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

MR LIM GHIM KHENG , NELSON
LOT 4646 NO. 288
TABUAN DUSUN
JLN KEDANDI KUCHING

MEMBERSHIP No. : L646
Date : 31/03/2024
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,407.60		1,407.60 DR
05/03/2024	725816	MAINHALL CAFETERIA	65.10		1,472.70 DR
05/03/2024	725819	MAINHALL CAFETERIA	30.60		1,503.30 DR
07/03/2024	726090	MAINHALL CAFETERIA	81.40		1,584.70 DR
07/03/2024	726095	MAINHALL CAFETERIA	141.70		1,726.40 DR
08/03/2024	726246	MAINHALL CAFETERIA	151.00		1,877.40 DR
08/03/2024	726260	MAINHALL CAFETERIA	9.20		1,886.60 DR
08/03/2024	726261	MAINHALL CAFETERIA	9.80		1,896.40 DR
08/03/2024	726262	MAINHALL CAFETERIA	12.30		1,908.70 DR
09/03/2024	249931	BADGER BAR	76.00		1,984.70 DR
09/03/2024	726450	MAINHALL CAFETERIA	194.60		2,179.30 DR
09/03/2024	726440	MAINHALL CAFETERIA	48.50		2,227.80 DR
12/03/2024	726950	MAINHALL CAFETERIA	291.10		2,518.90 DR
15/03/2024	727386	MAINHALL CAFETERIA	443.50		2,962.40 DR
15/03/2024	727422	MAINHALL CAFETERIA	26.00		2,988.40 DR
16/03/2024	250231	BADGER BAR	81.50		3,069.90 DR
20/03/2024	728188	MAINHALL CAFETERIA	268.70		3,338.60 DR
22/03/2024	ME1162585	POOL TERRACE	106.80		3,445.40 DR
24/03/2024	728825	MAINHALL CAFETERIA	339.70		3,785.10 DR
24/03/2024	728853	MAINHALL CAFETERIA	8.80		3,793.90 DR
25/03/2024	PN124692	PAYMENT - JP		1,407.60	2,386.30 DR
31/03/2024	AP389095	ASSOCIATE SUBS	21.60		2,407.90 DR
31/03/2024	DO314107	MONTHLY DONATION CHARITY FUND	2.00		2,409.90 DR
31/03/2024	OP522667	ORDINARY SUBS	75.60		2,485.50 DR
31/03/2024	WF347762	STAFF WELFARE FUND	1.00		2,486.50 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
2,486.50	0.00	0.00	0.00	2,486.50

E&O.E

*Payment shall made to **"THE SARAWAK CLUB"**
Account # **511113420244 Malayan Banking Berhad** **or**

Biller Code: 60202
Ref-1: Your Membership No.

Jompay online at Internet and Mobile Banking with your Current, Saving or Credit Card account

*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.

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).