



THE SARAWAK CLUB

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

STATEMENT OF ACCOUNT

DR NG HOONG PHAK
66 LORONG 2B1, TAMAN VICTORY
JALAN SEMABA
93250 KUCHING

MEMBERSHIP No. : N168
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	260.70		260.70 DR
07/02/2020	541153	MAINHALL CAFETERIA	9.40		270.10 DR
12/02/2020	3381	SWIMMING FEE - GUEST	5.00		275.10 DR
12/02/2020	4475	BATH TOWEL RENTAL CHARGE	2.00		277.10 DR
25/02/2020	PN57199	PAYMENT - PAYBILLS		260.70	16.40 DR
28/02/2020	AP289108	ASSOCIATE SUBS	21.20		37.60 DR
28/02/2020	DO189343	MONTHLY DONATION CHARITY FUND	2.00		39.60 DR
28/02/2020	GS94490	GYM SUBS-ESTHER YEW	26.50		66.10 DR
28/02/2020	GS94491	GYM SUBSCRIPTION	26.50		92.60 DR
28/02/2020	OP375821	ORDINARY SUBS	74.20		166.80 DR
28/02/2020	WF226560	STAFF WELFARE FUND	1.00		167.80 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
167.80	0.00	0.00	0.00	167.80

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).