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 HEMANG YU ABIT 13, LOT 3318, LORONG 7, JALAN SEMABA PARK, 93250 KUCHING MEMBERSHIP No. : H242

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	398.82		398.82 DR
01/04/2025	SC112357	5% SURCHARGE	5.85		404.67 DR
08/04/2025	790772	MAINHALL CAFETERIA	69.30		473.97 DR
13/04/2025	791596	MAINHALL CAFETERIA	24.00		497.97 DR
28/04/2025	OR217540	LOCAL BRANCHES CHEQUES		400.00	97.97 DR
29/04/2025	794299	MAINHALL CAFETERIA	100.80		198.77 DR
30/04/2025	DO355613	MONTHLY DONATION CHARITY FUND	2.00		200.77 DR
30/04/2025	GS120512	GYM SUBSCRIPTION	27.00		227.77 DR
30/04/2025	OP572194	ORDINARY SUBSCRIPTION	75.60		303.37 DR
30/04/2025	WF389525	STAFF WELFARE FUND	1.00		304.37 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
304.37	0.00	0.00	0.00	304.37		

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).

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

^{*}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).