



THE SARAWAK CLUB

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

STATEMENT OF ACCOUNT

DR LIM HAN HUA
251, LORONG KERANJI 4F2
TABUAN DESA 93350 KUCHING

MEMBERSHIP No. : L911
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	121.76		121.76 DR
02/02/2020	540662	MAINHALL CAFETERIA	8.50		130.26 DR
02/02/2020	540669	MAINHALL CAFETERIA	59.60		189.86 DR
03/02/2020	540766	MAINHALL CAFETERIA	16.00		205.86 DR
16/02/2020	ME876307	POOL TERRACE	8.50		214.36 DR
21/02/2020	61035	HORNBILL RESTAURANT	118.00		332.36 DR
26/02/2020	543293	MAINHALL CAFETERIA	25.00		357.36 DR
28/02/2020	AP289986	ASSOCIATE SUBS	21.20		378.56 DR
28/02/2020	LU144115	LIBRARY FEES	6.36		384.92 DR
28/02/2020	OP376992	ORDINARY SUBS	74.20		459.12 DR
29/02/2020	PN57403	PAYMENT - IBM		121.76	337.36 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
337.36	0.00	0.00	0.00	337.36

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).