



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

MDM QUEK SIAW WEI, ALLY
NO.16, HUP KEE ROAD, LORONG 10C,
LOK THIAN PARK
93350 KUCHING

MEMBERSHIP No. : Q001
Date : 30/04/2025
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,332.60		1,332.60 DR
01/04/2025	789606	MAINHALL CAFETERIA	461.80		1,794.40 DR
04/04/2025	789988	MAINHALL CAFETERIA	164.60		1,959.00 DR
26/04/2025	PN148842	PAYMENT - FPX		1,332.60	626.40 DR
30/04/2025	AP419733	ASSOCIATE SUBS	21.60		648.00 DR
30/04/2025	DO356793	MONTHLY DONATION CHARITY FUND	2.00		650.00 DR
30/04/2025	JS69638	JUNIOR SUBS-RACHELLE	21.60		671.60 DR
30/04/2025	ME1271422	POOL TERRACE	212.60		884.20 DR
30/04/2025	OP573583	ORDINARY SUBSCRIPTION	75.60		959.80 DR
30/04/2025	WF390123	STAFF WELFARE FUND	1.00		960.80 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
960.80	0.00	0.00	0.00	960.80

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).