

THE SARAWAK CLUB

Jalan Taman Budaya, 93000 Kuching, Sarawak, Malaysia. Tel: 082-242299 | Fax: 082-245654 | E-mail: memacc@sarawakclub.com SST Registration No.: Y60-1808-32000041

STATEMENT OF ACCOUNT

MR NGU LIEW ING, JONATHAN	
585 LORONG 4H2, JLAN KERANJI TABUAN DESA, 93500 KUCHING	

MEMBERSHIP No.	:	N192
Date	:	31/03/2024
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	152.78		152.78 DR
16/03/2024	24023	BADMINTON BOOKING FEE	17.28		170.06 DR
18/03/2024 3131 BATH TOWEL RENTAL CHARGE		2.16		172.22 DR	
19/03/2024	3132	BATH TOWEL RENTAL CHARGE	2.16		174.38 DR
21/03/2024	3140	BATH TOWEL RENTAL CHARGE	2.16		176.54 DR
31/03/2024	AP389344	ASSOCIATE SUBS	21.60		198.14 DR
31/03/2024	DO314471	MONTHLY DONATION CHARITY FUND	2.00		200.14 DR
31/03/2024	JS64195	JUNIOR SUBS-NATHAN+SHALOM	43.20		243.34 DR
31/03/2024	LU173826	LIBRARY FEES	3.24		246.58 DR
31/03/2024	OP523099	ORDINARY SUBSCRIPTION	75.60		322.18 DR
31/03/2024	WF348119	STAFF WELFARE FUND	1.00		323.18 DR

AGING OF AMOUNT OUTSTANDING									
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE					
170.40	152.78	0.00	0.00	323.18					
E&O.E *Payment shall made to "THE SA Account # 511113420244 Malaya		or		Biller Code: 60202 Ref-1: Your Membership No.					

*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.

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 24.5) and the Club may cause the member's name to be posted as a defaulter in the Club premises(Rule 24.3).

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 24.4).

Jompay online at Internet and Mobile Banking with your Current, Saving or Credit Card account