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 VOON HUI HIEN, SHARON 413, JALAN HUP KEE, 93350 KUCHING MEMBERSHIP No. : V007

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	224.68		224.68 DR
10/04/2025	PN148034	PAYMENT - JPS		224.68	0.00
13/04/2025	791652	MAINHALL CAFETERIA	38.30		38.30 DR
20/04/2025	29576	BADMINTON BOOKING-COURT 1	8.64		46.94 DR
20/04/2025	792922	MAINHALL CAFETERIA	46.00		92.94 DR
30/04/2025	AP420279	ASSOCIATE SUBS	21.60		114.54 DR
30/04/2025	DO357532	MONTHLY DONATION CHARITY FUND	2.00		116.54 DR
30/04/2025	LU182040	LIBRARY FEES	3.24		119.78 DR
30/04/2025	OP574475	ORDINARY SUBSCRIPTION	75.60		195.38 DR
30/04/2025	WF390857	STAFF WELFARE FUND	1.00		196.38 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
196.38	0.00	0.00	0.00	196.38			

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).

1. This bill is due for payment on the date shown above.

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.

^{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).