## 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

PUAN SALBIAH BINTI NARUDIN

BLOCK 2-15-03 PERDANA EMERALD CONDO JLN PJU 8/3 BANDAR DAMANSARA PERDANA

47820 PETALING JAYA SELANGOR

MEMBERSHIP No. : S272

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward		(\$351.28)	
13/04/2025	80197	HORNBILL RESTAURANT	347.00		(4.28) CR
15/04/2025	792020	MAINHALL CAFETERIA	112.20		107.92 DR
19/04/2025	MP88149	MASTER CARD		1,000.00	(892.08) CR
30/04/2025	DO356895	MONTHLY DONATION CHARITY FUND	2.00		(890.08) CR
30/04/2025	OP573700	ORDINARY SUBS	75.60		(814.48) CR
30/04/2025	WF390227	STAFF WELFARE FUND	1.00		(813.48) CR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
(813.48)	0.00	0.00	0.00	(813.48)		

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

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

<sup>\*</sup>Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

<sup>\*</sup>Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

<sup>1.</sup> This bill is due for payment on the date shown above.

<sup>2.</sup> 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).