



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 NG BOO JANG
PANGKALANJAYA SDN. BHD.
P.O. BOX 413
93708 KUCHING

MEMBERSHIP No. : N061
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	576.81		576.81 DR
01/02/2020	SC84983	5% SURCHARGE	10.04		586.85 DR
13/02/2020	541859	MAINHALL CAFETERIA	51.10		637.95 DR
14/02/2020	541975	MAINHALL CAFETERIA	46.60		684.55 DR
19/02/2020	542533	MAINHALL CAFETERIA	31.40		715.95 DR
23/02/2020	ME878106	POOL TERRACE	35.50		751.45 DR
28/02/2020	DO189341	MONTHLY DONATION CHARITY FUND	2.00		753.45 DR
28/02/2020	JS46947	JUNIOR SUBSCRIPTION	21.20		774.65 DR
28/02/2020	OP375788	ORDINARY SUBS	74.20		848.85 DR
28/02/2020	WF226537	STAFF WELFARE FUND	1.00		849.85 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
273.04	374.91	201.90	0.00	849.85

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).