



# 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 SIANG CHIEN  
18, LORONG HUI SING GARDEN  
5A3, JALAN SHERIP MASAHOR  
93350 KUCHING

MEMBERSHIP No. : L972  
Date : 29/02/2020  
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	280.05		280.05 DR
06/02/2020	541143	MAINHALL CAFETERIA	117.90		397.95 DR
11/02/2020	60926	HORNBILL RESTAURANT	145.60		543.55 DR
13/02/2020	MP66808	PAYMENT BY AUTODEBIT		280.05	263.50 DR
16/02/2020	ME876308	POOL TERRACE	44.60		308.10 DR
20/02/2020	542598	MAINHALL CAFETERIA	8.00		316.10 DR
28/02/2020	DO189192	MONTHLY DONATION CHARITY FUND	2.00		318.10 DR
28/02/2020	OP375729	ORDINARY SUBSCRIPTION	74.20		392.30 DR
28/02/2020	WF226490	STAFF WELFARE FUND	1.00		393.30 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
393.30	0.00	0.00	0.00	393.30

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.



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).