



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 LING SHENG SION, GABRIEL
151/95 BONAK ST.
WOLLI CREEK
NEW SOUTH WALES 2205 AUSTRALIA

MEMBERSHIP No. : L454
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,610.90		1,610.90 DR
02/02/2020	206245	BADGER BAR	81.20		1,692.10 DR
05/02/2020	206388	BADGER BAR	248.90		1,941.00 DR
09/02/2020	206556	BADGER BAR	18.00		1,959.00 DR
10/02/2020	206604	BADGER BAR	2.60		1,961.60 DR
10/02/2020	ME875637	POOL TERRACE	67.10		2,028.70 DR
12/02/2020	206701	BADGER BAR	99.20		2,127.90 DR
13/02/2020	ME875881	POOL TERRACE	115.30		2,243.20 DR
14/02/2020	OR138474	SARAWAK PAY		300.00	1,943.20 DR
15/02/2020	542131	MAINHALL CAFETERIA	135.00		2,078.20 DR
20/02/2020	ME877392	EAGLE ARMS	104.40		2,182.60 DR
20/02/2020	ME877393	EAGLE ARMS	13.50		2,196.10 DR
20/02/2020	ME877394	EAGLE ARMS	13.50		2,209.60 DR
21/02/2020	OR138580	SARAWAK PAY		1,800.00	409.60 DR
23/02/2020	BT1535	MONTHLY BALUT	10.60		420.20 DR
23/02/2020	61054	HORNBILL RESTAURANT	286.40		706.60 DR
23/02/2020	207195	BADGER BAR	104.40		811.00 DR
23/02/2020	207204	BADGER BAR	104.40		915.40 DR
23/02/2020	OR138598	SARAWAK PAY		300.00	615.40 DR
23/02/2020	OR138599	SARAWAK PAY		300.00	315.40 DR
23/02/2020	OR138600	SARAWAK PAY		400.00	(84.60) CR
25/02/2020	ME878568	POOL TERRACE	110.40		25.80 DR
28/02/2020	DO189269	MONTHLY DONATION CHARITY FUND	2.00		27.80 DR
28/02/2020	OP375562	ORDINARY SUBS	74.20		102.00 DR
28/02/2020	WF226344	STAFF WELFARE FUND	1.00		103.00 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
103.00	0.00	0.00	0.00	103.00

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).