

MR SIA PEH SWEE

JALAN BATU LINTANG 93200 KUCHING

29, LINTANG PARK SELATAN

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

MEMBERSHIP No.	:	S385
Date	:	30/04/2025
Pages	:	1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	337.20		337.20 DR
07/04/2025	ME1264331	POOL TERRACE	12.20		349.40 DR
07/04/2025	PN148229	PAYMENT		337.20	12.20 DR
11/04/2025	791159	MAINHALL CAFETERIA	277.00		289.20 DR
19/04/2025	792621	MAINHALL CAFETERIA	401.00		690.20 DR
27/04/2025	793911	MAINHALL CAFETERIA	137.00		827.20 DR
29/04/2025	794251	MAINHALL CAFETERIA	66.10		893.30 DR
30/04/2025	AP419860	ASSOCIATE SUBS	21.60		914.90 DR
30/04/2025	OP573768	ORDINARY SUBS	75.60		990.50 DR
30/04/2025	WF390282	STAFF WELFARE FUND	1.00		991.50 DR

AGING OF AMOUNT OUTSTANDING								
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE				
991.50	0.00	0.00	0.00	991.50				
E&O.E			Jom	Biller Code: 60202				
*Payment shall made to "THE SA Account # 511113420244 Malaya		or	PAY	Ref-1: Your Membership No.				
*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).			Jompay onli	ne at Internet and Mobile Banking				

*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).

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).

with your Current, Saving or Credit Card account