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

DR CHAN KAH WA, GODWIN

177 TAMAN KENNY JLN JELUTONG LORONG 2 93350 KUCHING MEMBERSHIP No. : C299

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	501.67		501.67 DR
01/07/2025	SC113835	5% SURCHARGE	13.09		514.76 DR
05/07/2025	805133	MAINHALL CAFETERIA	10.00		524.76 DR
05/07/2025	805154	MAINHALL CAFETERIA	51.50		576.26 DR
06/07/2025	805456	MAINHALL CAFETERIA	83.60		659.86 DR
08/07/2025	805772	MAINHALL CAFETERIA	25.30		685.16 DR
08/07/2025	OR220895	LOCAL CHEQUE		500.00	185.16 DR
26/07/2025	808912	MAINHALL CAFETERIA	36.60		221.76 DR
28/07/2025	DO364705	MONTHLY DONATION CHARITY FUND	2.00		223.76 DR
28/07/2025	OP586858	ORDINARY SUBS	108.00		331.76 DR
28/07/2025	WF397989	STAFF WELFARE FUND	1.00		332.76 DR
29/07/2025	809420	MAINHALL CAFETERIA	45.60		378.36 DR
31/07/2025	809744	MAINHALL CAFETERIA	33.10		411.46 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
409.79	1.67	0.00	0.00	411.46			

E&O.E

*Payment shall made to "THE 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).

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

^{*}Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

^{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).