



# THE SARAWAK CLUB

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

## STATEMENT OF ACCOUNT

DR LOH ING SIONG  
LOH MEDICAL CLINIC  
NO. 131 GR FL  
BAN HOCK RD 93100 KUCHING

MEMBERSHIP No. : L282  
Date : 29/02/2020  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward		(\$528.10)	
01/02/2020	ME873302	EAGLE ARMS	2.90		(525.20) CR
01/02/2020	ME873344	POOL TERRACE	23.90		(501.30) CR
03/02/2020	540785	MAINHALL CAFETERIA	10.90		(490.40) CR
05/02/2020	ME874311	POOL TERRACE	11.40		(479.00) CR
06/02/2020	ME874395	POOL TERRACE	10.90		(468.10) CR
09/02/2020	541493	MAINHALL CAFETERIA	40.10		(428.00) CR
21/02/2020	OR138583	LOCAL CHEQUE		1,000.00	(1,428.00) CR
28/02/2020	AP289898	ASSOCIATE SUBS	21.20		(1,406.80) CR
28/02/2020	JS47077	JUNIOR SUBS- ROY	21.20		(1,385.60) CR
28/02/2020	LU144008	LIBRARY FEES	3.18		(1,382.42) CR
28/02/2020	OP376885	ORDINARY SUBS	74.20		(1,308.22) CR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
(883.40)	0.00	0.00	(424.82)	(1,308.22)

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).