



THE SARAWAK CLUB

JALAN TAMAN BUDAYA
 93000 KUCHING, SARAWAK.
 TEL: 082-242299 FAX: 082-245654
 GST REGISTRATION NO: 000322699264 **STATEMENT OF ACCOUNT**

MR TIAN NYAN FATT, ROBERT
 67-K JALAN TABUAN
 LORONG SATU
 93200 KUCHING

A/C No. : T376
 Date : 30/11/2016
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	466.80		466.80 DR
05/11/2016	41958	HORNBILL BAR	40.00		506.80 DR
09/11/2016	41979	HORNBILL BAR	4.00		510.80 DR
11/11/2016	42000	HORNBILL BAR	40.00		550.80 DR
18/11/2016	147275	BADGER BAR	37.40		588.20 DR
19/11/2016	147324	BADGER BAR	18.30		606.50 DR
21/11/2016	MP50874	MASTER CARD		466.80	139.70 DR
25/11/2016	42085	HORNBILL BAR	10.00		149.70 DR
25/11/2016	147638	BADGER BAR	32.60		182.30 DR
28/11/2016	42116	HORNBILL BAR	11.00		193.30 DR
29/11/2016	147802	BADGER BAR	16.80		210.10 DR
30/11/2016	AP216358	ASSOCIATE SUBS	21.20		231.30 DR
30/11/2016	DO105990	MONTHLY DONATION CHARITY FUND	2.00		233.30 DR
30/11/2016	OP279856	ORDINARY SUBS	74.20		307.50 DR
30/11/2016	WF142302	STAFF WELFARE FUND	1.00		308.50 DR

CURR. MTH	30 DAYS	60 DAYS	90 DAYS	OVER 90	BALANCE
308.50	0.00	0.00	0.00	0.00	308.50

N.B. This bill is due for payment on the date shown above. If this sum is not paid within one calendar month after the due date, it shall be liable to surcharge of 5% as the committee may direct (Rule 25.5) and may cause the members' name to be posted as a defaulter in the Club premises (Rule 25.3). If after being posted as a defaulter and still fail to settle all monies due within 28 days after the date of posting, such member shall ipso facto cease to be a member of the Club (Rule 25.4). All cheques should be crossed and made payable to SARAWAK CLUB. Please add 50 cents for outstation cheques to cover bank charges.
 Banker Account No: 511113420244 Malayan Banking Berhad. Please write down membership no. & name on bank in slip.