



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

DATUK ONG YII BOON, PETER
LOT 2486-C, 1ST FLR, FORTUNELAND BUSINESS CENTRE
2 1/2 MILES ROCK ROAD
93250 KUCHING

MEMBERSHIP No. : O069
Date : 30/04/2025
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	4,161.40		4,161.40 DR
05/04/2025	790211	MAINHALL CAFETERIA	86.00		4,247.40 DR
09/04/2025	790875	MAINHALL CAFETERIA	42.80		4,290.20 DR
21/04/2025	793032	MAINHALL CAFETERIA	78.00		4,368.20 DR
24/04/2025	PN148701	PAYMENT - PAYBILLS		4,161.40	206.80 DR
25/04/2025	793617	MAINHALL CAFETERIA	20.30		227.10 DR
29/04/2025	794284	MAINHALL CAFETERIA	35.00		262.10 DR
30/04/2025	AB5344	GYM PERSONAL TRAINING-JASON LAU	529.20		791.30 DR
30/04/2025	AP419651	ADVANCE ASSOCIATE SUBS	21.60		812.90 DR
30/04/2025	DO356677	MONTHLY DONATION CHARITY FUND	2.00		814.90 DR
30/04/2025	GS120715	GYM SUBS-JOANNA TEO	27.00		841.90 DR
30/04/2025	OP573443	ORDINARY SUBS	75.60		917.50 DR
30/04/2025	WF390002	STAFF WELFARE FUND	1.00		918.50 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
918.50	0.00	0.00	0.00	918.50

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.



Bill 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).