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 ONG KUAN HIONG

13, JALAN ONG KEE HUI, (JALAN CENTRAL BARAT)

93300 KUCHING

MEMBERSHIP No.: 0009

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward		(\$359.72)	
11/04/2025	791228	MAINHALL CAFETERIA	33.00		(326.72) CR
11/04/2025	ME1266274	POOL TERRACE	61.20		(265.52) CR
16/04/2025	ME1267589	POOL TERRACE	129.80		(135.72) CR
25/04/2025	4370	SWIMMING FEE - GUEST	32.40		(103.32) CR
25/04/2025	793657	MAINHALL CAFETERIA	366.90		263.58 DR
25/04/2025	PN148717	PAYMENT - JPS		500.00	(236.42) CR
29/04/2025	267816	BADGER BAR	46.70		(189.72) CR
30/04/2025	DO356660	MONTHLY DONATION CHARITY FUND	2.00		(187.72) CR
30/04/2025	OP573423	ORDINARY SUBSCRIPTION	75.60		(112.12) CR
30/04/2025	WF389984	STAFF WELFARE FUND	1.00		(111.12) CR

	AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
(111.12)	0.00	0.00	0.00	(111.12)			

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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

^{*}Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

^{*}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).