



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 SIA GEOK SOON
616, PISANG ROAD WEST KUCHING

MEMBERSHIP No. : S262
Date : 30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	90.60		90.60 DR
02/04/2025	789682	MAINHALL CAFETERIA	31.40		122.00 DR
06/04/2025	790429	MAINHALL CAFETERIA	30.70		152.70 DR
09/04/2025	ME1265694	POOL TERRACE	30.00		182.70 DR
09/04/2025	VP127425	VISA CARD		500.00	(317.30) CR
12/04/2025	ME1266336	POOL TERRACE	10.00		(307.30) CR
13/04/2025	791638	MAINHALL CAFETERIA	22.20		(285.10) CR
30/04/2025	DO356887	MONTHLY DONATION CHARITY FUND	2.00		(283.10) CR
30/04/2025	OP573692	ORDINARY SUBSCRIPTION	75.60		(207.50) CR
30/04/2025	WF390219	STAFF WELFARE FUND	1.00		(206.50) CR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
(206.50)	0.00	0.00	0.00	(206.50)

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).