

## **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

MDM LEE BE HONG	
NO.73, JALAN SETIA RAJA LORONG 14B, TAMAN STUTONG 93350 KUCHING SARAWAK	

MEMBERSHIP No. : L771 Date : 31/03/2024 Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	74.20		74.20 DR
03/03/2024	PN123501	PAYMENT - IB		74.20	0.00
17/03/2024	74702	HORNBILL RESTAURANT	259.00		259.00 DR
25/03/2024	ME1163448	POOL TERRACE	45.80		304.80 DR
31/03/2024	OP522743	ORDINARY SUBS	75.60		380.40 DR

AGING OF AMOUNT OUTSTANDING								
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE				
380.40	0.00	0.00	0.00	380.40				
E&O.E *Payment shall made to "THE SA			Jear	Biller Code: 60202 Ref-1: Your Membership No.				
Account # 511113420244 Malaya	-	or						
*Indiasta the membership point the healt of the abaque or in the neumant remark (by CIPO/TT)								

\*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