## 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 LEE ENG SIONG, VICTOR NO. 11F BAMPFYLDE ROAD 93200 KUCHING MEMBERSHIP No.: L156

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward		(\$66.32)	
09/04/2025	PN147930	PAYMENT - IB		133.68	(200.00) CR
30/04/2025	AP419171	ASSOCIATE SUBSCRIPTION	21.60		(178.40) CR
30/04/2025	DO356068	MONTHLY DONATION CHARITY FUND	2.00		(176.40) CR
30/04/2025	GS120613	GYM SUBSCRIPTION	27.00		(149.40) CR
30/04/2025	LU181714	LIBRARY FEES	6.48		(142.92) CR
30/04/2025	794452	MAINHALL CAFETERIA	106.90		(36.02) CR
30/04/2025	OP572714	ORDINARY SUBS	75.60		39.58 DR
30/04/2025	WF389028	STAFF WELFARE FUND	1.00		40.58 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
40.58	0.00	0.00	0.00	40.58			

E&O.E

\*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).

\*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).



**Biller Code:** 60202 **Ref-1:** Your Membership No.

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