



THE SARAWAK CLUB

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

STATEMENT OF ACCOUNT

MDM LING SU MING, ANGELINA
34 CLOUD ESTATE
LORONG 2
93150 KUCHING

MEMBERSHIP No. : L340
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	151.24		151.24 DR
03/02/2020	540814	MAINHALL CAFETERIA	18.00		169.24 DR
08/02/2020	541378	MAINHALL CAFETERIA	23.20		192.44 DR
08/02/2020	OR138375	CASH		100.00	92.44 DR
09/02/2020	206553	BADGER BAR	23.20		115.64 DR
12/02/2020	541817	MAINHALL CAFETERIA	17.80		133.44 DR
16/02/2020	542231	MAINHALL CAFETERIA	21.20		154.64 DR
21/02/2020	207100	BADGER BAR	166.90		321.54 DR
21/02/2020	542690	MAINHALL CAFETERIA	13.00		334.54 DR
28/02/2020	AP288898	ASSOCIATE SUBS	21.20		355.74 DR
28/02/2020	GS94422	GYM SUBS-LAWRANCE	26.50		382.24 DR
28/02/2020	207395	BADGER BAR	13.00		395.24 DR
28/02/2020	207415	BADGER BAR	12.50		407.74 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
356.50	51.24	0.00	0.00	407.74

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).