



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 LIM YING PHING, DAPHNE
H2-2-2, PHASE 3, PANTAI HILL PARK,
JALAN PANTAI DALAM,
59200 KUALA LUMPUR

MEMBERSHIP No. : L506
Date : 29/02/2020
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	275.28		275.28 DR
01/02/2020	540578	MAINHALL CAFETERIA	22.00		297.28 DR
10/02/2020	ME875638	POOL TERRACE	23.80		321.08 DR
15/02/2020	542168	MAINHALL CAFETERIA	21.70		342.78 DR
17/02/2020	PN57065	PAYMENT - JPS		275.28	67.50 DR
18/02/2020	ME876972	POOL TERRACE	20.50		88.00 DR
22/02/2020	542901	MAINHALL CAFETERIA	80.00		168.00 DR
23/02/2020	543010	MAINHALL CAFETERIA	43.40		211.40 DR
24/02/2020	543101	MAINHALL CAFETERIA	30.00		241.40 DR
28/02/2020	LU144032	LIBRARY FEES	3.18		244.58 DR
28/02/2020	OP376909	ORDINARY SUBSCRIPTION	74.20		318.78 DR
29/02/2020	BD5689	BADMINTON COACHING - FEB	42.40		361.18 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
361.18	0.00	0.00	0.00	361.18

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).