## 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 MOH HENG, DANIEL

1456, LORONG 20A, BAYOR BUKIT,

TABUAN JAYA

93350 KUCHING SARAWAK

MEMBERSHIP No.: L985

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	158.52		158.52 DR
15/04/2025	VP127713	PAYMENT BY AUTODEBIT		158.52	0.00
18/04/2025	ME1268801	POOL TERRACE	24.50		24.50 DR
28/04/2025	ME1271022	POOL TERRACE	189.40		213.90 DR
30/04/2025	AP419499	ASSOCIATE SUBS	21.60		235.50 DR
30/04/2025	DO356469	MONTHLY DONATION CHARITY FUND	2.00		237.50 DR
30/04/2025	GS120682	GYM SUBSCRIPTION	27.00		264.50 DR
30/04/2025	JS69600	JUNIOR SUBS-ARIELLE	21.60		286.10 DR
30/04/2025	LU181810	LIBRARY FEES	9.72		295.82 DR
30/04/2025	OP573204	ORDINARY SUBSCRIPTION	75.60		371.42 DR
30/04/2025	WF389431	STAFF WELFARE FUND	1.00		372.42 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
372.42	0.00	0.00	0.00	372.42			

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\*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).

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

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

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

<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).