



THE SARAWAK CLUB

JALAN TAMAN BUDAYA
93000 KUCHING, SARAWAK.
TEL: 082-242299 FAX: 082-245654
GST REGISTRATION NO: 000322699264

STATEMENT OF ACCOUNT

MR ONG KHOON SENG, SUNNY
LOT 7919 1ST FL SL 60
QUEEN'S COURT "D"
JLN WAN ALWI 93350 KUCHING

A/C No. : 0007
Date : 30/09/2017
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	313.18		313.18 DR
02/09/2017	48851	HORNBILL RESTAURANT	190.70		503.88 DR
03/09/2017	435877	MAINHALL CAFETERIA	30.50		534.38 DR
21/09/2017	OR122360	LOCAL BRANCHES CHEQUES		313.18	221.20 DR
30/09/2017	AP234548	ASSOCIATE SUBSCRIPTION	21.20		242.40 DR
30/09/2017	DO126727	MONTHLY DONATION CHARITY FUND	2.00		244.40 DR
30/09/2017	JS37932	JUNIOR SUBSCRIPTION	21.20		265.60 DR
30/09/2017	OP303719	ORDINARY SUBS	74.20		339.80 DR
30/09/2017	WF162687	STAFF WELFARE FUND	1.00		340.80 DR

CURR. MTH	30 DAYS	60 DAYS	90 DAYS	OVER 90	BALANCE
340.80	0.00	0.00	0.00	0.00	340.80

N.B. This bill is due for payment on the date shown above. If this sum is not paid within one calendar month after the due date, it shall be liable to surcharge of 5% on the total amount outstanding (Rule 24.5). If any member shall fail to pay any monies due for a period of one calendar month after the same shall have become due or if, having been notified under Rule 24.1 he shall fail for a period of 21 days to pay the same may cause the member's name to be posted as a defaulter in the Club premise (Rule 24.3). If after being posted as a defaulter and still fail to settle all monies due within 28 days after the date of posting, such member shall ipso facto cease to be a member of the Club (Rule 24.4). Under the Club Rules, there is no provision for a ceased membership to be reinstated.

Banker Account No: 511113420244 Malayan Banking Berhad. Please write down membership no. & name on bank in slip.
E&O.E