



THE SARAWAK CLUB

JALAN TAMAN BUDAYA
93000 KUCHING, SARAWAK.
TEL: 082-242299 FAX: 082-245654
SST REG. NO : Y60-1808-32000041

STATEMENT OF ACCOUNT

DR PHUNG CHEE WEI, SHEHAB
240, LORONG LAPANGAN TERBANG 4D1A
GREEN HEIGHTS 93250 KUCHING

MEMBERSHIP No. : P117
Date : 29/02/2020
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	665.52		665.52 DR
01/02/2020	SC84817	5% SURCHARGE	26.17		691.69 DR
09/02/2020	541535	MAINHALL CAFETERIA	221.00		912.69 DR
11/02/2020	541715	MAINHALL CAFETERIA	204.00		1,116.69 DR
24/02/2020	543089	MAINHALL CAFETERIA	41.20		1,157.89 DR
24/02/2020	207220	BADGER BAR	4.50		1,162.39 DR
24/02/2020	VP84879	VISA CARD		665.52	496.87 DR
28/02/2020	AP289177	ASSOCIATE SUBS	21.20		518.07 DR
28/02/2020	DO189446	MONTHLY DONATION CHARITY FUND	2.00		520.07 DR
28/02/2020	GS94518	GYM SUBSCRIPTION-TAHEREH	26.50		546.57 DR
28/02/2020	JS46960	JUNIOR SUBSCRIPTION	21.20		567.77 DR
28/02/2020	OP375920	ORDINARY SUBS	74.20		641.97 DR
28/02/2020	WF226648	STAFF WELFARE FUND	1.00		642.97 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
642.97	0.00	0.00	0.00	642.97

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).