



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 LING BO KOK, PETER
315 LRG SELADAH 10
JLN SELADAH
93350 KUCHING

MEMBERSHIP No. : L695
Date : 30/04/2025
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	152.80		152.80 DR
01/04/2025	266570	BADGER BAR	63.30		216.10 DR
02/04/2025	266606	BADGER BAR	36.80		252.90 DR
15/04/2025	MP88036	PAYMENT BY AUTODEBIT		152.80	100.10 DR
27/04/2025	267714	BADGER BAR	43.70		143.80 DR
28/04/2025	267741	BADGER BAR	48.80		192.60 DR
30/04/2025	AP419384	ASSOCIATE SUBS	21.60		214.20 DR
30/04/2025	267861	BADGER BAR	20.00		234.20 DR
30/04/2025	267864	BADGER BAR	77.00		311.20 DR
30/04/2025	267860	BADGER BAR	5.00		316.20 DR
30/04/2025	OP572994	ORDINARY SUBSCRIPTION	75.60		391.80 DR
30/04/2025	WF389260	STAFF WELFARE FUND	1.00		392.80 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
392.80	0.00	0.00	0.00	392.80

E&O.E

*Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

or

*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.



Bill Code: 60202
Ref-1: Your Membership No.

JomPAY online at Internet and Mobile Banking
with your Current, Saving or Credit Card 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).