



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 LEE SAN SAN
 CASA GAMMA SDN. BHD.
 GR-2ND FL NO. 100 LOT 3896
 JLN DOGAN, BATU KAWA 93250 KUCHING

MEMBERSHIP No. : L596
 Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	469.18		469.18 DR
12/02/2020	VP84585	PAYMENT BY AUTODEBIT		469.18	0.00
28/02/2020	AP289932	ADVANCE ASSOCIATE SUBS	21.20		21.20 DR
28/02/2020	GS94441	GYM SUBS-ANDREW TOK	26.50		47.70 DR
28/02/2020	LU144048	LIBRARY FEES	3.18		50.88 DR
28/02/2020	OP376925	ORDINARY SUBS	74.20		125.08 DR
29/02/2020	SW17782	SWIMMING LESSONS FEE	148.40		273.48 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
273.48	0.00	0.00	0.00	273.48

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).