## 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

DATO MOHD ZAINUDDIN DAWI (DC)

PUBM QUANTITY SURVEYORS SDN BHD

LOT 248 1ST FL LORONG 3, JLN ANG CHENG HO, 93100 KUCHING

ATTEN: MS CHRISTINA LAU

MEMBERSHIP No. : M168

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	316.50		316.50 DR
01/04/2025	SC112473	5% SURCHARGE	10.44		326.94 DR
04/04/2025	MP87866	MASTER CARD		316.50	10.44 DR
06/04/2025	80079	HORNBILL RESTAURANT	545.50		555.94 DR
06/04/2025	266793	BADGER BAR	71.45		627.39 DR
30/04/2025	AP419535	ASSOCIATE SUBS	21.60		648.99 DR
30/04/2025	DO356516	MONTHLY DONATION CHARITY FUND	2.00		650.99 DR
30/04/2025	OP573258	ORDINARY SUBS	75.60		726.59 DR
30/04/2025	WF389844	STAFF WELFARE FUND	1.00		727.59 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
727.59	0.00	0.00	0.00	727.59			

E&O.E

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

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

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

<sup>1.</sup> This bill is due for payment on the date shown above.

<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).