



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 CHIN ONN, RICHARD

MEMBERSHIP No. : L290

CHOP MOI FOONG
P O BOX 643
93712 KUCHING

Date : 29/02/2020

Pages : 1 of 2

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,735.63		1,735.63 DR
01/02/2020	SC84922	5% SURCHARGE	49.79		1,785.42 DR
02/02/2020	206243	BADGER BAR	11.60		1,797.02 DR
05/02/2020	206376	BADGER BAR	11.60		1,808.62 DR
06/02/2020	206392	BADGER BAR	1.20		1,809.82 DR
08/02/2020	206492	BADGER BAR	13.20		1,823.02 DR
08/02/2020	206497	BADGER BAR	81.20		1,904.22 DR
08/02/2020	206523	BADGER BAR	23.20		1,927.42 DR
11/02/2020	206650	BADGER BAR	30.60		1,958.02 DR
11/02/2020	ME875401	POOL TERRACE	14.40		1,972.42 DR
13/02/2020	206759	BADGER BAR	31.30		2,003.72 DR
13/02/2020	ME876005	EAGLE ARMS	23.20		2,026.92 DR
15/02/2020	206830	BADGER BAR	107.70		2,134.62 DR
15/02/2020	206831	BADGER BAR	94.50		2,229.12 DR
15/02/2020	ME876393	POOL TERRACE	45.60		2,274.72 DR
18/02/2020	206952	BADGER BAR	123.10		2,397.82 DR
20/02/2020	207014	BADGER BAR	9.20		2,407.02 DR
20/02/2020	207031	BADGER BAR	23.20		2,430.22 DR
20/02/2020	207033	BADGER BAR	11.60		2,441.82 DR
20/02/2020	207038	BADGER BAR	11.60		2,453.42 DR
20/02/2020	207042	BADGER BAR	11.60		2,465.02 DR
22/02/2020	207126	BADGER BAR	13.50		2,478.52 DR
22/02/2020	207132	BADGER BAR	71.20		2,549.72 DR
22/02/2020	542851	MAINHALL CAFETERIA	14.10		2,563.82 DR
25/02/2020	207273	BADGER BAR	89.40		2,653.22 DR
25/02/2020	ME878565	POOL TERRACE	30.60		2,683.82 DR
25/02/2020	ME878566	POOL TERRACE	40.80		2,724.62 DR
27/02/2020	207342	BADGER BAR	1.20		2,725.82 DR

AGING OF AMOUNT OUTSTANDING

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

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).



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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
28/02/2020	AP288884	ASSOCIATE SUBSCRIPTION	21.20		2,747.02 DR
28/02/2020	DO189171	MONTHLY DONATION CHARITY FUND	2.00		2,749.02 DR
28/02/2020	GS94419	GYM SUBSCRIPTION	26.50		2,775.52 DR
28/02/2020	GS94420	GYM SUBS-SYLVA ONG	26.50		2,802.02 DR
28/02/2020	OP375517	ORDINARY SUBS	74.20		2,876.22 DR
28/02/2020	WF226309	STAFF WELFARE FUND	1.00		2,877.22 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,141.59	739.48	996.15	0.00	2,877.22

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