



# 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 PHUAN PUAY KHING, LESLIE  
164, LORONG 3B  
JLN SUNGAI MAONG TENGAH  
93150 KUCHING SARAWAK

MEMBERSHIP No. : P089  
Date : 29/02/2020  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	287.18		287.18 DR
05/02/2020	540984	MAINHALL CAFETERIA	16.50		303.68 DR
15/02/2020	VP84682	PAYMENT BY AUTODEBIT		287.18	16.50 DR
28/02/2020	AP290043	ADVANCE ASSOCIATE SUBS	21.20		37.70 DR
28/02/2020	JS47127	JUNIOR SUBS- SARA	21.20		58.90 DR
28/02/2020	LU144184	LIBRARY FEES	3.18		62.08 DR
28/02/2020	OP377061	ORDINARY SUBS	74.20		136.28 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
136.28	0.00	0.00	0.00	136.28

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).