



THE SARAWAK CLUB

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

STATEMENT OF ACCOUNT

DATU OSE' MURANG
LOT 6718 LRG 4A
JLN STAMPIN BARAT
93350 KUCHING

MEMBERSHIP No. : O071
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	890.50		890.50 DR
10/02/2020	23118	RAJAH ROOM	128.10		1,018.60 DR
13/02/2020	206750	BADGER BAR	99.20		1,117.80 DR
16/02/2020	23158	RAJAH ROOM	571.50		1,689.30 DR
17/02/2020	542399	MAINHALL CAFETERIA	27.30		1,716.60 DR
22/02/2020	207140	BADGER BAR	106.30		1,822.90 DR
23/02/2020	207200	BADGER BAR	175.20		1,998.10 DR
28/02/2020	AP289134	ASSOCIATE SUBSCRIPTION	21.20		2,019.30 DR
28/02/2020	DO189420	MONTHLY DONATION CHARITY FUND	2.00		2,021.30 DR
28/02/2020	OP375859	ORDINARY SUBS	74.20		2,095.50 DR
28/02/2020	WF226595	STAFF WELFARE FUND	1.00		2,096.50 DR
29/02/2020	543626	MAINHALL CAFETERIA	14.50		2,111.00 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,220.50	890.50	0.00	0.00	2,111.00

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).