



# 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 PHUA SEN LOI, JUSTIN  
NO. 68 LOT 2959  
LRG 3 JLN BATU KAWA  
93200 KUCHING

MEMBERSHIP No. : P097  
Date : 29/02/2020  
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	2,247.38		2,247.38 DR
01/02/2020	SC84924	5% SURCHARGE	98.94		2,346.32 DR
06/02/2020	MP66695	MASTER CARD		1,000.00	1,346.32 DR
13/02/2020	541858	MAINHALL CAFETERIA	27.10		1,373.42 DR
14/02/2020	ME876043	EAGLE ARMS	151.50		1,524.92 DR
14/02/2020	23149	RAJAH ROOM	5.30		1,530.22 DR
28/02/2020	AP289170	ASSOCIATE SUBS	21.20		1,551.42 DR
28/02/2020	GS94514	GYM SUBSCRIPTION	26.50		1,577.92 DR
28/02/2020	OP375911	ORDINARY SUBS	74.20		1,652.12 DR
29/02/2020	SW17857	SWIMMING LESSONS FEE	74.20		1,726.32 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
478.94	269.27	515.24	462.87	1,726.32

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.



Billar 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).