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 KO WAI NENG

WAI HING 32 CHINA STREET 93000 KUCHING MEMBERSHIP No. : K115

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,594.20		1,594.20 DR
03/04/2025	266689	BADGER BAR	67.80		1,662.00 DR
14/04/2025	791811	MAINHALL CAFETERIA	820.75		2,482.75 DR
16/04/2025	VP127512	VISA CARD		1,594.20	888.55 DR
27/04/2025	267723	BADGER BAR	302.40		1,190.95 DR
27/04/2025	267728	BADGER BAR	169.80		1,360.75 DR
27/04/2025	267730	BADGER BAR	41.90		1,402.65 DR
30/04/2025	AP418985	ASSOCIATE SUBSCRIPTION	21.60		1,424.25 DR
30/04/2025	DO355751	MONTHLY DONATION CHARITY FUND	2.00		1,426.25 DR
30/04/2025	267867	BADGER BAR	269.10		1,695.35 DR
30/04/2025	OP572344	ORDINARY SUBS	75.60		1,770.95 DR
30/04/2025	WF389660	STAFF WELFARE FUND	1.00		1,771.95 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
1,771.95	0.00	0.00	0.00	1,771.95			

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).

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

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

^{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).