## 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 NG SEE YAU, PHILIP 112 LORONG ROCK NO 2L JALAN ROCK 93200 KUCHING MEMBERSHIP No.: N064

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	103.44		103.44 DR
15/04/2025	MP88053	PAYMENT BY AUTODEBIT		103.44	0.00
16/04/2025	792099	MAINHALL CAFETERIA	30.00		30.00 DR
30/04/2025	AP419564	ASSOCIATE SUBSCRIPTION	21.60		51.60 DR
30/04/2025	DO356559	MONTHLY DONATION CHARITY FUND	2.00		53.60 DR
30/04/2025	LU181827	LIBRARY FEES	3.24		56.84 DR
30/04/2025	OP573307	ORDINARY SUBS	75.60		132.44 DR
30/04/2025	WF389888	STAFF WELFARE FUND	1.00		133.44 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
133.44	0.00	0.00	0.00	133.44		

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).

1. 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>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).