



# 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 PHANG CHOON MIAW  
KWANG TAI DEVELOPMENT S/B  
NO 193 SECTION 60 JALAN SEKAMA  
93300 KUCHING SARAWAK

MEMBERSHIP No. : P120  
Date : 29/02/2020  
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	575.20		575.20 DR
02/02/2020	ME873553	POOL TERRACE	149.60		724.80 DR
03/02/2020	540804	MAINHALL CAFETERIA	8.50		733.30 DR
07/02/2020	541214	MAINHALL CAFETERIA	9.00		742.30 DR
07/02/2020	PN56874	PAYMENT -JPS		575.20	167.10 DR
09/02/2020	541573	MAINHALL CAFETERIA	4.50		171.60 DR
12/02/2020	541823	MAINHALL CAFETERIA	7.90		179.50 DR
14/02/2020	23139	RAJAH ROOM	125.40		304.90 DR
15/02/2020	542123	MAINHALL CAFETERIA	12.90		317.80 DR
16/02/2020	ME876313	POOL TERRACE	91.90		409.70 DR
20/02/2020	ME877378	POOL TERRACE	31.70		441.40 DR
21/02/2020	207074	BADGER BAR	77.80		519.20 DR
22/02/2020	542877	MAINHALL CAFETERIA	1.15		520.35 DR
22/02/2020	542888	MAINHALL CAFETERIA	186.80		707.15 DR
28/02/2020	AP289180	ASSOCIATE SUBS	21.20		728.35 DR
28/02/2020	DO189438	MONTHLY DONATION CHARITY FUND	2.00		730.35 DR
28/02/2020	OP375923	ORDINARY SUBS	74.20		804.55 DR
28/02/2020	WF226651	STAFF WELFARE FUND	1.00		805.55 DR
29/02/2020	543693	MAINHALL CAFETERIA	239.20		1,044.75 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,044.75	0.00	0.00	0.00	1,044.75

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).