



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 BOON CHAI
LEE SENG JEWELLERS & GOLDSMITH SDN BHD
36 CHINA STREET
93000 KUCHING

MEMBERSHIP No. : N091
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,678.90		1,678.90 DR
03/02/2020	ME873807	POOL TERRACE	120.00		1,798.90 DR
14/02/2020	VP84645	PAYMENT BY AUTODEBIT		1,678.90	120.00 DR
27/02/2020	JU6352	M'SHIP CARD/GYM-RYAN NG	10.60		130.60 DR
28/02/2020	AP289088	ASSOCIATE SUBSCRIPTION	21.20		151.80 DR
28/02/2020	GS94483	GYM SUBS-RYAN NG	26.50		178.30 DR
28/02/2020	JS46948	JUNIOR SUBS- RYAN	21.20		199.50 DR
28/02/2020	ME878960	POOL TERRACE	200.20		399.70 DR
28/02/2020	543513	MAINHALL CAFETERIA	44.40		444.10 DR
28/02/2020	OP375797	ORDINARY SUBS	74.20		518.30 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
518.30	0.00	0.00	0.00	518.30

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.



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).