



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 SIAW CHIAT, KEVIN
NO 12A, LRG 4, TAMAN SENG GOON,
3 1/2 MILE PENRISSEN ROAD
93250 KUCHING

MEMBERSHIP No. : P112
Date : 29/02/2020
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	474.72		474.72 DR
02/02/2020	ME873552	POOL TERRACE	138.70		613.42 DR
05/02/2020	PN56746	PAYMENT		475.00	138.42 DR
28/02/2020	AP289176	ASSOCIATE SUBS	21.20		159.62 DR
28/02/2020	DO189444	MONTHLY DONATION CHARITY FUND	2.00		161.62 DR
28/02/2020	GS94515	GYM SUBS-GLENDA KONG	26.50		188.12 DR
28/02/2020	GS94516	GYM SUBSCRIPTION	26.50		214.62 DR
28/02/2020	OP375918	ORDINARY SUBS	74.20		288.82 DR
28/02/2020	WF226646	STAFF WELFARE FUND	1.00		289.82 DR
29/02/2020	SW17858	SWIMMING LESSONS FEE	148.40		438.22 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
438.22	0.00	0.00	0.00	438.22

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).