



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

MS CHOO HIE ENG, CHRISTINA CYNTHIA

LOT 245, LORONG 4
TAMAN WESTWOOD

JALAN TABUAN

MEMBERSHIP No. : C459

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	121.88		121.88 DR
01/04/2025	789630	MAINHALL CAFETERIA	9.50		131.38 DR
06/04/2025	790461	MAINHALL CAFETERIA	9.50		140.88 DR
09/04/2025	PN147970	PAYMENT - JPS		122.00	18.88 DR
12/04/2025	791420	MAINHALL CAFETERIA	9.50		28.38 DR
18/04/2025	792503	MAINHALL CAFETERIA	9.50		37.88 DR
27/04/2025	793980	MAINHALL CAFETERIA	12.00		49.88 DR
28/04/2025	80398	HORNBILL RESTAURANT	437.00		486.88 DR
30/04/2025	DO355067	MONTHLY DONATION CHARITY FUND	2.00		488.88 DR
30/04/2025	OP571536	ORDINARY SUBSCRIPTION	75.60		564.48 DR
30/04/2025	WF388403	STAFF WELFARE FUND	1.00		565.48 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
565.48	0.00	0.00	0.00	565.48

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).

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



Billar Code: 60202
Ref-1: Your Membership No.

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).