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 FRANCIS FOONG KAM HING LOT 235, LRG TAMAN GAN SWEE CHO 2 JALAN BAMPFYLDE

93200 KUCHING SARAWAK

MEMBERSHIP No. : S059

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	391.58		391.58 DR
12/04/2025	791372	MAINHALL CAFETERIA	23.20		414.78 DR
13/04/2025	3833	BATH TOWEL RENTAL CHARGE	2.16		416.94 DR
13/04/2025	ME1266466	POOL TERRACE	20.30		437.24 DR
13/04/2025	791633	MAINHALL CAFETERIA	42.00		479.24 DR
19/04/2025	792660	MAINHALL CAFETERIA	19.50		498.74 DR
20/04/2025	792906	MAINHALL CAFETERIA	39.80		538.54 DR
21/04/2025	793025	MAINHALL CAFETERIA	29.00		567.54 DR
21/04/2025	ME1269181	POOL TERRACE	4.80		572.34 DR
21/04/2025	ME1269182	POOL TERRACE	35.80		608.14 DR
24/04/2025	793410	MAINHALL CAFETERIA	23.30		631.44 DR
26/04/2025	3767	BATH TOWEL RENTAL CHARGE	2.16		633.60 DR
26/04/2025	793848	MAINHALL CAFETERIA	49.10		682.70 DR
30/04/2025	DO356823	MONTHLY DONATION CHARITY FUND	2.00		684.70 DR
30/04/2025	OP573616	ORDINARY SUBS	75.60		760.30 DR
30/04/2025	WF390155	STAFF WELFARE FUND	1.00		761.30 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
369.72	391.58	0.00	0.00	761.30			

E&O.E

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

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*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).

1. This bill is due for payment on the date shown above.

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.

^{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).