



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 KOK YONG HWA, JOSEPH
TIONG LIM WONG & CO., ADVOCATES
LOT 2570 1ST FL WISMA KUEH HOCK KUI
JLN SATOK 93400 KUCHING

MEMBERSHIP No. : K219
Date : 30/04/2025
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	259.50		259.50 DR
01/04/2025	789600	MAINHALL CAFETERIA	143.90		403.40 DR
15/04/2025	VP127640	PAYMENT BY AUTODEBIT		259.50	143.90 DR
28/04/2025	794057	MAINHALL CAFETERIA	83.40		227.30 DR
30/04/2025	AP419032	ASSOCIATE SUBS	21.60		248.90 DR
30/04/2025	DO355800	MONTHLY DONATION CHARITY FUND	2.00		250.90 DR
30/04/2025	JS69519	JUNIOR SUBS-AMBER	21.60		272.50 DR
30/04/2025	LU181671	LIBRARY FEES	16.20		288.70 DR
30/04/2025	OP572403	ORDINARY SUBS	75.60		364.30 DR
30/04/2025	WF389712	STAFF WELFARE FUND	1.00		365.30 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
365.30	0.00	0.00	0.00	365.30

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.



Billers 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).