



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 KHAI SING
NO 1, LORONG 2
JALAN KAPOR
93150 KUCHING

MEMBERSHIP No. : L465
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	298.20		298.20 DR
01/02/2020	0102	RENTAL OF SHIRT/TROUSERS	10.00		308.20 DR
01/02/2020	60799	HORNBILL RESTAURANT	1,956.00		2,264.20 DR
02/02/2020	02022	RENTAL OF SHIRT/TROUSERS	30.00		2,294.20 DR
02/02/2020	60813	HORNBILL RESTAURANT	19,541.00		21,835.20 DR
18/02/2020	ME876971	POOL TERRACE	27.00		21,862.20 DR
21/02/2020	542734	MAINHALL CAFETERIA	30.50		21,892.70 DR
28/02/2020	AP288923	ASSOCIATE SUBSCRIPTION	21.20		21,913.90 DR
28/02/2020	DO189256	MONTHLY DONATION CHARITY FUND	2.00		21,915.90 DR
28/02/2020	GS94429	GYM SUBSCRIPTION	26.50		21,942.40 DR
28/02/2020	OP375565	ORDINARY SUBS	74.20		22,016.60 DR
28/02/2020	PN57353	PAYMENT - JPC		298.20	21,718.40 DR
28/02/2020	WF226346	STAFF WELFARE FUND	1.00		21,719.40 DR
29/02/2020	CN48989	FUNCTION DEPOSIT PAID		3,000.00	18,719.40 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
18,719.40	0.00	0.00	0.00	18,719.40

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).