THE SARAWAK CLUB



93700 KUCHING

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

MISS SIM HUI LING , GERALDINE SIM & YEE ADVOCATES P O BOX 1 MEMBERSHIP No. : S314

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	315.66		315.66 DR
01/04/2025	SC112545	5% SURCHARGE	5.13		320.79 DR
02/04/2025	789689	MAINHALL CAFETERIA	56.00		376.79 DR
07/04/2025	790622	MAINHALL CAFETERIA	3.00		379.79 DR
07/04/2025	27685	RAJAH ROOM	88.00		467.79 DR
12/04/2025	27697	RAJAH ROOM	88.00		555.79 DR
14/04/2025	791751	MAINHALL CAFETERIA	269.70		825.49 DR
30/04/2025	DO356911	MONTHLY DONATION CHARITY FUND	2.00		827.49 DR
30/04/2025	LU181896	LIBRARY FEES	3.24		830.73 DR
30/04/2025	OP573721	ORDINARY SUBSCRIPTION	75.60		906.33 DR
30/04/2025	WF390243	STAFF WELFARE FUND	1.00		907.33 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
591.67	211.94	103.72	0.00	907.33		

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).