THE SARAWAK CLUB

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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

MDM KON SUK KHIM, PAULINE NO 199 STARHILL LORONG STAMPIN TENGAH 5D2, JALAN STAMPIN 93250 KUCHING MEMBERSHIP No. : K307

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	388.80		388.80 DR
11/07/2025	VP130261	PAYMENT BY AUTODEBIT		388.80	0.00
28/07/2025	AP426105	ASSOCIATE SUBS	21.60		21.60 DR
28/07/2025	DO365546	MONTHLY DONATION CHARITY FUND	2.00		23.60 DR
28/07/2025	JS70800	JR SUBS-CELINE+DEBORAH	43.20		66.80 DR
28/07/2025	OP587867	ORDINARY SUBS	108.00		174.80 DR
28/07/2025	WF398818	STAFF WELFARE FUND	1.00		175.80 DR
30/07/2025	GS122521	GYM SUBSCRIPTION	27.00		202.80 DR
30/07/2025	GS122913	GYM SUBS-LING TIONG KIET	27.00		229.80 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
229.80	0.00	0.00	0.00	229.80		

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

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*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

^{*}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).