

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

with your Current, Saving or Credit Card account

DATO SRI' TION	IG CHIONG HOO (DC)
NO. 1-9 PUSAT JLN UPPER LAN	SURIA PERMATA
P O BOX 1564	

MEMBERSHIP No.	:	T428
Date	:	30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward		(\$901.80)	
30/04/2025	AP420077	ASSOCIATE SUBSCRIPTION - MAY 2025	21.60	、	(880.20)CR
30/04/2025	DO357211	MONTHLY DONATION CHARITY FUND	2.00		(878.20) CR
30/04/2025	OP574077	ORDINARY SUBS - MAY 2025	75.60		(802.60) CR
30/04/2025	WF390537	STAFF WELFARE FUND	1.00		(801.60)CR

AGING OF AMOUNT OUTSTANDING								
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE				
0.00	0.00	0.00	(801.60)	(801.60)				
E&O.E	Biller Code: 60202							
*Payment shall made to "THE SA	Jom PAY	Ref-1: Your Membership No.						
Account # 511113420244 Malaya	n Banking Berhad	or		Nel-1. Tour Membership No.				
*Indicate the membership no at the	back of the cheque or in the payme	Jompay onli	ne at Internet and Mobile Banking					

*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.

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).