



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 CHONG PHANG PAKYEW, HENRY

104 KIM SAN COURT
BAMPFYLDE ROAD
93200 KUCHING

MEMBERSHIP No. : C674

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	700.88		700.88 DR
08/07/2025	805741	MAINHALL CAFETERIA	35.50		736.38 DR
11/07/2025	ME1291420	POOL TERRACE	70.60		806.98 DR
18/07/2025	807486	MAINHALL CAFETERIA	36.70		843.68 DR
18/07/2025	807507	MAINHALL CAFETERIA	1.80		845.48 DR
21/07/2025	ME1294099	POOL TERRACE	68.50		913.98 DR
25/07/2025	808695	MAINHALL CAFETERIA	47.50		961.48 DR
28/07/2025	AP425641	ASSOCIATE SUBS	21.60		983.08 DR
28/07/2025	DO364866	MONTHLY DONATION CHARITY FUND	2.00		985.08 DR
28/07/2025	809245	MAINHALL CAFETERIA	57.00		1,042.08 DR
28/07/2025	OP587070	ORDINARY SUBS	108.00		1,150.08 DR
28/07/2025	WF398149	STAFF WELFARE FUND	1.00		1,151.08 DR
30/07/2025	GS122391	GYM SUBS-CHAI SIN TZE	27.00		1,178.08 DR
30/07/2025	OR222113	LOCAL BRANCHES CHEQUES		701.98	476.10 DR
31/07/2025	809697	MAINHALL CAFETERIA	45.20		521.30 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
521.30	0.00	0.00	0.00	521.30

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).