

MR AW TAI HUI **45 RIDGE GARDEN** 

JLN KUMPANG 93200 KUCHING

## THE SARAWAK CLUB

Jalan Taman Budaya, 93000 Kuching, Sarawak, Malaysia. Tel: 082-242299 | Fax: 082-245654 | E-mail: memacc@sarawakclub.com SST Registration No.: Y60-1808-32000041

## STATEMENT OF ACCOUNT

MEMBERSHIP No.	:	A146
Date	:	30/04/2025
Pages	:	1 of 1

DATE **REF NO** DESCRIPTION DEBIT CREDIT BALANCE Brought Forward 819.54 819.54 DR VISA CARD 09/04/2025 VP127421 819.54 0.00 MAINHALL CAFETERIA 17/04/2025 792235 46.60 46.60 DR BADGER BAR 19/04/2025 267331 35.10 81.70 DR MAINHALL CAFETERIA 22/04/2025 793178 44.80 126.50 DR MAINHALL CAFETERIA 24/04/2025 793506 55.80 182.30 DR ASSOCIATE SUBSCRIPTION 30/04/2025 AP418253 21.60 203.90 DR MONTHLY DONATION CHARITY FUND 30/04/2025 DO354753 2.00 205.90 DR GYM SUBSCRIPTION 30/04/2025 GS120314 27.00 232.90 DR LIBRARY FEES 30/04/2025 LU181422 3.24 236.14 DR MAINHALL CAFETERIA 30/04/2025 794478 150.00 386.14 DR ORDINARY SUBS 30/04/2025 75.60 OP571165 461.74 DR STAFF WELFARE FUND 30/04/2025 WF388099 1.00 462.74 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
462.74	0.00	0.00	0.00	462.74		
E&O.E *Payment shall made to "THE SA	ARAWAK CLUB"		Jom	Biller Code: 60202		
Account # 511113420244 Malayan Banking Berhad or		or		Ref-1: Your Membership No.		
*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT)			.lomnav onli	Jompay online at Internet and Mobile Banking		

\*Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our 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 24.5) and the Club may cause the member's name to be posted as a defaulter in the Club premises(Rule 24.3).

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 24.4).

with your Current, Saving or Credit Card account