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 CHEW VUN YANG, REUBEN (C111)

32, GREEN HEIGHTS 93250 KUCHING MEMBERSHIP No. : C757

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	281.64		281.64 DR
15/04/2025	267168	BADGER BAR	108.40		390.04 DR
15/04/2025	VP127530	PAYMENT BY AUTODEBIT		281.64	108.40 DR
21/04/2025	267417	BADGER BAR	37.00		145.40 DR
29/04/2025	794305	MAINHALL CAFETERIA	127.90		273.30 DR
30/04/2025	DO355208	MONTHLY DONATION CHARITY FUND	2.00		275.30 DR
30/04/2025	GS120424	GYM SUBSCRIPTION	27.00		302.30 DR
30/04/2025	LU181554	LIBRARY FEES	3.24		305.54 DR
30/04/2025	OP571715	ORDINARY SUBSCRIPTION	75.60		381.14 DR
30/04/2025	WF388544	STAFF WELFARE FUND	1.00		382.14 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
382.14	0.00	0.00	0.00	382.14		

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).

1. This bill is due for payment on the date shown above.

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).



Biller Code: 60202 **Ref-1:** Your Membership No.

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

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

^{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).