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 KIAM NGEE
31B, LORONG KANGKOK 1,
JALAN KANGKING, 93250 KUCHING

MEMBERSHIP No.	:	J122
Date	:	31/07/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	558.70		558.70 DR
04/07/2025	270481	BADGER BAR	126.00		684.70 DR
07/07/2025	805626	MAINHALL CAFETERIA	151.80		836.50 DR
08/07/2025	PN153037	PAYMENT - JPS		558.70	277.80 DR
21/07/2025	ME1294110	POOL TERRACE	33.30		311.10 DR
23/07/2025	808297	MAINHALL CAFETERIA	143.50		454.60 DR
28/07/2025	AP425993	ASSOCIATE SUBS	21.60		476.20 DR
28/07/2025	DO365414	MONTHLY DONATION CHARITY FUND	2.00		478.20 DR
28/07/2025	JS70782	JUNIOR SUBS- JUN JIET	21.60		499.80 DR
28/07/2025	OP587708	ORDINARY SUBSCRIPTION	108.00		607.80 DR
28/07/2025	WF398683	STAFF WELFARE FUND	1.00		608.80 DR

AGING OF AMOUNT OUTSTANDING				
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
608.80	0.00	0.00	0.00	608.80

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.

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).