



THE SARAWAK CLUB

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

STATEMENT OF ACCOUNT

MR POH SZE ENG, RICHARD

C/O POH & CO
2ND FL LOT 2670 BL 10, TWIN TOWER COMMERCIAL CENTRE
JLN ROCK P O BOX 1080 93722 KUCHING

MEMBERSHIP No. : P041

Date : 29/02/2020

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	691.55		691.55 DR
01/02/2020	ME873305	EAGLE ARMS	1.80		693.35 DR
01/02/2020	SC84939	5% SURCHARGE	24.06		717.41 DR
02/02/2020	ME873513	EAGLE ARMS	3.00		720.41 DR
02/02/2020	206267	BADGER BAR	8.50		728.91 DR
03/02/2020	ME873747	EAGLE ARMS	1.10		730.01 DR
03/02/2020	206307	BADGER BAR	9.00		739.01 DR
04/02/2020	ME873941	EAGLE ARMS	1.10		740.11 DR
04/02/2020	206349	BADGER BAR	8.50		748.61 DR
05/02/2020	ME874254	EAGLE ARMS	41.60		790.21 DR
05/02/2020	206384	BADGER BAR	8.00		798.21 DR
07/02/2020	ME874538	EAGLE ARMS	40.50		838.71 DR
07/02/2020	SN404	8 BALL POOL CHALLENGE	10.60		849.31 DR
10/02/2020	ME875621	EAGLE ARMS	15.10		864.41 DR
10/02/2020	ME875622	EAGLE ARMS	13.50		877.91 DR
11/02/2020	206669	BADGER BAR	9.00		886.91 DR
12/02/2020	ME875945	EAGLE ARMS	28.80		915.71 DR
14/02/2020	ME876041	EAGLE ARMS	18.10		933.81 DR
21/02/2020	ME877515	EAGLE ARMS	27.00		960.81 DR
23/02/2020	ME877633	EAGLE ARMS	1.80		962.61 DR
28/02/2020	DO189455	MONTHLY DONATION CHARITY FUND	2.00		964.61 DR
28/02/2020	ME879179	EAGLE ARMS	15.30		979.91 DR
28/02/2020	OP375891	ORDINARY SUBS	74.20		1,054.11 DR
28/02/2020	WF226624	STAFF WELFARE FUND	1.00		1,055.11 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
363.56	209.05	189.00	293.50	1,055.11

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).