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 JONG JUN HIAN, PAUL
300 LORONG BATU KAWA 3
OFF JALAN BATU KAWA 93250 KUCHING

MEMBERSHIP No. : J112
Date : 31/03/2024
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	172.60		172.60 DR
08/03/2024	726268	MAINHALL CAFETERIA	3.50		176.10 DR
15/03/2024	727410	MAINHALL CAFETERIA	6.50		182.60 DR
31/03/2024	AP388689	ASSOCIATE SUBS	21.60		204.20 DR
31/03/2024	DO313547	MONTHLY DONATION CHARITY FUND	2.00		206.20 DR
31/03/2024	GS113138	GYM SUBS-LILI CHONG	27.00		233.20 DR
31/03/2024	GS113139	GYM SUBSCRIPTION	27.00		260.20 DR
31/03/2024	JS64086	JUNIOR SUBS- DERRICK	21.60		281.80 DR
31/03/2024	OP522002	ORDINARY SUBS	75.60		357.40 DR
31/03/2024	WF347194	STAFF WELFARE FUND	1.00		358.40 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
185.80	172.60	0.00	0.00	358.40

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

JomPAY

Biller Code: 60202
Ref-1: Your Membership No.

Jompay online at Internet and Mobile Banking with your Current, Saving or Credit Card 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).