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 SIM MENG CHIOK

SIM SWEE YONG DEVELOPMENT CONSTRUCTION WEN BHD

NO. 39, 41 CARPENTER ST

93000 KUCHING

MEMBERSHIP No. : S352

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	153.60		153.60 DR
07/04/2025	266839	BADGER BAR	8.50		162.10 DR
09/04/2025	266903	BADGER BAR	8.60		170.70 DR
11/04/2025	ME1266278	POOL TERRACE	8.50		179.20 DR
19/04/2025	267359	BADGER BAR	13.30		192.50 DR
21/04/2025	792998	MAINHALL CAFETERIA	27.30		219.80 DR
22/04/2025	793156	MAINHALL CAFETERIA	19.70		239.50 DR
22/04/2025	793171	MAINHALL CAFETERIA	13.10		252.60 DR
25/04/2025	MP88216	MASTER CARD		153.60	99.00 DR
30/04/2025	AP419847	ASSOCIATE SUBS	21.60		120.60 DR
30/04/2025	DO356933	MONTHLY DONATION CHARITY FUND	2.00		122.60 DR
30/04/2025	GS120755	GYM SUBSCRIPTION	27.00		149.60 DR
30/04/2025	267844	BADGER BAR	6.50		156.10 DR
30/04/2025	794426	MAINHALL CAFETERIA	123.80		279.90 DR
30/04/2025	OP573745	ORDINARY SUBS	75.60		355.50 DR
30/04/2025	WF390266	STAFF WELFARE FUND	1.00		356.50 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
356.50	0.00	0.00	0.00	356.50		

E&O.E

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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

^{*}Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

 $^{^{\}star}$ 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.

^{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).