



# THE SARAWAK CLUB

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

## STATEMENT OF ACCOUNT

MDM CECILIA TING SIEW CHUO  
1419 KENYALANG PARK  
JALAN TAN SRI SIM KHENG HONG  
93300 KUCHING

MEMBERSHIP No. : M113  
Date : 29/02/2020  
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward		(\$417.18)	
07/02/2020	ME874537	EAGLE ARMS	6.20		(410.98)CR
11/02/2020	VP84532	VISA CARD		200.00	(610.98)CR
21/02/2020	ME877512	EAGLE ARMS	6.20		(604.78)CR
28/02/2020	DO188768	MONTHLY DONATION CHARITY FUND	2.00		(602.78)CR
28/02/2020	OP375750	ORDINARY SUBS	74.20		(528.58)CR
28/02/2020	WF226505	STAFF WELFARE FUND	1.00		(527.58)CR
29/02/2020	CV238	CONVERSION FEE	530.00		2.42DR
29/02/2020	ME879235	EAGLE ARMS	6.20		8.62DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
8.62	0.00	0.00	0.00	8.62

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).