



THE SARAWAK CLUB

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

STATEMENT OF ACCOUNT

MR LAW YEW KIUNG
NO. 458, 3 MILE ROAD
JALAN DATUK TAWI SLI
93250 KUCHING

MEMBERSHIP No. : L641
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	12,027.10		12,027.10 DR
02/02/2020	540713	MAINHALL CAFETERIA	28.80		12,055.90 DR
04/02/2020	540925	MAINHALL CAFETERIA	30.60		12,086.50 DR
06/02/2020	541108	MAINHALL CAFETERIA	50.50		12,137.00 DR
09/02/2020	541578	MAINHALL CAFETERIA	29.30		12,166.30 DR
15/02/2020	542189	MAINHALL CAFETERIA	29.30		12,195.60 DR
18/02/2020	542479	MAINHALL CAFETERIA	32.30		12,227.90 DR
21/02/2020	542785	MAINHALL CAFETERIA	49.20		12,277.10 DR
23/02/2020	543068	MAINHALL CAFETERIA	55.10		12,332.20 DR
25/02/2020	543176	MAINHALL CAFETERIA	44.50		12,376.70 DR
28/02/2020	AP288979	ADVANCE ASSOCIATE SUBS	21.20		12,397.90 DR
28/02/2020	DO189112	MONTHLY DONATION CHARITY FUND	2.00		12,399.90 DR
28/02/2020	GS94444	GYM SUBSCRIPTION	26.50		12,426.40 DR
28/02/2020	OP375633	ORDINARY SUBSCRIPTION	74.20		12,500.60 DR
28/02/2020	WF226405	STAFF WELFARE FUND	1.00		12,501.60 DR
29/02/2020	543570	MAINHALL CAFETERIA	3.20		12,504.80 DR
29/02/2020	VP85013	VISA CARD		4,000.00	8,504.80 DR
29/02/2020	VP85014	VISA CARD		8,027.10	477.70 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
477.70	0.00	0.00	0.00	477.70

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).