## 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 CHAI KUI TSZE

MEMBERSHIP No. : C373

Date

NO 36,LOT 111 45,LORONG LAPANGAN TERBANG NO1 OFF JLN LAPANGAN TERBANG BARU

: 30/04/2025

93250 KUCHING

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REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
	Brought Forward	359.20		359.20 DR
PN147519	PAYMENT - IB		500.00	(140.80) CR
790266	MAINHALL CAFETERIA	39.30		(101.50) CR
DO355027	MONTHLY DONATION CHARITY FUND	2.00		(99.50) CR
OP571487	ORDINARY SUBSCRIPTION	75.60		(23.90) CR
WF388365	STAFF WELFARE FUND	1.00		(22.90) CR
	PN147519 790266 DO355027 OP571487	Brought Forward PN147519 PAYMENT - IB 790266 MAINHALL CAFETERIA DO355027 MONTHLY DONATION CHARITY FUND OP571487 ORDINARY SUBSCRIPTION	Brought Forward 359.20 PN147519 PAYMENT - IB 790266 MAINHALL CAFETERIA 39.30 DO355027 MONTHLY DONATION CHARITY FUND 2.00 OP571487 ORDINARY SUBSCRIPTION 75.60	Brought Forward 359.20 PN147519 PAYMENT - IB 500.00 790266 MAINHALL CAFETERIA 39.30 DO355027 MONTHLY DONATION CHARITY FUND 2.00 OP571487 ORDINARY SUBSCRIPTION 75.60

AGING OF AMOUNT OUTSTANDING					
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE	
(22.90)	0.00	0.00	0.00	(22.90)	

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).



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

Biller Code: 60202

Ref-1: Your Membership No.

<sup>1.</sup> This bill is due for payment on the date shown above.

<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).

<sup>3.</sup> 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).