

MR CHUA TECK KHENG **6 LORONG KAPOR DUA**

JLN KAPOR 93150 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.	:	C113
Date	:	30/04/2025
Pages	:	1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	226.14		226.14 DR
)2/04/2025	789769	MAINHALL CAFETERIA	19.60		245.74 DR
08/04/2025	790773	MAINHALL CAFETERIA	19.30		265.04 DR
)9/04/2025	ME1265669	POOL TERRACE	26.30		291.34 DR
10/04/2025	791044	MAINHALL CAFETERIA	24.80		316.14 DR
14/04/2025	791815	MAINHALL CAFETERIA	41.50		357.64 DR
15/04/2025	MP87956	PAYMENT BY AUTODEBIT		226.14	131.50 DR
20/04/2025	792924	MAINHALL CAFETERIA	41.50		173.00 DR
25/04/2025	793646	MAINHALL CAFETERIA	38.00		211.00 DR
26/04/2025	ME1270793	POOL TERRACE	19.60		230.60 DR
30/04/2025	AP418377	ASSOCIATE SUBSCRIPTION	21.60		252.20 DR
30/04/2025	DO354923	MONTHLY DONATION CHARITY FUND	2.00		254.20 DR
30/04/2025	LU181457	LIBRARY FEES	3.24		257.44 DR
30/04/2025	794491	MAINHALL CAFETERIA	19.30		276.74 DR
30/04/2025	OP571356	ORDINARY SUBSCRIPTION	75.60		352.34 DR
30/04/2025	WF388265	STAFF WELFARE FUND	1.00		353.34 DR

AGING OF AMOUNT OUTSTANDING										
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE						
353.34	0.00	0.00	0.00	353.34						
E&O.E *Payment shall made to "THE SA Account # 511113420244 Malaya		or		Biller Code: 60202 Ref-1: Your Membership No.						
* In all a set of the second second by the second states										

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.

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).

Jompay online at Internet and Mobile Banking with your Current, Saving or Credit Card account