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 KUEH HOI CHUANG, VINCENT

NO 40, LOT 7285 LORONG STAMPIN BARAT 3

93350 KUCHING

MEMBERSHIP No. : K252

Date : 31/03/2024

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	101.58		101.58 DR
08/03/2024	726221	MAINHALL CAFETERIA	163.60		265.18 DR
11/03/2024	VP116023	PAYMENT BY AUTODEBIT		101.58	163.60 DR
24/03/2024	ME1163726	POOL TERRACE	25.50		189.10 DR
24/03/2024	728817	MAINHALL CAFETERIA	56.00		245.10 DR
31/03/2024	AP388782	ASSOCIATE SUBS	21.60		266.70 DR
31/03/2024	DO313661	MONTHLY DONATION CHARITY FUND	2.00		268.70 DR
31/03/2024	LU173657	LIBRARY FEES	3.24		271.94 DR
31/03/2024	OP522135	ORDINARY SUBS	75.60		347.54 DR
31/03/2024	WF347312	STAFF WELFARE FUND	1.00		348.54 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
348.54	0.00	0.00	0.00	348.54		

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Jompay online at Internet and Mobile Banking with your Current, Saving or Credit Card account

Biller Code: 60202

Ref-1: Your Membership No.

^{*}Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

^{*}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).