



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 NGO CHEE HONG
15-Z ELLIS ROAD, 93300 KUCHING SARAWAK

MEMBERSHIP No. : N201
Date : 31/07/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	869.70		869.70 DR
03/07/2025	ME1289184	POOL TERRACE	9.00		878.70 DR
11/07/2025	VP130367	PAYMENT BY AUTODEBIT		869.70	9.00 DR
25/07/2025	SW25351	SWIMMING LESSONS FEE-HAWARD NGO	108.00		117.00 DR
28/07/2025	AP426657	ASSOCIATE SUBS	21.60		138.60 DR
28/07/2025	DO366335	MONTHLY DONATION CHARITY FUND	2.00		140.60 DR
28/07/2025	809262	MAINHALL CAFETERIA	2.00		142.60 DR
28/07/2025	OP588804	ORDINARY SUBSCRIPTION	108.00		250.60 DR
28/07/2025	SH1656	SQUASH COACHING-JESELLE	270.00		520.60 DR
28/07/2025	WF399607	STAFF WELFARE FUND	1.00		521.60 DR
30/07/2025	GS122649	GYM SUBSCRIPTION	27.00		548.60 DR
30/07/2025	GS122938	GYM SUBS-CHUA HUI LU	27.00		575.60 DR
30/07/2025	ME1296904	POOL TERRACE	73.20		648.80 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
648.80	0.00	0.00	0.00	648.80

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.



Billar 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).