

## **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.	:	T772
Date	:	31/07/2025
Pages	:	1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	103.44		103.44 DR
11/07/2025	VP130458	PAYMENT BY AUTODEBIT		103.44	0.00
27/07/2025	809006	MAINHALL CAFETERIA	8.30		8.30 DR
27/07/2025	809037	MAINHALL CAFETERIA	114.50		122.80 DR
28/07/2025	AP427233	ASSOCIATE SUBS	21.60		144.40 DR
28/07/2025	DO367093	MONTHLY DONATION CHARITY FUND	2.00		146.40 DR
28/07/2025	OP589718	ORDINARY SUBSCRIPTION	108.00		254.40 DR
28/07/2025	WF400365	STAFF WELFARE FUND	1.00		255.40 DR
30/07/2025	LU184217	LIBRARY FEES	3.24		258.64 DR

AGING OF AMOUNT OUTSTANDING								
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE				
258.64	0.00	0.00	0.00	258.64				
E&O.E *Payment shall made to "THE SA Account # 511113420244 Malaya		or		Biller Code: 60202 Ref-1: Your Membership No				
*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					

\*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).

with your Current, Saving or Credit Card account

MR TAN PIOU EYON 411, LORONG 3, JALAN BATU KAWA 93250 KUCHING