

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

BALANCE

105.96 DR

(394.04) CR

(372.44) CR

(370.44) CR

(363.96) CR

(288.36)CR

(287.36) CR

| MEMBERSHIP No. | : | L458 |
|----------------|---|------------|
| Date | : | 30/04/2025 |
| Pages | : | 1 of 1 |

DATE **REF NO** DESCRIPTION DEBIT CREDIT Brought Forward 105.96 08/04/2025 PAYMENT - JPC PN147817 500.00 30/04/2025 ASSOCIATE SUBSCRIPTION AP419271 21.60 MONTHLY DONATION CHARITY FUND 30/04/2025 DO356171 2.00 LIBRARY FEES 30/04/2025 LU181732 6.48 ORDINARY SUBS 30/04/2025 OP572839 75.60 STAFF WELFARE FUND 30/04/2025 WF389131 1.00

| AGING OF AMOUNT OUTSTANDING | | | | | | | |
|--|--|-------------|-----------------------------------|----------|--|--|--|
| CURRENT MONTH | OVERDUE 30 DAYS | | | BALANCE | | | |
| (287.36) | 0.00 | 0.00 | 0.00 | (287.36) | | | |
| E&O.E *Payment shall made to "THE SA Account # 511113420244 Malaya | Biller Code: 60202 Ref-1: Your Membership No. | | | | | | |
| *Indicate the membership no at the | back of the cheque or in the payme | Jompay onli | ne at Internet and Mobile Banking | | | | |

*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

DR LIM MENG LANG LOT 5178 NO. 199 JLN KEPAYANG 93150 KUCHING