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 KHO SIANG HOCK
NO. 1333 TABUAN JAYA
LRG 3 JLN KERANJI
93350 KUCHING

MEMBERSHIP No. : K251
Date : 31/03/2024

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	756.32		756.32 DR
08/03/2024	249890	BADGER BAR	28.80		785.12 DR
11/03/2024	726793	MAINHALL CAFETERIA	54.50		839.62 DR
12/03/2024	726830	MAINHALL CAFETERIA	23.00		862.62 DR
12/03/2024	726942	MAINHALL CAFETERIA	23.50		886.12 DR
13/03/2024	250103	BADGER BAR	54.90		941.02 DR
14/03/2024	727121	MAINHALL CAFETERIA	23.50		964.52 DR
14/03/2024	727217	MAINHALL CAFETERIA	23.20		987.72 DR
16/03/2024	3126	BATH TOWEL RENTAL CHARGE	2.16		989.88 DR
16/03/2024	250230	BADGER BAR	156.50		1,146.38 DR
18/03/2024	727798	MAINHALL CAFETERIA	23.50		1,169.88 DR
19/03/2024	23969	BADMINTON BOOKING FEE - COURT 1	17.28		1,187.16 DR
22/03/2024	728371	MAINHALL CAFETERIA	23.50		1,210.66 DR
23/03/2024	24025	BADMINTON BOOKING FEE - COURT 1	17.28		1,227.94 DR
23/03/2024	250510	BADGER BAR	35.20		1,263.14 DR
25/03/2024	250570	BADGER BAR	11.90		1,275.04 DR
25/03/2024	VP116500	VISA CARD		756.32	518.72 DR
26/03/2024	729025	MAINHALL CAFETERIA	23.50		542.22 DR
27/03/2024	729161	MAINHALL CAFETERIA	26.50		568.72 DR
27/03/2024	250649	BADGER BAR	56.70		625.42 DR
28/03/2024	729308	MAINHALL CAFETERIA	23.50		648.92 DR
30/03/2024	24209	BADMINTON BOOKING-COURT 1	17.28		666.20 DR
30/03/2024	250789	BADGER BAR	74.00		740.20 DR
30/03/2024	729753	MAINHALL CAFETERIA	7.00		747.20 DR
31/03/2024	AP388781	ASSOCIATE SUBS	21.60		768.80 DR
31/03/2024	DO313660	MONTHLY DONATION CHARITY FUND	2.00		770.80 DR
31/03/2024	250804	BADGER BAR	12.20		783.00 DR

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

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).

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MEMBERSHIP No. : K251
Date : 31/03/2024
Pages : 2 of 2

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
31/03/2024	OP522134	ORDINARY SUBS	75.60		858.60 DR
31/03/2024	WF347311	STAFF WELFARE FUND	1.00		859.60 DR

AGING OF AMOUNT OUTSTANDING				
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
859.60	0.00	0.00	0.00	859.60

E&O.E

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