THE SARAWAK CLUB

Jalan Taman Budaya, 93000 Kuching, Sarawak, Malaysia.
Tel: 082-242299 | Fax: 082-245654 | E-mail: memacc@sarawakclub.com
SST Registration No.: Y60-1808-32000041

STATEMENT OF ACCOUNT

DATO LUGUN, ISAAC
NO. 77, LORONG 5A, KENNY HILL
93350 KUCHING

MEMBERSHIP No. : L606
Date : 31/03/2024
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	364.51		364.51 DR
02/03/2024	SC105374	5% SURCHARGE	9.06		373.57 DR
15/03/2024	727269	MAINHALL CAFETERIA	21.20		394.77 DR
19/03/2024	727941	MAINHALL CAFETERIA	21.20		415.97 DR
27/03/2024	250643	BADGER BAR	22.90		438.87 DR
31/03/2024	AP389071	ASSOCIATE SUBSCRIPTION	21.60		460.47 DR
31/03/2024	DO314083	MONTHLY DONATION CHARITY FUND	2.00		462.47 DR
31/03/2024	GS113221	GYM SUBSCRIPTION	27.00		489.47 DR
31/03/2024	LU173729	LIBRARY FEES	6.48		495.95 DR
31/03/2024	OP522637	ORDINARY SUBS	75.60		571.55 DR
31/03/2024	WF347736	STAFF WELFARE FUND	1.00		572.55 DR

AGING OF AMOUNT OUTSTANDING				
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
208.04	182.56	181.95	0.00	572.55

E&O.E

*Payment shall made to **"THE 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 24.5) and the Club may cause the member's name to be posted as a defaulter in the Club premises(Rule 24.3).
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 24.4).