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

MR ALI FAROOKH RIZVI
77 DORSET CLOSE
LORONG STAMPIN 16B
HUI SING GARDEN
93350 KUCHING

MEMBERSHIP No. : A163
Date : 31/03/2024
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	182.39		182.39 DR
01/03/2024	CN53150	CN-SURCHARGE SC104662 DD 010324		8.59	173.80 DR
12/03/2024	PN124210	PAYMENT - JPS		173.80	(0.00) CR
31/03/2024	AP388017	ASSOCIATE SUBS	21.60		21.60 DR
31/03/2024	DO312606	MONTHLY DONATION CHARITY FUND	2.00		23.60 DR
31/03/2024	GS112971	GYM SUBS-RABIA	27.00		50.60 DR
31/03/2024	GS112972	GYM SUBSCRIPTION	27.00		77.60 DR
31/03/2024	JS63960	JUNIOR SUBS-MIKYLE	21.60		99.20 DR
31/03/2024	OP520877	ORDINARY SUBS	75.60		174.80 DR
31/03/2024	WF346277	STAFF WELFARE FUND	1.00		175.80 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
175.80	0.00	0.00	0.00	175.80

E&O.E

*Payment shall made to **"THE SARAWAK CLUB"**
Account # **511113420244 Malayan Banking Berhad** **or**

JomPAY **Biller Code:** 60202
Ref-1: Your Membership No.

*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.

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 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).