/02/2020	540819	MAINHALL CAFETERIA	10.00		733.90 DR
05/02/2020	540976	MAINHALL CAFETERIA	10.90		744.80 DR
21/02/2020	207093	BADGER BAR	22.00		766.80 DR
21/02/2020	542726	MAINHALL CAFETERIA	5.40		772.20 DR
21/02/2020	542757	MAINHALL CAFETERIA	12.50		784.70 DR
21/02/2020	VP84837	VISA CARD		723.90	60.80 DR
28/02/2020	AP288864	ASSOCIATE SUBSCRIPTION	21.20		82.00 DR
28/02/2020	DO189056	MONTHLY DONATION CHARITY FUND	2.00		84.00 DR
28/02/2020	GS94415	GYM SUBS-GERALD READ	26.50		110.50 DR
28/02/2020	OP375495	ORDINARY SUBSCRIPTION	74.20		184.70 DR
28/02/2020	WF226288	STAFF WELFARE FUND	1.00		185.70 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
185.70	0.00	0.00	0.00	185.70

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).