



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 KEOK KHIONG, JOHN
46 FEDERAL GARDEN
SKY GARDEN
GREEN ROAD 93150 KUCHING

MEMBERSHIP No. : L775
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	178.60		178.60 DR
04/02/2020	60831	HORNBILL RESTAURANT	485.45		664.05 DR
04/02/2020	ME873940	EAGLE ARMS	102.00		766.05 DR
04/02/2020	206355	BADGER BAR	18.00		784.05 DR
07/02/2020	ME874535	EAGLE ARMS	40.50		824.55 DR
14/02/2020	ME876038	EAGLE ARMS	40.50		865.05 DR
21/02/2020	ME877510	EAGLE ARMS	54.00		919.05 DR
23/02/2020	BT1532	MONTHLY BALUT	10.60		929.65 DR
23/02/2020	207181	BADGER BAR	104.40		1,034.05 DR
23/02/2020	MP66951	MASTER CARD		178.60	855.45 DR
28/02/2020	AP288999	ASSOCIATE SUBS	21.20		876.65 DR
28/02/2020	OP375666	ORDINARY SUBS	74.20		950.85 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
950.85	0.00	0.00	0.00	950.85

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.



Bill 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).