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 SEAK CHEN REN, JACKSON 47 LORONG 2/2 TAMAN HUI SING STAMPIN ROAD 93350 KUCHING MEMBERSHIP No. : S331

Date : 30/04/2025

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	2,007.40		2,007.40 DR
01/04/2025	789543	MAINHALL CAFETERIA	7.80		2,015.20 DR
01/04/2025	789622	MAINHALL CAFETERIA	232.90		2,248.10 DR
11/04/2025	PN148001	PAYMENT - IB		2,007.40	240.70 DR
28/04/2025	80402	HORNBILL RESTAURANT	619.80		860.50 DR
30/04/2025	AP419838	ASSOCIATE SUBS	21.60		882.10 DR
30/04/2025	DO356920	MONTHLY DONATION CHARITY FUND	2.00		884.10 DR
30/04/2025	OP573730	ORDINARY SUBS	75.60		959.70 DR
30/04/2025	WF390252	STAFF WELFARE FUND	1.00		960.70 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
960.70	0.00	0.00	0.00	960.70			

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).

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).