



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 PONAR SINJENG, PAUL
LOT 3482 'REMIN TAJOM'
LRG STAPOK SELATAN4, JLN SELATAN
93250 KUCHING SARAWAK

MEMBERSHIP No. : P064
Date : 29/02/2020
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	280.88		280.88 DR
06/02/2020	541107	MAINHALL CAFETERIA	78.80		359.68 DR
07/02/2020	541248	MAINHALL CAFETERIA	123.80		483.48 DR
11/02/2020	541725	MAINHALL CAFETERIA	24.90		508.38 DR
13/02/2020	ME875884	POOL TERRACE	56.00		564.38 DR
18/02/2020	542432	MAINHALL CAFETERIA	20.50		584.88 DR
20/02/2020	207052	BADGER BAR	57.90		642.78 DR
27/02/2020	PN57273	PAYMENT - IB		280.88	361.90 DR
28/02/2020	AP290041	ASSOCIATE SUBSCRIPTION	21.20		383.10 DR
28/02/2020	LU144182	LIBRARY FEES	3.18		386.28 DR
28/02/2020	OP377059	ORDINARY SUBS	74.20		460.48 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
460.48	0.00	0.00	0.00	460.48

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.



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 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).