

MR HON KA KHEE NO 219, LORONG 11,

JALAN KAPOR, 93150 KUCHING

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

with your Current, Saving or Credit Card account

MEMBERSHIP No.	:	H232
Date	:	30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	243.60		243.60 DR
01/04/2025	SC112355	5% SURCHARGE	6.04		249.64 DR
15/04/2025	PN148173	PAYMENT - JPS		243.60	6.04 DR
30/04/2025	AP418881	ASSOCIATE SUBS	21.60		27.64 DR
30/04/2025	DO355605	MONTHLY DONATION CHARITY FUND	2.00		29.64 DR
30/04/2025	JS69493	JUNIOR SUBS-SERENE	21.60		51.24 DR
30/04/2025	OP572186	ORDINARY SUBSCRIPTION	75.60		126.84 DR
30/04/2025	WF389517	STAFF WELFARE FUND	1.00		127.84 DR

AGING OF AMOUNT OUTSTANDING										
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE						
127.84	0.00	0.00	0.00	127.84						
E&O.E	Biller Code: 60202									
*Payment shall made to "THE SA Account # 511113420244 Malaya		or	JPAY	Ref-1: Your Membership No.						
*Indicate the membership no at the	back of the cheque or in the payme	Jompay onli	ne at Internet and Mobile Banking							

*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).