## 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

MDM HU SIENG MING, MARTINA 116, JALAN SKY GARDEN 93150 KUCHING MEMBERSHIP No. : H250

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	206.21		206.21 DR
05/04/2025	790115	MAINHALL CAFETERIA	23.15		229.36 DR
07/04/2025	PN148214	PAYMENT		206.21	23.15 DR
12/04/2025	791296	MAINHALL CAFETERIA	24.65		47.80 DR
18/04/2025	792456	MAINHALL CAFETERIA	16.30		64.10 DR
19/04/2025	792576	MAINHALL CAFETERIA	22.65		86.75 DR
21/04/2025	793013	MAINHALL CAFETERIA	7.50		94.25 DR
26/04/2025	793703	MAINHALL CAFETERIA	4.00		98.25 DR
30/04/2025	AP418891	ASSOCIATE SUBS	21.60		119.85 DR
30/04/2025	DO355620	MONTHLY DONATION CHARITY FUND	2.00		121.85 DR
30/04/2025	JS69497	JUNIOR SUBS - EDEL	21.60		143.45 DR
30/04/2025	LU181638	LIBRARY FEES	12.96		156.41 DR
30/04/2025	OP572201	ORDINARY SUBSCRIPTION	75.60		232.01 DR
30/04/2025	WF389532	STAFF WELFARE FUND	1.00		233.01 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
233.01	0.00	0.00	0.00	233.01			

E&O.E

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

or

\*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).