



Tel: 082-242299 | Fax: 082-245654 | E-mail: memacc@sarawakclub.com
SST Registration No.: Y60-1808-32000041

MDM CECILIA TING SIEW CHUO
1419 KENYALANG PARK
JALAN TAN SRI SIM KHENG HONG
93300 KUCHING

MEMBERSHIP No. : M113
Date : 31/03/2024
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	868.92		868.92 DR
02/03/2024	SC105420	5% SURCHARGE	6.78		875.70 DR
07/03/2024	OR193052	CASH		870.00	5.70 DR
17/03/2024	ME1160507	EAGLE ARMS	6.20		11.90 DR
26/03/2024	ME1163647	EAGLE ARMS	6.20		18.10 DR
28/03/2024	ME1163951	EAGLE ARMS	13.00		31.10 DR
29/03/2024	ME1163984	EAGLE ARMS	12.00		43.10 DR
31/03/2024	DO314338	MONTHLY DONATION CHARITY FUND	2.00		45.10 DR
31/03/2024	OP522944	ORDINARY SUBS	75.60		120.70 DR
31/03/2024	WF347989	STAFF WELFARE FUND	1.00		121.70 DR

AGING OF AMOUNT OUTSTANDING				
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
121.70	0.00	0.00	0.00	121.70

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).