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

DR KON KA HIN

MEMBERSHIP No.: K269

: 31/03/2024 Date

KLINIK DR KON (PERUBATAN DAN KULIT) NO. 19 G, LOT 503 GR FL AL-IDRUS COMMERCIAL CTR JLN KULAS TENGAH 93400 KUCHING

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	486.80		486.80 DR
28/03/2024	PN124987	PAYMENT		486.80	0.00
31/03/2024	AP388789	ASSOCIATE SUBS	21.60		21.60 DR
31/03/2024	DO313668	MONTHLY DONATION CHARITY FUND	2.00		23.60 DR
31/03/2024	JS64097	JUNIOR SUBS-JUN YI & JUN ONN	43.20	43.20	
31/03/2024	OP522145	ORDINARY SUBS	RDINARY SUBS 75.60		142.40 DR
31/03/2024	WF347319	STAFF WELFARE FUND	1.00		143.40 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
143.40	0.00	0.00	0.00	143.40			

E&O.E

*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

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

^{*}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).