

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 HENG, JOHN PAUL	
130, MABEL GARDEN, JLN LAKSAMA CHENG HO NO 2 93350 KUCHING	

MEMBERSHIP No.	:	H136
Date	:	30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	4,396.38		4,396.38 DR
01/04/2025	SC112343	5% SURCHARGE	204.08		4,600.46 DR
30/04/2025	AP418841	ASSOCIATE SUBS	21.60		4,622.06 DR
30/04/2025	DO355562	MONTHLY DONATION CHARITY FUND	2.00		4,624.06 DR
30/04/2025	OP572128	ORDINARY SUBSCRIPTION	75.60		4,699.66 DR
30/04/2025	WF389475	STAFF WELFARE FUND	1.00		4,700.66 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
304.28	290.47	277.28	3,828.63	4,700.66			
E&O.E *Payment shall made to "THE SARAWAK CLUB" Account # 511113420244 Malayan Banking Berhad 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