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 BONG HENG 14 KENNY HILL LORONG 7 93350 KUCHING MEMBERSHIP No.: S381

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	784.00		784.00 DR
06/04/2025	266800	BADGER BAR	18.30		802.30 DR
10/04/2025	266941	BADGER BAR	47.10		849.40 DR
19/04/2025	792579	MAINHALL CAFETERIA	45.50		894.90 DR
19/04/2025	792736	MAINHALL CAFETERIA	250.90		1,145.80 DR
20/04/2025	792957	MAINHALL CAFETERIA	24.00		1,169.80 DR
27/04/2025	793936	MAINHALL CAFETERIA	50.00		1,219.80 DR
30/04/2025	AP419858	ASSOCIATE SUBS	21.60		1,241.40 DR
30/04/2025	267825	BADGER BAR	37.40		1,278.80 DR
30/04/2025	MP88268	MASTER CARD		784.00	494.80 DR
30/04/2025	OP573765	ORDINARY SUBS	75.60		570.40 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
570.40	0.00	0.00	0.00	570.40			

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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

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

^{*}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).