



# 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 LING HUI LEE, LILY  
103 TABUAN ROAD  
93100 KUCHING

MEMBERSHIP No. : L588

Date : 29/02/2020

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward		(\$23.93)	
14/02/2020	206788	BADGER BAR	255.60		231.67 DR
17/02/2020	206914	BADGER BAR	8.50		240.17 DR
17/02/2020	206916	BADGER BAR	7.90		248.07 DR
22/02/2020	ME877823	POOL TERRACE	406.70		654.77 DR
24/02/2020	207240	BADGER BAR	14.60		669.37 DR
25/02/2020	207267	BADGER BAR	27.70		697.07 DR
25/02/2020	543203	MAINHALL CAFETERIA	40.20		737.27 DR
25/02/2020	ME878571	POOL TERRACE	21.30		758.57 DR
28/02/2020	DO189252	MONTHLY DONATION CHARITY FUND	2.00		760.57 DR
28/02/2020	GS94440	GYM SUBSCRIPTION	26.50		787.07 DR
28/02/2020	OP375612	ORDINARY SUBS	74.20		861.27 DR
28/02/2020	WF226386	STAFF WELFARE FUND	1.00		862.27 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
862.27	0.00	0.00	0.00	862.27

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).