## 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 SIAW YAK HUA

NO. 413, 414, LORONG 6/3, HUI SING GARDEN

JALAN STAMPIN 93350 KUCHING MEMBERSHIP No.: S483

Date : 30/04/2025

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	913.40		913.40 DR
01/04/2025	789535	MAINHALL CAFETERIA	210.60		1,124.00 DR
01/04/2025	789557	MAINHALL CAFETERIA	15.00		1,139.00 DR
01/04/2025	SC112564	5% SURCHARGE	37.89		1,176.89 DR
16/04/2025	PN148395	PAYMENT		913.40	263.49 DR
30/04/2025	AP419897	ASSOCIATE SUBS	21.60		285.09 DR
30/04/2025	DO357000	MONTHLY DONATION CHARITY FUND	2.00		287.09 DR
30/04/2025	OP573829	ORDINARY SUBSCRIPTION	75.60		362.69 DR
30/04/2025	WF390331	STAFF WELFARE FUND	1.00		363.69 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
363.69	0.00	0.00	0.00	363.69			

E&O.E

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\*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).

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

<sup>\*</sup>Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

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

<sup>2.</sup> 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).