



# THE SARAWAK CLUB

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

## STATEMENT OF ACCOUNT

DR LEH MOI UNG, CHARLES  
1041 TABUAN HEIGHTS  
BDC LORONG B6  
JLN SONG 93350 KUCHING

MEMBERSHIP No. : L538  
Date : 29/02/2020  
Pages : 1 of 2

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,420.40		1,420.40 DR
01/02/2020	540563	MAINHALL CAFETERIA	48.30		1,468.70 DR
02/02/2020	540683	MAINHALL CAFETERIA	62.40		1,531.10 DR
03/02/2020	540795	MAINHALL CAFETERIA	46.70		1,577.80 DR
04/02/2020	540909	MAINHALL CAFETERIA	47.40		1,625.20 DR
05/02/2020	541010	MAINHALL CAFETERIA	57.70		1,682.90 DR
06/02/2020	541095	MAINHALL CAFETERIA	47.40		1,730.30 DR
09/02/2020	541526	MAINHALL CAFETERIA	44.40		1,774.70 DR
10/02/2020	541636	MAINHALL CAFETERIA	57.90		1,832.60 DR
12/02/2020	541794	MAINHALL CAFETERIA	40.40		1,873.00 DR
12/02/2020	MP66779	MASTER CARD		1,420.40	452.60 DR
13/02/2020	541898	MAINHALL CAFETERIA	42.90		495.50 DR
14/02/2020	541982	MAINHALL CAFETERIA	48.40		543.90 DR
15/02/2020	542133	MAINHALL CAFETERIA	43.90		587.80 DR
16/02/2020	542263	MAINHALL CAFETERIA	45.90		633.70 DR
17/02/2020	542371	MAINHALL CAFETERIA	57.50		691.20 DR
18/02/2020	542453	MAINHALL CAFETERIA	47.20		738.40 DR
19/02/2020	542554	MAINHALL CAFETERIA	45.40		783.80 DR
20/02/2020	542633	MAINHALL CAFETERIA	45.90		829.70 DR
22/02/2020	542894	MAINHALL CAFETERIA	44.40		874.10 DR
23/02/2020	543011	MAINHALL CAFETERIA	59.20		933.30 DR
24/02/2020	543124	MAINHALL CAFETERIA	40.90		974.20 DR
25/02/2020	543224	MAINHALL CAFETERIA	43.90		1,018.10 DR
26/02/2020	543322	MAINHALL CAFETERIA	44.40		1,062.50 DR
27/02/2020	543392	MAINHALL CAFETERIA	50.40		1,112.90 DR
28/02/2020	AP288951	ASSOCIATE SUBSCRIPTION	21.20		1,134.10 DR
28/02/2020	DO189163	MONTHLY DONATION CHARITY FUND	2.00		1,136.10 DR
28/02/2020	543527	MAINHALL CAFETERIA	41.40		1,177.50 DR

### AGING OF AMOUNT OUTSTANDING

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

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).



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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
28/02/2020	OP375597	ORDINARY SUBS	74.20		1,251.70 DR
28/02/2020	WF226375	STAFF WELFARE FUND	1.00		1,252.70 DR
29/02/2020	543649	MAINHALL CAFETERIA	58.70		1,311.40 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,311.40	0.00	0.00	0.00	1,311.40

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