



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 LING TAI NGUONG, JIMMY
NO.27, LORONG TUN AHMAD ZAIDI ADRUCE 26
93150, KUCHING

MEMBERSHIP No. : L241
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	153.30		153.30 DR
08/02/2020	206510	BADGER BAR	94.00		247.30 DR
15/02/2020	206844	BADGER BAR	88.50		335.80 DR
21/02/2020	207073	BADGER BAR	37.10		372.90 DR
22/02/2020	207144	BADGER BAR	29.40		402.30 DR
25/02/2020	VP84889	VISA CARD		153.30	249.00 DR
28/02/2020	AP288875	ASSOCIATE SUBSCRIPTION	21.20		270.20 DR
28/02/2020	DO189272	MONTHLY DONATION CHARITY FUND	2.00		272.20 DR
28/02/2020	OP375507	ORDINARY SUBS	74.20		346.40 DR
28/02/2020	WF226300	STAFF WELFARE FUND	1.00		347.40 DR
29/02/2020	207460	BADGER BAR	68.00		415.40 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
415.40	0.00	0.00	0.00	415.40

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).