



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 LEE POH LENG, SANNY
109 A, LORONG 4
JALAN ASTANA, PETRA JAYA
93050 KUCHING SARAWAK

MEMBERSHIP No. : L384
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,777.18		1,777.18 DR
01/02/2020	SC84972	5% SURCHARGE	29.66		1,806.84 DR
02/02/2020	ME873512	EAGLE ARMS	14.60		1,821.44 DR
02/02/2020	206244	BADGER BAR	113.90		1,935.34 DR
02/02/2020	206254	BADGER BAR	11.60		1,946.94 DR
02/02/2020	206270	BADGER BAR	33.50		1,980.44 DR
06/02/2020	206409	BADGER BAR	34.80		2,015.24 DR
07/02/2020	206459	BADGER BAR	46.40		2,061.64 DR
09/02/2020	206567	BADGER BAR	34.80		2,096.44 DR
11/02/2020	206658	BADGER BAR	20.40		2,116.84 DR
12/02/2020	206711	BADGER BAR	34.70		2,151.54 DR
13/02/2020	206765	BADGER BAR	20.10		2,171.64 DR
17/02/2020	206919	BADGER BAR	58.00		2,229.64 DR
19/02/2020	206983	BADGER BAR	74.00		2,303.64 DR
20/02/2020	207045	BADGER BAR	23.20		2,326.84 DR
21/02/2020	207095	BADGER BAR	46.40		2,373.24 DR
28/02/2020	AP289907	ASSOCIATE SUBSCRIPTION	21.20		2,394.44 DR
28/02/2020	LU144018	LIBRARY FEES	3.18		2,397.62 DR
28/02/2020	OP376895	ORDINARY SUBS	74.20		2,471.82 DR
29/02/2020	PN57395	PAYMENT - IB		1,777.18	694.64 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
694.64	0.00	0.00	0.00	694.64

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).