## 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

MDM YONG ING SIENG, JOSEPHINE

NEHENIAH ENTERPRISE SDN BHD

NO 234 LOT 2454 BLK 195 GR FL SG MAONG HILIR

DI JLN GREEN 93150 KUCHING

MEMBERSHIP No.: T612

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	78.60		78.60 DR
06/04/2025	790392	MAINHALL CAFETERIA	403.00		481.60 DR
07/04/2025	ME1264333	POOL TERRACE	58.50		540.10 DR
15/04/2025	MP88088	PAYMENT BY AUTODEBIT		78.60	461.50 DR
30/04/2025	DO357284	MONTHLY DONATION CHARITY FUND	2.00		463.50 DR
30/04/2025	OP574181	ORDINARY SUBS	75.60		539.10 DR
30/04/2025	WF390612	STAFF WELFARE FUND	1.00		540.10 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
540.10	0.00	0.00	0.00	540.10			

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).

1. 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>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).