



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 LEI CHANG MOH, CLARENCE

P O BOX A32
KENYALANG PARK
93800 KUCHING

MEMBERSHIP No. : L587

Date : 29/02/2020

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	570.29		570.29 DR
01/02/2020	SC84958	5% SURCHARGE	7.07		577.36 DR
04/02/2020	540927	MAINHALL CAFETERIA	29.70		607.06 DR
04/02/2020	PN56704	PAYMENT- IB		570.29	36.77 DR
09/02/2020	541582	MAINHALL CAFETERIA	63.70		100.47 DR
16/02/2020	542274	MAINHALL CAFETERIA	57.90		158.37 DR
18/02/2020	542497	MAINHALL CAFETERIA	40.90		199.27 DR
21/02/2020	542787	MAINHALL CAFETERIA	63.60		262.87 DR
22/02/2020	61043	HORNBILL RESTAURANT	212.30		475.17 DR
25/02/2020	543225	MAINHALL CAFETERIA	46.30		521.47 DR
27/02/2020	543402	MAINHALL CAFETERIA	52.00		573.47 DR
28/02/2020	AP288961	ASSOCIATE SUBSCRIPTION	21.20		594.67 DR
28/02/2020	DO189164	MONTHLY DONATION CHARITY FUND	2.00		596.67 DR
28/02/2020	GS94439	GYM SUBS-IVY CHIN	26.50		623.17 DR
28/02/2020	543531	MAINHALL CAFETERIA	139.40		762.57 DR
28/02/2020	OP375611	ORDINARY SUBS	74.20		836.77 DR
28/02/2020	WF226385	STAFF WELFARE FUND	1.00		837.77 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
837.77	0.00	0.00	0.00	837.77

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.



Biller 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).