

MR TIONG LU WOON 4830, JALAN TAI SIN JAR

HUA JOO PARK 93250 KUCHING

## 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

MEMBERSHIP No.	:	T700
Date	:	30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	622.08		622.08 DR
05/04/2025	790168	MAINHALL CAFETERIA	31.00		653.08 DR
11/04/2025	791209	MAINHALL CAFETERIA	74.40		727.48 DR
19/04/2025 PN148517 P		PAYMENT - JPS		622.08	105.40 DR
26/04/2025	793852	MAINHALL CAFETERIA	214.00		319.40 DR
30/04/2025	AP420177	ASSOCIATE SUBS	21.60		341.00 DR
30/04/2025	DO357337	MONTHLY DONATION CHARITY FUND	2.00		343.00 DR
30/04/2025	LU181999	LIBRARY FEES	6.48		349.48 DR
30/04/2025	OP574245	ORDINARY SUBS	75.60		425.08 DR
30/04/2025	WF390664	STAFF WELFARE FUND	1.00		426.08 DR

AGING OF AMOUNT OUTSTANDING									
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE					
426.08	0.00	0.00	0.00	426.08					
E&O.E *Payment shall made to "THE SA	Biller Code: 60202								
Account # 511113420244 Malaya		or	Jean	Ref-1: Your Membership No.					
*Indicate the membership point the back of the cheque or in the payment remark (by GIPO/TT)									

\*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