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 ENG HIENG, FABIAN 136-A JALAN KEPAYANG 93150 KUCHING MEMBERSHIP No.: N128

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	875.95		875.95 DR
01/07/2025	SC114095	5% SURCHARGE	27.79		903.74 DR
06/07/2025	270603	BADGER BAR	5.70		909.44 DR
08/07/2025	270651	BADGER BAR	77.90		987.34 DR
23/07/2025	271372	BADGER BAR	97.00		1,084.34 DR
23/07/2025	VP130748	VISA CARD		875.95	208.39 DR
28/07/2025	AP426626	ASSOCIATE SUBSCRIPTION	21.60		229.99 DR
28/07/2025	DO366289	MONTHLY DONATION CHARITY FUND	2.00		231.99 DR
28/07/2025	OP588751	ORDINARY SUBS	108.00		339.99 DR
28/07/2025	WF399565	STAFF WELFARE FUND	1.00		340.99 DR
30/07/2025	LU184042	LIBRARY FEES	6.48		347.47 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
347.47	0.00	0.00	0.00	347.47		

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).

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

^{*}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).