

## **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

## LO JUI HUNG, BENJAMIN

MEMBERSHIP No.	:	L1047
Date	:	30/04/2025
Pages	÷	1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,720.55		1,720.55 DR
05/04/2025	790162	MAINHALL CAFETERIA	4.00		1,724.55 DR
05/04/2025	790260	MAINHALL CAFETERIA	60.60		1,785.15 DR
12/04/2025	ME1266320	POOL TERRACE	48.80		1,833.95 DR
15/04/2025	VP127719	PAYMENT BY AUTODEBIT		1,720.55	113.40 DR
29/04/2025	SW24931	SWIMMING LESSON (LO YIN UR, EMMA)	108.00		221.40 DR
29/04/2025	SW24932	SWIMMING LESSON (LO JAY JU, LEIA-FEB -	324.00		545.40 DR
30/04/2025	AP419111	ASSOCIATE SUBS	21.60		567.00 DR
30/04/2025	DO355944	MONTHLY DONATION CHARITY FUND	2.00		569.00 DR
30/04/2025	GS120587	GYM SUBSCRIPTION	27.00		596.00 DR
30/04/2025	OP572572	ORDINARY SUBSCRIPTION	75.60		671.60 DR
30/04/2025	WF388904	STAFF WELFARE FUND	1.00		672.60 DR

AGING OF AMOUNT OUTSTANDING										
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE						
672.60	0.00	0.00	0.00	672.60						
E&O.E *Payment shall made to "THE SA	Biller Code: 60202									
Account # 511113420244 Malaya		or	Jean	Ref-1: Your Membership No.						

\*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).

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