

STATEMENT OF ACCOUNT

CIK NURUL ATHIRAH YELITZA BINTI DATO AHMAD
NO 9, LAMAN BONG CHIN,
93250 KUCHING

MEMBERSHIP No. : N204

Date : 31/05/2023

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
25/05/2023	CN52269	Brought Forward CN-OFF SET FRM SALE	77.20	77.20	77.20 DR 0.00

AGING OF AMOUNT OUTSTANDING				
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
0.00	0.00	0.00	0.00	0.00

E&O.E

*Payment shall made to **"THE 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 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).