



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 PUI, BRENNAN
NO 123, BORMILL ESTATE,
JALAN TUN AHMAD ZAIDI EDRUCE,
93150 KUCHING

MEMBERSHIP No. : P132
Date : 29/02/2020
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	650.36		650.36 DR
01/02/2020	SC85031	5% SURCHARGE	12.48		662.84 DR
05/02/2020	540997	MAINHALL CAFETERIA	7.40		670.24 DR
05/02/2020	541042	MAINHALL CAFETERIA	18.30		688.54 DR
06/02/2020	541121	MAINHALL CAFETERIA	20.20		708.74 DR
20/02/2020	MP66918	MASTER CARD		650.36	58.38 DR
22/02/2020	542836	MAINHALL CAFETERIA	20.60		78.98 DR
23/02/2020	543069	MAINHALL CAFETERIA	15.60		94.58 DR
24/02/2020	543161	MAINHALL CAFETERIA	13.30		107.88 DR
26/02/2020	543282	MAINHALL CAFETERIA	59.00		166.88 DR
28/02/2020	DO189461	MONTHLY DONATION CHARITY FUND	2.00		168.88 DR
28/02/2020	543505	MAINHALL CAFETERIA	44.00		212.88 DR
28/02/2020	OP375929	ORDINARY SUBSCRIPTION	74.20		287.08 DR
28/02/2020	WF226656	STAFF WELFARE FUND	1.00		288.08 DR
29/02/2020	543597	MAINHALL CAFETERIA	24.20		312.28 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
312.28	0.00	0.00	0.00	312.28

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).