



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 NYANG TAK , MICHAEL

MEMBERSHIP No. : L274

LIM & COMPANY, P.O BOX 29, 93700, KUCHING
NO. 44A, 3rd FL BLK F KING'S CENTRE,
JLN SIMPANG TIGA 93300 KUCHING

Date : 29/02/2020

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	212.00		212.00 DR
04/02/2020	ME873998	POOL TERRACE	52.70		264.70 DR
18/02/2020	206941	BADGER BAR	40.50		305.20 DR
25/02/2020	207259	BADGER BAR	40.50		345.70 DR
28/02/2020	AP288879	ASSOCIATE SUBSCRIPTION	21.20		366.90 DR
28/02/2020	DO189224	MONTHLY DONATION CHARITY FUND	2.00		368.90 DR
28/02/2020	OP375512	ORDINARY SUBSCRIPTION	74.20		443.10 DR
28/02/2020	WF226304	STAFF WELFARE FUND	1.00		444.10 DR
29/02/2020	ME879423	POOL TERRACE	23.50		467.60 DR
29/02/2020	VP85008	VISA CARD		212.00	255.60 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
255.60	0.00	0.00	0.00	255.60

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).