## 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 HONG BOON KHENG

PUBM QUANTITY SURVEYORS SDN BHD LOT 248, 1ST FLR, LRG 3 JLN ANG CHENG HO 93100 KCH P.O.BOX 2483, 93748 KUCHING MEMBERSHIP No.: H097

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	129.00		129.00 DR
08/04/2025	PN148267	PAYMENT		129.00	0.00
20/04/2025	792914	MAINHALL CAFETERIA	168.00		168.00 DR
26/04/2025	793796	MAINHALL CAFETERIA	225.00		393.00 DR
30/04/2025	AP418829	ASSOCIATE SUBSCRIPTION	21.60		414.60 DR
30/04/2025	DO355549	MONTHLY DONATION CHARITY FUND	2.00		416.60 DR
30/04/2025	OP572114	ORDINARY SUBS	75.60		492.20 DR
30/04/2025	WF389463	STAFF WELFARE FUND	1.00		493.20 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
493.20	0.00	0.00	0.00	493.20		

E&O.E

\*Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

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\*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

<sup>\*</sup>Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

<sup>2.</sup> 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).