



THE SARAWAK CLUB

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

STATEMENT OF ACCOUNT

MS LIEW SIEW YING, GERALDINE
1612 JLN URAT MATA 3
TABUAN HEIGHTS
93350 KUCHING

MEMBERSHIP No. : L575
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward		(\$43.38)	
08/02/2020	541385	MAINHALL CAFETERIA	7.05		(36.33)CR
15/02/2020	542111	MAINHALL CAFETERIA	12.60		(23.73)CR
22/02/2020	542845	MAINHALL CAFETERIA	43.30		19.57DR
22/02/2020	542869	MAINHALL CAFETERIA	4.00		23.57DR
28/02/2020	AP289929	ASSOCIATE SUBSCRIPTION	21.20		44.77DR
28/02/2020	JS47084	JUNIOR SUBS-JASON	21.20		65.97DR
28/02/2020	LU144044	LIBRARY FEES	6.36		72.33DR
28/02/2020	207434	BADGER BAR	94.50		166.83DR
28/02/2020	OP376921	ORDINARY SUBS	74.20		241.03DR
29/02/2020	543637	MAINHALL CAFETERIA	5.90		246.93DR
29/02/2020	SW17781	SWIMMING LESSONS FEE	148.40		395.33DR
29/02/2020	SW17835	SWIMMING LESSONS FEE	74.20		469.53DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
469.53	0.00	0.00	0.00	469.53

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).