

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

with your Current, Saving or Credit Card account

MR KUEK SZE CHUAN,	MICHAEL
UCD DISTRIBUTORS S LOTS 1760-1762, KNLD PENRISSEN ROAD 9	, 4 1/2 MILE,

MEMBERSHIP No.	:	K161
Date	:	30/04/2025
Pages	:	1 of 1

REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
	Brought Forward	100.20		100.20 DR
789611	MAINHALL CAFETERIA	430.70		530.90 DR
PN147802	PAYMENT - JPS		100.20	430.70 DR
793077	MAINHALL CAFETERIA	211.70		642.40 DR
AP419004	ASSOCIATE SUBSCRIPTION	21.60		664.00 DR
DO355770	MONTHLY DONATION CHARITY FUND	2.00		666.00 DR
OP572367	ORDINARY SUBS	75.60		741.60 DR
WF389681	STAFF WELFARE FUND	1.00		742.60 DR
	PN147802 793077 AP419004 DO355770 OP572367	789611MAINHALL CAFETERIAPN147802PAYMENT - JPS793077MAINHALL CAFETERIAAP419004ASSOCIATE SUBSCRIPTIONDO355770MONTHLY DONATION CHARITY FUNDOP572367ORDINARY SUBS	789611MAINHALL CAFETERIA430.70PN147802PAYMENT - JPS211.70793077MAINHALL CAFETERIA211.70AP419004ASSOCIATE SUBSCRIPTION21.60DO355770MONTHLY DONATION CHARITY FUND2.00OP572367ORDINARY SUBS75.60	789611MAINHALL CAFETERIA430.70PN147802PAYMENT - JPS100.20793077MAINHALL CAFETERIA211.70AP419004ASSOCIATE SUBSCRIPTION21.60DO355770MONTHLY DONATION CHARITY FUND2.00OP572367ORDINARY SUBS75.60

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
742.60	0.00	0.00	0.00	742.60			
E&O.E		-	Jom PAY	Biller Code: 60202			
*Payment shall made to "THE SARAWAK CLUB"			PAY	Ref-1: Your Membership No.			
Account # 511113420244 Malayan Banking Berhad or			Nel-1. Tour Membership No.				
*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).			Jompay onli	ne at Internet and Mobile Banking			

*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.

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).