



# 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 HOANG PENG  
NO. 27, LORONG 3,  
EVERBRIGHT PARK, 3 1/2 MILE, JALAN PENRISSEN  
93250 KUCHING SARAWAK

MEMBERSHIP No. : L978  
Date : 29/02/2020  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	612.23		612.23 DR
02/02/2020	206232	BADGER BAR	33.30		645.53 DR
02/02/2020	540618	MAINHALL CAFETERIA	40.30		685.83 DR
07/02/2020	541217	MAINHALL CAFETERIA	3.00		688.83 DR
09/02/2020	3376	SWIMMING FEE - GUEST	5.00		693.83 DR
09/02/2020	541461	MAINHALL CAFETERIA	97.00		790.83 DR
13/02/2020	541835	MAINHALL CAFETERIA	17.20		808.03 DR
13/02/2020	VP84608	PAYMENT BY AUTODEBIT		612.23	195.80 DR
14/02/2020	541976	MAINHALL CAFETERIA	3.00		198.80 DR
16/02/2020	542208	MAINHALL CAFETERIA	40.80		239.60 DR
21/02/2020	542725	MAINHALL CAFETERIA	7.60		247.20 DR
23/02/2020	542938	MAINHALL CAFETERIA	37.40		284.60 DR
26/02/2020	543294	MAINHALL CAFETERIA	28.60		313.20 DR
28/02/2020	AP289992	ASSOCIATE SUBS	21.20		334.40 DR
28/02/2020	GS94468	GYM SUBS-LAI SIE LING	26.50		360.90 DR
28/02/2020	LU144121	LIBRARY FEES	3.18		364.08 DR
28/02/2020	543519	MAINHALL CAFETERIA	446.50		810.58 DR
28/02/2020	OP376998	ORDINARY SUBSCRIPTION	74.20		884.78 DR
29/02/2020	SH1192	SQUASH COACHING - MAR	74.20		958.98 DR
29/02/2020	SW17850	SWIMMING LESSONS FEE	74.20		1,033.18 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,033.18	0.00	0.00	0.00	1,033.18

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).