

## 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 SUN CHUNG CHERNG, EVAN (S143) 17, TAMAN LIONG SENG 93200 KUCHING MEMBERSHIP No.:S399Date:30/04/2025Pages:1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	78.60		78.60 DR
27/04/2025	VP128138	PAYMENT BY AUTODEBIT		78.60	0.00
30/04/2025	DO356956	MONTHLY DONATION CHARITY FUND	2.00		2.00 DR
30/04/2025	OP573778	ORDINARY SUBSCRIPTION	75.60		77.60 DR
30/04/2025	WF390289	STAFF WELFARE FUND	1.00		78.60 DR

AGING OF AMOUNT OUTSTANDING								
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE				
78.60	0.00	0.00	0.00	78.60				
E&O.E			Jom	Biller Code: 60202				
*Payment shall made to "THE SA Account # 511113420244 Malaya		or		Ref-1: Your Membership No.				
*Indicate the membership no at the	back of the cheque or in the payme	ent remark (by GIRO/TT)	Jompay online 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).

**Jompay** online at Internet and Mobile Banking with your Current, Saving or Credit Card account