



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 LIEW KOK CHENG , JOEY BENEDICT
NO 194 SUBLLOT 42, TAMAN WAWASAN
LORONG ARANG 13 G
93250 KUCHING

MEMBERSHIP No. : L784
Date : 29/02/2020
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	554.06		554.06 DR
03/02/2020	BS973	BASKETBALL COURT CHARGE	5.30		559.36 DR
04/02/2020	4465	BADMINTON BOOKING FEE	5.00		564.36 DR
06/02/2020	541051	MAINHALL CAFETERIA	22.00		586.36 DR
08/02/2020	BS975	BASKETBALL COURT CHARGE	5.30		591.66 DR
09/02/2020	BS979	BASKETBALL COURT CHARGE	5.30		596.96 DR
11/02/2020	BS981	BASKETBALL COURT CHARGE	10.60		607.56 DR
12/02/2020	BS983	BASKETBALL COURT CHARGE	5.30		612.86 DR
13/02/2020	541837	MAINHALL CAFETERIA	31.00		643.86 DR
16/02/2020	542265	MAINHALL CAFETERIA	13.90		657.76 DR
17/02/2020	542316	MAINHALL CAFETERIA	25.00		682.76 DR
19/02/2020	OR138530	CASH		560.00	122.76 DR
20/02/2020	BS989	BASKETBALL COURT CHARGE	15.90		138.66 DR
26/02/2020	543263	MAINHALL CAFETERIA	24.00		162.66 DR
27/02/2020	543352	MAINHALL CAFETERIA	15.50		178.16 DR
28/02/2020	AP289003	ASSOCIATE SUBS	21.20		199.36 DR
28/02/2020	DO189185	MONTHLY DONATION CHARITY FUND	2.00		201.36 DR
28/02/2020	OP375672	ORDINARY SUBS	74.20		275.56 DR
28/02/2020	WF226436	STAFF WELFARE FUND	1.00		276.56 DR
29/02/2020	SW17843	SWIMMING LESSONS FEE	74.20		350.76 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
350.76	0.00	0.00	0.00	350.76

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).