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

MS VAN PIT YUN, ALICE 693 LORONG 12

JLN STAMPIN, PARK VILLA 93350 KUCHING MEMBERSHIP No.: V020

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	395.20		395.20 DR
07/04/2025	790589	MAINHALL CAFETERIA	45.00		440.20 DR
09/04/2025	790830	MAINHALL CAFETERIA	29.50		469.70 DR
16/04/2025	792156	MAINHALL CAFETERIA	26.00		495.70 DR
18/04/2025	792525	MAINHALL CAFETERIA	196.10		691.80 DR
19/04/2025	792713	MAINHALL CAFETERIA	62.00		753.80 DR
25/04/2025	793629	MAINHALL CAFETERIA	42.80		796.60 DR
30/04/2025	DO357535	MONTHLY DONATION CHARITY FUND	2.00		798.60 DR
30/04/2025	OP574479	ORDINARY SUBS	75.60		874.20 DR
30/04/2025	VP128199	VISA CARD		400.00	474.20 DR
30/04/2025	WF390860	STAFF WELFARE FUND	1.00		475.20 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
475.20	0.00	0.00	0.00	475.20		

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

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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

^{*}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).