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 LEONG CHONG FEN, PETER

45 HOOKER AVENUE

BURNSIDE

CHRISTCHURCH NEW ZEALAND

MEMBERSHIP No.: L422

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	28.41		28.41 DR
04/04/2025	790067	MAINHALL CAFETERIA	326.50		354.91 DR
13/04/2025	791649	MAINHALL CAFETERIA	336.30		691.21 DR
13/04/2025	791683	MAINHALL CAFETERIA	24.60		715.81 DR
14/04/2025	PN148142	PAYMENT - JPS		30.00	685.81 DR
30/04/2025	AP419258	ASSOCIATE SUBSCRIPTION	21.60		707.41 DR
30/04/2025	DO356157	MONTHLY DONATION CHARITY FUND	2.00		709.41 DR
30/04/2025	OP572823	ORDINARY SUBSCRIPTION	75.60		785.01 DR
30/04/2025	PN149119	PAYMENT - JPS		400.00	385.01 DR
30/04/2025	WF389118	STAFF WELFARE FUND	1.00		386.01 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
386.01	0.00	0.00	0.00	386.01			

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).

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.

^{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).