



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 CHUN HIAN, DENNIS
NO 344, SL 6, LORONG 3C1, STAPOK SELATAN
GREENVILLE III, 93250 KUCHING

MEMBERSHIP No. : L935
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	2,689.05		2,689.05 DR
01/02/2020	540506	MAINHALL CAFETERIA	17.00		2,706.05 DR
02/02/2020	540621	MAINHALL CAFETERIA	19.90		2,725.95 DR
03/02/2020	206286	BADGER BAR	30.50		2,756.45 DR
03/02/2020	540828	MAINHALL CAFETERIA	2.00		2,758.45 DR
03/02/2020	PN56785	PAYMENT - JPC		505.00	2,253.45 DR
05/02/2020	206366	BADGER BAR	53.80		2,307.25 DR
07/02/2020	206431	BADGER BAR	56.30		2,363.55 DR
07/02/2020	541194	MAINHALL CAFETERIA	162.50		2,526.05 DR
08/02/2020	541311	MAINHALL CAFETERIA	19.50		2,545.55 DR
08/02/2020	541441	MAINHALL CAFETERIA	22.50		2,568.05 DR
09/02/2020	541465	MAINHALL CAFETERIA	8.50		2,576.55 DR
10/02/2020	541597	MAINHALL CAFETERIA	17.00		2,593.55 DR
14/02/2020	206773	BADGER BAR	51.10		2,644.65 DR
17/02/2020	542344	MAINHALL CAFETERIA	25.00		2,669.65 DR
23/02/2020	543033	MAINHALL CAFETERIA	17.00		2,686.65 DR
25/02/2020	543227	MAINHALL CAFETERIA	24.90		2,711.55 DR
28/02/2020	AP289035	ASSOCIATE SUBS	21.20		2,732.75 DR
28/02/2020	DO189125	MONTHLY DONATION CHARITY FUND	2.00		2,734.75 DR
28/02/2020	543524	MAINHALL CAFETERIA	29.50		2,764.25 DR
28/02/2020	OP375714	ORDINARY SUBSCRIPTION	74.20		2,838.45 DR
28/02/2020	WF226475	STAFF WELFARE FUND	1.00		2,839.45 DR
29/02/2020	SW17848	SWIMMING LESSONS FEE	84.80		2,924.25 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
740.20	2,184.05	0.00	0.00	2,924.25

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).