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 LOH MAN DEE, DAVID
HING MOH SDN BHD
LOT 5, BDC INDUSTRIAL ESTATE, PHASE II, BIAWAK
P O BOX 2361 93748 KUCHING

MEMBERSHIP No. : L783

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	617.48		617.48 DR
11/07/2025	270790	BADGER BAR	38.90		656.38 DR
11/07/2025	MP89307	PAYMENT BY AUTODEBIT		617.48	38.90 DR
16/07/2025	81507	HORNBILL RESTAURANT	422.50		461.40 DR
17/07/2025	807338	MAINHALL CAFETERIA	85.00		546.40 DR
28/07/2025	AP426463	ASSOCIATE SUBS	21.60		568.00 DR
28/07/2025	DO366045	MONTHLY DONATION CHARITY FUND	2.00		570.00 DR
28/07/2025	OP588461	ORDINARY SUBS	108.00		678.00 DR
28/07/2025	WF399322	STAFF WELFARE FUND	1.00		679.00 DR
30/07/2025	LU183985	LIBRARY FEES	6.48		685.48 DR

AGING OF AMOUNT OUTSTANDING				
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
685.48	0.00	0.00	0.00	685.48

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.

Biller 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).