THE SARAWAK CLUB

Jalan Taman Budaya, 93000 Kuching, Sarawak, Malaysia.
Tel: 082-242299 | Fax: 082-245654 | E-mail: memacc@sarawakclub.com
SST Registration No.: Y60-1808-32000041

STATEMENT OF ACCOUNT

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

MEMBERSHIP No. : P060

Date : 31/03/2024

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	258.80		258.80 DR
01/03/2024	725145	MAINHALL CAFETERIA	19.60		278.40 DR
09/03/2024	VP115850	VISA CARD		258.80	19.60 DR
23/03/2024	728586	MAINHALL CAFETERIA	47.00		66.60 DR
23/03/2024	728591	MAINHALL CAFETERIA	121.90		188.50 DR
31/03/2024	AP389419	ASSOCIATE SUBSCRIPTION	21.60		210.10 DR
31/03/2024	DO314590	MONTHLY DONATION CHARITY FUND	2.00		212.10 DR
31/03/2024	GS113300	GYM SUBS-MEDA KHO	27.00		239.10 DR
31/03/2024	OP523235	ORDINARY SUBSCRIPTION	75.60		314.70 DR
31/03/2024	WF348242	STAFF WELFARE FUND	1.00		315.70 DR

AGING OF AMOUNT OUTSTANDING				
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
315.70	0.00	0.00	0.00	315.70

E&O.E

*Payment shall made to **"THE 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.

Biller 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 24.5) and the Club may cause the member's name to be posted as a defaulter in the Club premises(Rule 24.3).

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 24.4).