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 CHEW LITEEN

MEMBERSHIP No. : S229

A301- PD RESIDENCES AND CONDOMINIUM JALAN ONG TIANG SWEE

Date : 30/04/2025

Par

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	259.74		259.74 DR
01/04/2025	01	RENTAL OF SHIRT/TROUSERS	20.00		279.74 DR
01/04/2025	80019	HORNBILL RESTAURANT	621.50		901.24 DR
10/04/2025	790991	MAINHALL CAFETERIA	46.00		947.24 DR
18/04/2025	792408	MAINHALL CAFETERIA	72.10		1,019.34 DR
22/04/2025	VP128039	VISA CARD		259.74	759.60 DR
30/04/2025	DO356868	MONTHLY DONATION CHARITY FUND	2.00		761.60 DR
30/04/2025	LU181886	LIBRARY FEES	3.24		764.84 DR
30/04/2025	OP573669	ORDINARY SUBSCRIPTION	75.60		840.44 DR
30/04/2025	WF390201	STAFF WELFARE FUND	1.00		841.44 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
841.44	0.00	0.00	0.00	841.44		

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

Jompay online at Internet and Mobile Banking with your Current, Saving or Credit Card account

Biller Code: 60202

Ref-1: Your Membership No.

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

^{*}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).

^{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).