## 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 SU CHUA PHIN

LOT 7381, LORONG 3, JALAN TONG WEI TAH, 93200 KUCHING

MEMBERSHIP No.: S497

Date

: 30/04/2025

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| DATE       | REF NO   | DESCRIPTION                   | DEBIT  | CREDIT | BALANCE   |
|------------|----------|-------------------------------|--------|--------|-----------|
|            |          | Brought Forward               | 495.00 |        | 495.00 DR |
| 30/04/2025 | AP419900 | ASSOCIATE SUBS                | 21.60  |        | 516.60 DR |
| 30/04/2025 | DO357010 | MONTHLY DONATION CHARITY FUND | 2.00   |        | 518.60 DR |
| 30/04/2025 | GS120772 | GYM SUBS-SU HUNG SENG         | 27.00  |        | 545.60 DR |
| 30/04/2025 | JS69675  | JUNIOR SUBS-HUANG SENG        | 21.60  |        | 567.20 DR |
| 30/04/2025 | OP573840 | ORDINARY SUBSCRIPTION         | 75.60  |        | 642.80 DR |
| 30/04/2025 | PN149118 | PAYMENT - JPS                 |        | 495.00 | 147.80 DR |
| 30/04/2025 | WF390340 | STAFF WELFARE FUND            | 1.00   |        | 148.80 DR |
|            |          |                               |        |        |           |
|            |          |                               |        |        |           |
|            |          |                               |        |        |           |

| AGING OF AMOUNT OUTSTANDING |                    |                    |                           |         |  |  |
|-----------------------------|--------------------|--------------------|---------------------------|---------|--|--|
| CURRENT<br>MONTH            | OVERDUE<br>30 DAYS | OVERDUE<br>60 DAYS | OVERDUE<br>90 DAYS & OVER | BALANCE |  |  |
| 148.80                      | 0.00               | 0.00               | 0.00                      | 148.80  |  |  |

E&O.E

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

Jompay online at Internet and Mobile Banking

with your Current, Saving or Credit Card account

Biller Code: 60202

Ref-1: Your Membership No.

<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. 1. This bill is due for payment on the date shown above.

<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).

<sup>3.</sup> 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).