## 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 LEE TEE, EDDIE

MEMBERSHIP No.: L816

WOODSFIELD TIMBER INDUSTRIES SDN BHD, PLO 301, JLN PEKELILING, PASIR GUDANG IND. EST.

: 31/07/2025 Date

81707, PASIR GUDANG JOHOR

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	100.20		100.20 DR
11/07/2025	VP130316	PAYMENT BY AUTODEBIT		100.20	0.00
28/07/2025	AP426470	ASSOCIATE SUBS	21.60		21.60 DR
28/07/2025	DO366063	MONTHLY DONATION CHARITY FUND	2.00		23.60 DR
28/07/2025	OP588483	ORDINARY SUBS	108.00		131.60 DR
28/07/2025	WF399340	STAFF WELFARE FUND	1.00		132.60 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
132.60	0.00	0.00	0.00	132.60		

E&O.E

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

\*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

<sup>\*</sup>Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

<sup>1.</sup> This bill is due for payment on the date shown above.

<sup>2.</sup> 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).