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 LEE WEE HONG, LESLIE

THIAN HAK COMPANY SDN BHD

153, TAMAN HUI SING SHOPPING CENTRE

93350 KUCHING

MEMBERSHIP No.: L872

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	918.22		918.22 DR
08/04/2025	790756	MAINHALL CAFETERIA	42.00		960.22 DR
14/04/2025	PN148148	PAYMENT - JPS		918.22	42.00 DR
18/04/2025	792413	MAINHALL CAFETERIA	318.00		360.00 DR
29/04/2025	794294	MAINHALL CAFETERIA	220.30		580.30 DR
30/04/2025	AP419459	ASSOCIATE SUBS	21.60		601.90 DR
30/04/2025	DO356388	MONTHLY DONATION CHARITY FUND	2.00		603.90 DR
30/04/2025	GS120667	GYM SUBSCRIPTION	27.00		630.90 DR
30/04/2025	LU181795	LIBRARY FEES	3.24		634.14 DR
30/04/2025	OP573108	ORDINARY SUBS	75.60		709.74 DR
30/04/2025	WF389350	STAFF WELFARE FUND	1.00		710.74 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
710.74	0.00	0.00	0.00	710.74		

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).

1. This bill is due for payment on the date shown above.

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

^{*}Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

^{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).