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

DR VOON EWE HUAT, WILLIAM

KLINIK RAKYAT NO. 8 JLN PETANAK 93100 KUCHING MEMBERSHIP No.: V005

Date : 30/04/2025

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| DATE | REF NO | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|------------|----------|-------------------------------|--------|--------|-----------|
| | | Brought Forward | 157.44 | | 157.44 DR |
| 28/04/2025 | 794184 | MAINHALL CAFETERIA | 26.30 | | 183.74 DR |
| 28/04/2025 | PN148865 | PAYMENT - IB | | 157.44 | 26.30 DR |
| 30/04/2025 | AP420278 | ASSOCIATE SUBSCRIPTION | 21.60 | | 47.90 DR |
| 30/04/2025 | DO357531 | MONTHLY DONATION CHARITY FUND | 2.00 | | 49.90 DR |
| 30/04/2025 | LU182039 | LIBRARY FEES | 3.24 | | 53.14 DR |
| 30/04/2025 | OP574474 | ORDINARY SUBS | 75.60 | | 128.74 DR |
| 30/04/2025 | TS9151 | TENNIS SUBSCRIPTON- MR & MRS | 43.20 | | 171.94 DR |
| 30/04/2025 | WF390856 | STAFF WELFARE FUND | 1.00 | | 172.94 DR |
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| AGING OF AMOUNT OUTSTANDING | | | | | | |
|-----------------------------|--------------------|--------------------|---------------------------|---------|--|--|
| CURRENT MONTH | OVERDUE 30 DAYS | OVERDUE 60 DAYS | OVERDUE 90 DAYS & OVER | BALANCE | | |
| 172.94 | 0.00 | 0.00 | 0.00 | 172.94 | | |

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).