



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 PEI CHER SIONG
LOT 1471, LORONG 12A
LINTANG HEIGHT, JALAN LINTANG
KUCHING

MEMBERSHIP No. : P060
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	373.30		373.30 DR
13/02/2020	ME875883	POOL TERRACE	21.50		394.80 DR
14/02/2020	206799	BADGER BAR	100.10		494.90 DR
27/02/2020	543396	MAINHALL CAFETERIA	8.50		503.40 DR
27/02/2020	MP67005	MASTER CARD		373.30	130.10 DR
28/02/2020	AP289160	ASSOCIATE SUBSCRIPTION	21.20		151.30 DR
28/02/2020	DO189432	MONTHLY DONATION CHARITY FUND	2.00		153.30 DR
28/02/2020	GS94507	GYM SUBS-MEDA KHO	26.50		179.80 DR
28/02/2020	OP375896	ORDINARY SUBSCRIPTION	74.20		254.00 DR
28/02/2020	WF226628	STAFF WELFARE FUND	1.00		255.00 DR
29/02/2020	207439	BADGER BAR	88.00		343.00 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
343.00	0.00	0.00	0.00	343.00

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).