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 SIM BOON CHUAN

MEMBERSHIP No.: \$187

B C SIM & CO

Date

: 30/04/2025

1,1ST FLOOR, BLOCK A, WISMA NATION HORIZON, JALAN PETANAK,93100,KUCHING

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	207.06		207.06 DR
01/04/2025	SC112537	5% SURCHARGE	5.29		212.35 DR
04/04/2025	CN54371	CN-PAYMENT PN147531 DD 04/04/2025		279.00	(66.65) CR
04/04/2025	DN4585	DN-PAYMENT PN147532 DD 04/04/2025	120.00		53.35 DR
04/04/2025	PN147532	PAYMENT - JPS		120.00	(66.65) CR
30/04/2025	AP419774	ASSOCIATE SUBS	21.60		(45.05) CR
30/04/2025	DO356850	MONTHLY DONATION CHARITY FUND	2.00		(43.05) CR
30/04/2025	OP573648	ORDINARY SUBS	75.60		32.55 DR
30/04/2025	WF390183	STAFF WELFARE FUND	1.00		33.55 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
33.55	0.00	0.00	0.00	33.55			

E&O.E

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

Biller Code: 60202 Ref-1: Your Membership No.

*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.

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).