



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 NG SIEW GEK
NO 38, LOT 7284, LORONG 3,
JALAN STAMPIN BARAT,
93350 KUCHING

MEMBERSHIP No. : N094
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	290.08		290.08 DR
04/02/2020	206341	BADGER BAR	30.70		320.78 DR
08/02/2020	206524	BADGER BAR	66.30		387.08 DR
13/02/2020	206757	BADGER BAR	18.30		405.38 DR
14/02/2020	VP84646	PAYMENT BY AUTODEBIT		290.08	115.30 DR
16/02/2020	60973	HORNBILL RESTAURANT	382.20		497.50 DR
19/02/2020	206973	BADGER BAR	50.00		547.50 DR
22/02/2020	207152	BADGER BAR	20.90		568.40 DR
28/02/2020	AP290013	ASSOCIATE SUBS	21.20		589.60 DR
28/02/2020	LU144147	LIBRARY FEES	3.18		592.78 DR
28/02/2020	OP377024	ORDINARY SUBSCRIPTION	74.20		666.98 DR
29/02/2020	207441	BADGER BAR	31.10		698.08 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
698.08	0.00	0.00	0.00	698.08

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).