



# THE SARAWAK CLUB

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

## STATEMENT OF ACCOUNT

PUAN NURINA MATNOR

MEMBERSHIP No. : N107

AKITEK JFN SDN. BHD.  
3RD FL LOT 2361, BORMILL COMMERCIAL CENTRE  
JLN. TUN AHD.ZAIDI ADRUCE 93150 KUCHING

Date : 29/02/2020

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	680.87		680.87 DR
01/02/2020	SC84985	5% SURCHARGE	15.28		696.15 DR
04/02/2020	206331	BADGER BAR	7.40		703.55 DR
04/02/2020	540878	MAINHALL CAFETERIA	166.00		869.55 DR
13/02/2020	206739	BADGER BAR	104.40		973.95 DR
15/02/2020	LN206979	LIBRARY- FINE	2.40		976.35 DR
21/02/2020	207080	BADGER BAR	28.80		1,005.15 DR
25/02/2020	207294	BADGER BAR	14.80		1,019.95 DR
28/02/2020	GS94756	GYM SUBSCRIPTION	26.50		1,046.45 DR
28/02/2020	JS47119	JR SUBS- SOPHIA	21.20		1,067.65 DR
28/02/2020	LU144149	LIBRARY FEES	3.18		1,070.83 DR
28/02/2020	OP377026	ORDINARY SUBS	74.20		1,145.03 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
464.16	374.58	306.29	0.00	1,145.03

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).