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 KONG SEN HUA

MEMBERSHIP No. : K137

LOT 9106 LORONG CHAWAN 19 UPPER CHAWAM ROAD

Date : 31/07/2025

93300 KUCHING

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| DATE | REF NO | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|------------|----------|-------------------------------|--------|--------|-----------|
| | | Brought Forward | 100.20 | | 100.20 DR |
| 11/07/2025 | VP130251 | PAYMENT BY AUTODEBIT | | 100.20 | 0.00 |
| 28/07/2025 | AP426032 | ASSOCIATE SUBSCRIPTION | 21.60 | | 21.60 DR |
| 28/07/2025 | DO365467 | MONTHLY DONATION CHARITY FUND | 2.00 | | 23.60 DR |
| 28/07/2025 | OP587765 | ORDINARY SUBSCRIPTION | 108.00 | | 131.60 DR |
| 28/07/2025 | WF398735 | STAFF WELFARE FUND | 1.00 | | 132.60 DR |
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| AGING OF AMOUNT OUTSTANDING | | | | | | |
|-----------------------------|--------------------|--------------------|---------------------------|---------|--|--|
| CURRENT MONTH | OVERDUE 30 DAYS | OVERDUE 60 DAYS | OVERDUE 90 DAYS & OVER | BALANCE | | |
| 132.60 | 0.00 | 0.00 | 0.00 | 132.60 | | |

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

^{*}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).