## 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 CHIN SIMON 243-A, JALAN GREEN 93150 KUCHING MEMBERSHIP No. : C187

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	395.50		395.50 DR
04/04/2025	789967	MAINHALL CAFETERIA	115.60		511.10 DR
11/04/2025	791131	MAINHALL CAFETERIA	62.70		573.80 DR
12/04/2025	791431	MAINHALL CAFETERIA	42.00		615.80 DR
12/04/2025	791459	MAINHALL CAFETERIA	19.60		635.40 DR
18/04/2025	792461	MAINHALL CAFETERIA	96.00		731.40 DR
20/04/2025	792929	MAINHALL CAFETERIA	179.00		910.40 DR
25/04/2025	793565	MAINHALL CAFETERIA	55.00		965.40 DR
25/04/2025	VP128083	VISA CARD		395.50	569.90 DR
26/04/2025	793818	MAINHALL CAFETERIA	62.00		631.90 DR
30/04/2025	DO354949	MONTHLY DONATION CHARITY FUND	2.00		633.90 DR
30/04/2025	OP571389	ORDINARY SUBS	75.60		709.50 DR
30/04/2025	WF388292	STAFF WELFARE FUND	1.00		710.50 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
710.50	0.00	0.00	0.00	710.50		

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\*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).

1. This bill is due for payment on the date shown above.

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).



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

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

<sup>\*</sup>Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

<sup>\*</sup>Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

<sup>2.</sup> 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).