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 UNG SIEW LIAN, NANCY 1ST FLOOR LOT 2103 JLN UTAMA PENDING 93450 KUCHING MEMBERSHIP No.: U011

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	261.19		261.19 DR
08/04/2025	790768	MAINHALL CAFETERIA	34.00		295.19 DR
30/04/2025	AP420275	ADVANCE ASSOCIATE SUBS	21.60		316.79 DR
30/04/2025	DO357526	MONTHLY DONATION CHARITY FUND	2.00		318.79 DR
30/04/2025	LU182037	LIBRARY FEES	3.24		322.03 DR
30/04/2025	794405	MAINHALL CAFETERIA	116.00		438.03 DR
30/04/2025	OP574469	ORDINARY SUBS	75.60		513.63 DR
30/04/2025	WF390851	STAFF WELFARE FUND	1.00		514.63 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
253.44	261.19	0.00	0.00	514.63			

E&O.E

*Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

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*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).

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

^{*}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).