



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 MONG VUI MIN, STEPHEN
95B RIVERVALE RESIDENCES
LRG STUTONG 11B5, JLN STUTONG
93350 KUCHING SARAWAK

MEMBERSHIP No. : M143
Date : 30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	322.68		322.68 DR
15/04/2025	VP127737	PAYMENT BY AUTODEBIT		322.68	0.00
21/04/2025	267404	BADGER BAR	83.10		83.10 DR
29/04/2025	SW24937	SWIMMING LESSON (MONG XIN HUI, KUMBERNO)	108.00		191.10 DR
29/04/2025	SW24938	SWIMMING LESSON (MONG XIN PNG, KUMBERNO)	108.00		299.10 DR
30/04/2025	AP419525	ASSOCIATE SUBS	21.60		320.70 DR
30/04/2025	DO356505	MONTHLY DONATION CHARITY FUND	2.00		322.70 DR
30/04/2025	LU181815	LIBRARY FEES	6.48		329.18 DR
30/04/2025	OP573245	ORDINARY SUBS	75.60		404.78 DR
30/04/2025	WF389834	STAFF WELFARE FUND	1.00		405.78 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
405.78	0.00	0.00	0.00	405.78

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).