

## **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 MEENATCHISUNDARAM A/L CHOCKALINGAM C.M. SUNDRAM & CO ADVOCATES LOT 422 SEC 5 KTLD JLN KULAS 93400 KUCHING

MEMBERSHIP No. : M167 Date : 30/04/2025 Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	153.78		153.78 DR
06/04/2025	790400	MAINHALL CAFETERIA	25.80		179.58 DR
10/04/2025	790996	MAINHALL CAFETERIA	19.50		199.08 DR
10/04/2025	OR216643	CASH		155.00	44.08 DR
12/04/2025	791402	MAINHALL CAFETERIA	7.00		51.08 DR
13/04/2025	791558	MAINHALL CAFETERIA	24.00		75.08 DR
19/04/2025	792715	MAINHALL CAFETERIA	88.75		163.83 DR
19/04/2025	792691	MAINHALL CAFETERIA	8.50		172.33 DR
20/04/2025	792863	MAINHALL CAFETERIA	12.00		184.33 DR
23/04/2025	793260	MAINHALL CAFETERIA	8.50		192.83 DR
27/04/2025	793963	MAINHALL CAFETERIA	30.75		223.58 DR
30/04/2025	AP419534	ASSOCIATE SUBS	21.60		245.18 DR
30/04/2025	DO356515	MONTHLY DONATION CHARITY FUND	2.00		247.18 DR
30/04/2025	LU181817	LIBRARY FEES	6.48		253.66 DR
30/04/2025	OP573257	ORDINARY SUBSCRIPTION	75.60		329.26 DR
30/04/2025	WF389843	STAFF WELFARE FUND	1.00		330.26 DR

AGING OF AMOUNT OUTSTANDING								
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE				
330.26	0.00	0.00	0.00	330.26				
E&O.E *Payment shall made to "THE SA		-	Jom	Biller Code: 60202 Ref-1: Your Membership No.				
Account # 511113420244 Malaya	5	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.

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).

Jompay online at Internet and Mobile Banking with your Current, Saving or Credit Card account