

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 TOH SIEW TING
HOCK PENG ORGANISATION
WISMA HOCK PENG NO. 123 GREEN HEIGHTS
JLN LAPANGAN TERBANG 93250 KUCHING

MEMBERSHIP No.	:	T625
Date	:	30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	256.84		256.84 DR
06/04/2025	790363	MAINHALL CAFETERIA	50.00		306.84 DR
27/04/2025	793925	MAINHALL CAFETERIA	170.00		476.84 DR
29/04/2025	PN149085	PAYMENT - JPS		256.84	220.00 DR
30/04/2025	DO357290	MONTHLY DONATION CHARITY FUND	2.00		222.00 DR
30/04/2025	LU181990	LIBRARY FEES	3.24		225.24 DR
30/04/2025	OP574188	ORDINARY SUBS	75.60		300.84 DR
30/04/2025	WF390618	STAFF WELFARE FUND	1.00		301.84 DR

AGING OF AMOUNT OUTSTANDING										
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE						
301.84	0.00	0.00	0.00	301.84						
E&O.E	Biller Code: 60202									
*Payment shall made to "THE SA Account # 511113420244 Malaya		or		Ref-1: Your Membership No.						
*Indicate the membership no at the	no at Internet and Mahila Panking									

*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).

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