

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 FOZDAR, KAMAL IAN (F006) P.O. BOX 2922,

93756 KUCHING

MEMBERSHIP No. : F053 Date : 31/03/2024 Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	185.50		185.50 DR
11/03/2024	MP82653	PAYMENT BY AUTODEBIT		185.50	0.00
28/03/2024	729317	MAINHALL CAFETERIA	55.60		55.60 DR
31/03/2024	AP388494	ASSOCIATE SUBS	21.60		77.20 DR
31/03/2024	DO313281	MONTHLY DONATION CHARITY FUND	2.00		79.20 DR
31/03/2024	GS113101	GYM SUBSCRIPTION	27.00		106.20 DR
31/03/2024	JS64048	JUNIOR SUBS-RAVI	21.60		127.80 DR
31/03/2024	OP521690	ORDINARY SUBS	75.60		203.40 DR
31/03/2024	WF346940	STAFF WELFARE FUND	1.00		204.40 DR

AGING OF AMOUNT OUTSTANDING								
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE				
204.40	0.00	0.00	0.00	204.40				
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