



THE SARAWAK CLUB

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

STATEMENT OF ACCOUNT

MS WEE HUEY SAN, MELANIE (W166's Dghter)
NO. 2, LAMAN BONG CHIN, JALAN ROCK 93200 KUCHING

A/C No. : W409
Date : 30/06/2016
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	98.90		98.90 DR
30/06/2016	DO95829	MONTHLY DONATION CHARITY FUND	2.00		100.90 DR
30/06/2016	OP267598	ORDINARY SUBSCRIPTION	74.20		175.10 DR
30/06/2016	PN28480	PAYMENT - MBB		100.00	75.10 DR
30/06/2016	WF132359	STAFF WELFARE FUND	1.00		76.10 DR

CURR. MTH	30 DAYS	60 DAYS	90 DAYS	OVER 90	BALANCE
76.10	0.00	0.00	0.00	0.00	76.10

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.