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 CHOO CHENG TECK
NO 752, LORONG SONG 3C13
JALAN SONG
93350 KUCHING

MEMBERSHIP No. : C726

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	175.04		175.04 DR
01/04/2025	266572	BADGER BAR	41.90		216.94 DR
08/04/2025	266863	BADGER BAR	39.00		255.94 DR
15/04/2025	VP127578	PAYMENT BY AUTODEBIT		175.04	80.90 DR
20/04/2025	80297	HORNBILL RESTAURANT	254.00		334.90 DR
20/04/2025	267398	BADGER BAR	30.60		365.50 DR
30/04/2025	AP418618	ASSOCIATE SUBS	21.60		387.10 DR
30/04/2025	DO355187	MONTHLY DONATION CHARITY FUND	2.00		389.10 DR
30/04/2025	LU181546	LIBRARY FEES	3.24		392.34 DR
30/04/2025	OP571691	ORDINARY SUBS	75.60		467.94 DR
30/04/2025	WF388526	STAFF WELFARE FUND	1.00		468.94 DR

AGING OF AMOUNT OUTSTANDING				
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
468.94	0.00	0.00	0.00	468.94

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.

Biller 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).