



THE SARAWAK CLUB

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

STATEMENT OF ACCOUNT

MDM ONG SIOK HUI, MICHELLE
8-C PISANG ROAD
93400 KUCHING

MEMBERSHIP No. : O086

Date : 29/02/2020

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	456.46		456.46 DR
02/02/2020	ME873549	POOL TERRACE	131.60		588.06 DR
07/02/2020	VP84421	VISA CARD		456.46	131.60 DR
08/02/2020	ME875059	POOL TERRACE	60.70		192.30 DR
15/02/2020	ME876401	POOL TERRACE	92.90		285.20 DR
16/02/2020	ME876312	POOL TERRACE	202.50		487.70 DR
22/02/2020	ME877826	POOL TERRACE	62.20		549.90 DR
28/02/2020	AP290036	ASSOCIATE SUBSCRIPTION	21.20		571.10 DR
28/02/2020	JS47125	JUNIOR SUBS- AARON	21.20		592.30 DR
28/02/2020	LU144172	LIBRARY FEES	6.36		598.66 DR
28/02/2020	OP377049	ORDINARY SUBS	74.20		672.86 DR
29/02/2020	CN49030	ADJ CR JUNIOR SUBS- FEB & MAR 20		42.40	630.46 DR
29/02/2020	207445	BADGER BAR	47.20		677.66 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
677.66	0.00	0.00	0.00	677.66

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).