



# 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 NGU KEE TIONG  
CHUNG MAA MACHINERY SDN BHD  
NO. 17C, RUBBER ROAD  
93400 KUCHING

MEMBERSHIP No. : N159  
Date : 29/02/2020  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	294.68		294.68 DR
12/02/2020	ME875943	EAGLE ARMS	1.80		296.48 DR
18/02/2020	ME876959	EAGLE ARMS	15.00		311.48 DR
19/02/2020	ME877142	EAGLE ARMS	15.00		326.48 DR
20/02/2020	ME877395	EAGLE ARMS	1.80		328.28 DR
24/02/2020	ME877841	EAGLE ARMS	27.00		355.28 DR
25/02/2020	MP66980	MASTER CARD		294.68	60.60 DR
26/02/2020	ME878591	EAGLE ARMS	13.50		74.10 DR
28/02/2020	AP290024	ASSOCIATE SUBS	21.20		95.30 DR
28/02/2020	LU144159	LIBRARY FEES	3.18		98.48 DR
28/02/2020	OP377036	ORDINARY SUBS	74.20		172.68 DR
29/02/2020	ME879236	EAGLE ARMS	3.00		175.68 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
175.68	0.00	0.00	0.00	175.68

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).