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 SEAH BOON KEE
241C TAMAN MAYLING
JALAN SUNGAI MAONG
93150 KUCHING

MEMBERSHIP No. : S392
Date : 31/03/2024
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	2,396.49		2,396.49 DR
02/03/2024	SC105504	5% SURCHARGE	50.85		2,447.34 DR
10/03/2024	726573	MAINHALL CAFETERIA	84.50		2,531.84 DR
11/03/2024	726720	MAINHALL CAFETERIA	28.00		2,559.84 DR
12/03/2024	726867	MAINHALL CAFETERIA	102.50		2,662.34 DR
13/03/2024	727017	MAINHALL CAFETERIA	58.10		2,720.44 DR
14/03/2024	727145	MAINHALL CAFETERIA	28.80		2,749.24 DR
15/03/2024	727304	MAINHALL CAFETERIA	27.80		2,777.04 DR
17/03/2024	727711	MAINHALL CAFETERIA	110.80		2,887.84 DR
18/03/2024	727836	MAINHALL CAFETERIA	6.50		2,894.34 DR
18/03/2024	VP116418	VISA CARD		2,396.49	497.85 DR
20/03/2024	728112	MAINHALL CAFETERIA	29.50		527.35 DR
21/03/2024	728258	MAINHALL CAFETERIA	6.00		533.35 DR
22/03/2024	728346	MAINHALL CAFETERIA	33.00		566.35 DR
22/03/2024	728360	MAINHALL CAFETERIA	19.50		585.85 DR
25/03/2024	728924	MAINHALL CAFETERIA	14.80		600.65 DR
26/03/2024	729055	MAINHALL CAFETERIA	8.80		609.45 DR
27/03/2024	729191	MAINHALL CAFETERIA	23.00		632.45 DR
28/03/2024	729327	MAINHALL CAFETERIA	55.50		687.95 DR
31/03/2024	AP389589	ASSOCIATE SUBS	21.60		709.55 DR
31/03/2024	DO314808	MONTHLY DONATION CHARITY FUND	2.00		711.55 DR
31/03/2024	LU173888	LIBRARY FEES	3.24		714.79 DR
31/03/2024	OP523498	ORDINARY SUBS	75.60		790.39 DR
31/03/2024	WF348464	STAFF WELFARE FUND	1.00		791.39 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
791.39	0.00	0.00	0.00	791.39

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).
*Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

JomPAY

Biller Code: 60202
Ref-1: Your Membership No.

Jompay online at Internet and Mobile Banking with your Current, Saving or Credit Card 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).