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

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

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	372.60		372.60 DR
13/04/2025	791599	MAINHALL CAFETERIA	4.00		376.60 DR
15/04/2025	791931	MAINHALL CAFETERIA	7.40		384.00 DR
15/04/2025	VP127647	PAYMENT BY AUTODEBIT		372.60	11.40 DR
16/04/2025	ME1267581	POOL TERRACE	24.20		35.60 DR
19/04/2025	792629	MAINHALL CAFETERIA	41.20		76.80 DR
19/04/2025	792692	MAINHALL CAFETERIA	4.90		81.70 DR
26/04/2025	ME1270816	POOL TERRACE	5.20		86.90 DR
30/04/2025	AP419064	ASSOCIATE SUBS	21.60		108.50 DR
30/04/2025	DO355840	MONTHLY DONATION CHARITY FUND	2.00		110.50 DR
30/04/2025	GS120559	GYM SUBS-LING TIONG KIET	27.00		137.50 DR
30/04/2025	GS120560	GYM SUBSCRIPTION	27.00		164.50 DR
30/04/2025	JS69528	JR SUBS-CELINE+DEBORAH	43.20		207.70 DR
30/04/2025	OP572455	ORDINARY SUBS	75.60		283.30 DR
30/04/2025	WF389754	STAFF WELFARE FUND	1.00		284.30 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
284.30	0.00	0.00	0.00	284.30		

E&O.E

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*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).

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.

^{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).