



THE SARAWAK CLUB

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

MS WONG SHIA LEE
LOT 1303, LORONG JERANJI 6,
TABUAN JAYA,
93350 KUCHING

A/C No. : W417
Date : 30/06/2017
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	272.45		272.45 DR
16/06/2017	157206	BADGER BAR	38.50		310.95 DR
20/06/2017	426573	MAINHALL CAFETERIA	182.00		492.95 DR
23/06/2017	157535	BADGER BAR	33.80		526.75 DR
30/06/2017	DO121103	MONTHLY DONATION CHARITY FUND	2.00		528.75 DR
30/06/2017	GS76298	GYM SUBSCRIPTION	26.50		555.25 DR
30/06/2017	157934	BADGER BAR	203.70		758.95 DR
30/06/2017	OP297234	ORDINARY SUBSCRIPTION	74.20		833.15 DR
30/06/2017	WF157148	STAFF WELFARE FUND	1.00		834.15 DR

CURR. MTH	30 DAYS	60 DAYS	90 DAYS	OVER 90	BALANCE
561.70	272.45	0.00	0.00	0.00	834.15

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% on the total amount outstanding (Rule 24.5). If any member shall fail to pay any monies due for a period of one calendar month after the same shall have become due or if, having been notified under Rule 24.1 he shall fail for a period of 21 days to pay the same may cause the member's name to be posted as a defaulter in the Club premise (Rule 24.3). 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 24.4). Under the Club Rules, there is no provision for a ceased membership to be reinstated.

Banker Account No: 511113420244 Malayan Banking Berhad. Please write down membership no. & name on bank in slip.
E&O.E