

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

MDM CHUAH SZE CHING, SHEENA
43, LORONG 2A1A, JALAN LAPANGAN TERBANG GREEN HEIGHTS, 93250 KUCHING

MEMBERSHIP No.	:	C897
Date	:	30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	364.10		364.10 DR
11/04/2025	791118	MAINHALL CAFETERIA	142.00		506.10 DR
30/04/2025	AP418677	ASSOCIATE SUBS	21.60		527.70 DR
30/04/2025	DO355292	MONTHLY DONATION CHARITY FUND	2.00		529.70 DR
30/04/2025	794399	MAINHALL CAFETERIA	79.80		609.50 DR
30/04/2025	OP571825	ORDINARY SUBSCRIPTION	75.60		685.10 DR
30/04/2025	WF388629	STAFF WELFARE FUND	1.00		686.10 DR

AGING OF AMOUNT OUTSTANDING									
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE					
322.00	364.10	0.00	0.00	686.10					
E&O.E *Payment shall made to "THE SA Account # 511113420244 Malaya		or		Biller Code: 60202 Ref-1: Your Membership No.					

*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.

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).

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