



# THE SARAWAK CLUB

JALAN TAMAN BUDAYA  
93000 KUCHING, SARAWAK.

TEL: 082-242299 FAX: 082-245654

GST REGISTRATION NO: 000322699264 **STATEMENT OF ACCOUNT**

MR TOH BOON PO, CLEMENT  
470, LORONG 7, JALAN KEPAYANG,  
93150 KUCHING

MEMBERSHIP No. : T812

Date : 28/02/2018

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	189.90		189.90 DR
10/02/2018	PN39756	PAYMENT - PAYBILLS		189.90	0.00
21/02/2018	51113	HORNBILL RESTAURANT	300.30		300.30 DR
28/02/2018	AP244443	ASSOCIATE SUBS	21.20		321.50 DR
28/02/2018	DO137973	MONTHLY DONATION CHARITY FUND	2.00		323.50 DR
28/02/2018	OP316683	ORDINARY SUBSCRIPTION	74.20		397.70 DR
28/02/2018	WF173756	STAFF WELFARE FUND	1.00		398.70 DR

## AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
398.70	0.00	0.00	0.00	398.70

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).