



# 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 LEONG TZE LOONG  
LOT 519 GROUND FLOOR  
RUBBER ROAD  
93400 KUCHING

MEMBERSHIP No. : L215  
Date : 29/02/2020  
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	376.78		376.78 DR
03/02/2020	ME873801	POOL TERRACE	12.70		389.48 DR
04/02/2020	206320	BADGER BAR	114.40		503.88 DR
05/02/2020	206378	BADGER BAR	47.60		551.48 DR
10/02/2020	206613	BADGER BAR	81.80		633.28 DR
11/02/2020	206684	BADGER BAR	579.60		1,212.88 DR
12/02/2020	206710	BADGER BAR	67.40		1,280.28 DR
12/02/2020	VP84557	PAYMENT BY AUTODEBIT		376.78	903.50 DR
16/02/2020	206861	BADGER BAR	56.00		959.50 DR
17/02/2020	206913	BADGER BAR	9.00		968.50 DR
17/02/2020	206934	BADGER BAR	46.40		1,014.90 DR
18/02/2020	206955	BADGER BAR	20.40		1,035.30 DR
19/02/2020	206993	BADGER BAR	113.10		1,148.40 DR
23/02/2020	207160	BADGER BAR	71.00		1,219.40 DR
26/02/2020	207299	BADGER BAR	9.00		1,228.40 DR
26/02/2020	207322	BADGER BAR	11.60		1,240.00 DR
28/02/2020	GS94732	GYM SUBSCRIPTION	26.50		1,266.50 DR
28/02/2020	JS47075	JUNIOR SUBS-EUGENE	21.20		1,287.70 DR
28/02/2020	LU144002	LIBRARY FEES	3.18		1,290.88 DR
28/02/2020	OP376879	ORDINARY SUBS	74.20		1,365.08 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,365.08	0.00	0.00	0.00	1,365.08

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).