



# 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 : 30/04/2025

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	844.60		844.60 DR
01/04/2025	789539	MAINHALL CAFETERIA	56.70		901.30 DR
01/04/2025	SC112271	5% SURCHARGE	22.73		924.03 DR
03/04/2025	OR216429	LOCAL BRANCHES CHEQUES		455.39	468.64 DR
04/04/2025	790052	MAINHALL CAFETERIA	75.20		543.84 DR
07/04/2025	790593	MAINHALL CAFETERIA	68.00		611.84 DR
09/04/2025	790886	MAINHALL CAFETERIA	8.50		620.34 DR
11/04/2025	OR216657	LOCAL BRANCHES CHEQUES		389.21	231.13 DR
14/04/2025	791809	MAINHALL CAFETERIA	63.50		294.63 DR
17/04/2025	792314	MAINHALL CAFETERIA	47.50		342.13 DR
19/04/2025	792673	MAINHALL CAFETERIA	32.70		374.83 DR
22/04/2025	793183	MAINHALL CAFETERIA	28.20		403.03 DR
24/04/2025	ME1269719	POOL TERRACE	19.30		422.33 DR
25/04/2025	ME1270046	POOL TERRACE	52.10		474.43 DR
28/04/2025	ME1271002	POOL TERRACE	36.20		510.63 DR
30/04/2025	AP418600	ASSOCIATE SUBS	21.60		532.23 DR
30/04/2025	DO355158	MONTHLY DONATION CHARITY FUND	2.00		534.23 DR
30/04/2025	GS120405	GYM SUBS-CHAI SIN TZE	27.00		561.23 DR
30/04/2025	OP571658	ORDINARY SUBS	75.60		636.83 DR
30/04/2025	WF388497	STAFF WELFARE FUND	1.00		637.83 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
637.83	0.00	0.00	0.00	637.83

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).