



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 YEO ENG LING
97 LEGEND HILL
LORONG SONG 5D, JALAN SONG
93350 KUCHING SARAWAK

MEMBERSHIP No. : Y155
Date : 31/12/2018
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	390.05		390.05 DR
01/12/2018	184500	BADGER BAR	290.75		680.80 DR
01/12/2018	184510	BADGER BAR	33.00		713.80 DR
05/12/2018	VP73531	VISA CARD		390.05	323.75 DR
07/12/2018	184827	BADGER BAR	175.50		499.25 DR
08/12/2018	184852	BADGER BAR	43.30		542.55 DR
10/12/2018	184971	BADGER BAR	5.75		548.30 DR
25/12/2018	185779	BADGER BAR	51.10		599.40 DR
28/12/2018	185916	BADGER BAR	36.20		635.60 DR
31/12/2018	AP263555	ADVANCE ASSOCIATE SUBS	21.20		656.80 DR
31/12/2018	DO159862	MONTHLY DONATION CHARITY FUND	2.00		658.80 DR
31/12/2018	OP341861	ORDINARY SUBS	74.20		733.00 DR
31/12/2018	WF195323	STAFF WELFARE FUND	1.00		734.00 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
734.00	0.00	0.00	0.00	734.00

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.



Bill 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).