



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 LEE SIU SIAN, ALVIN
LEE CHUAN HONG CO S/B
LOT 753 SEC 64 JLN SUNGEI PRIOK
OFF PENDING 93450 KUCHING

MEMBERSHIP No. : L657
Date : 29/02/2020
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,029.81		1,029.81 DR
01/02/2020	206210	BADGER BAR	153.60		1,183.41 DR
04/02/2020	206345	BADGER BAR	36.00		1,219.41 DR
05/02/2020	541029	MAINHALL CAFETERIA	101.90		1,321.31 DR
06/02/2020	206397	BADGER BAR	23.10		1,344.41 DR
09/02/2020	206560	BADGER BAR	13.20		1,357.61 DR
11/02/2020	206645	BADGER BAR	18.00		1,375.61 DR
11/02/2020	541692	MAINHALL CAFETERIA	11.60		1,387.21 DR
13/02/2020	206738	BADGER BAR	176.40		1,563.61 DR
13/02/2020	VP84594	PAYMENT BY AUTODEBIT		1,029.81	533.80 DR
19/02/2020	206968	BADGER BAR	176.40		710.20 DR
20/02/2020	LN206993	LIBRARY- FINE	4.80		715.00 DR
20/02/2020	LN206997	LIBRARY- FINE	4.20		719.20 DR
20/02/2020	ME877375	POOL TERRACE	105.60		824.80 DR
23/02/2020	207215	BADGER BAR	107.80		932.60 DR
25/02/2020	207271	BADGER BAR	18.00		950.60 DR
25/02/2020	543199	MAINHALL CAFETERIA	170.00		1,120.60 DR
26/02/2020	543273	MAINHALL CAFETERIA	26.60		1,147.20 DR
28/02/2020	AP289945	ADVANCE ASSOCIATE SUBS	21.20		1,168.40 DR
28/02/2020	JS47089	JUNIOR SUBS-ZOE LEE	21.20		1,189.60 DR
28/02/2020	LU144063	LIBRARY FEES	6.36		1,195.96 DR
28/02/2020	207431	BADGER BAR	113.70		1,309.66 DR
28/02/2020	OP376940	ORDINARY SUBS	74.20		1,383.86 DR
29/02/2020	SW17839	SWIMMING LESSONS FEE	159.00		1,542.86 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,542.86	0.00	0.00	0.00	1,542.86

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.



Billar 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).