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 SIEW WOO TECK 79 LIAN KWONG GARDEN LORONG 4 JLN KAPOR 93150 KUCHING MEMBERSHIP No.: S321

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	259.40		259.40 DR
29/04/2025	ME1271132	POOL TERRACE	31.30		290.70 DR
30/04/2025	AP419835	ADVANCE ASSOCIATE SUBS	21.60		312.30 DR
30/04/2025	DO356914	MONTHLY DONATION CHARITY FUND	2.00		314.30 DR
30/04/2025	GS120751	GYM SUBSCRIPTION	27.00		341.30 DR
30/04/2025	OP573724	ORDINARY SUBS	75.60		416.90 DR
30/04/2025	OR217738	SARAWAK PAY(29/04/2025)		259.40	157.50 DR
30/04/2025	WF390246	STAFF WELFARE FUND	1.00		158.50 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
158.50	0.00	0.00	0.00	158.50		

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).

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.

^{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).