



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 LIM KIM HUI
UNIT B2-2, THE ARCADIA
LORONG STAMPIN 93350 KUCHING

MEMBERSHIP No. : L917
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	491.90		491.90 DR
05/02/2020	ME874313	POOL TERRACE	25.20		517.10 DR
08/02/2020	23113	RAJAH ROOM	120.80		637.90 DR
08/02/2020	ME876022	EAGLE ARMS	27.00		664.90 DR
13/02/2020	MP66807	PAYMENT BY AUTODEBIT		491.90	173.00 DR
15/02/2020	ME876398	POOL TERRACE	88.30		261.30 DR
24/02/2020	ME878277	POOL TERRACE	39.00		300.30 DR
28/02/2020	AP289033	ASSOCIATE SUBS	21.20		321.50 DR
28/02/2020	DO189219	MONTHLY DONATION CHARITY FUND	2.00		323.50 DR
28/02/2020	OP375712	ORDINARY SUBS	74.20		397.70 DR
28/02/2020	WF226473	STAFF WELFARE FUND	1.00		398.70 DR
29/02/2020	BR255	LINE DANCE-MONDAY	10.60		409.30 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
409.30	0.00	0.00	0.00	409.30

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).