



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 VOONG HON FONG, EILEEN
390 HUP KEE ROAD, LORONG 8,
93250 KUCHING

MEMBERSHIP No. : V035
Date : 31/07/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	450.30		450.30 DR
04/07/2025	ME1289302	EAGLE ARMS	54.00		504.30 DR
04/07/2025	ME1289303	EAGLE ARMS	2.40		506.70 DR
06/07/2025	ME1290178	EAGLE ARMS	30.00		536.70 DR
08/07/2025	PN153180	PAYMENT - APP CC		450.30	86.40 DR
13/07/2025	270917	BADGER BAR	34.00		120.40 DR
16/07/2025	807104	MAINHALL CAFETERIA	16.00		136.40 DR
18/07/2025	ME1293319	EAGLE ARMS	15.30		151.70 DR
18/07/2025	SN1129	MONTHLY 8BALL POOL CHALL	12.96		164.66 DR
25/07/2025	SW25376	SWIMMING LESSONS FEE-JOSEF CHUA	108.00		272.66 DR
27/07/2025	12	MONTHLY DART CHALLENGE	12.96		285.62 DR
27/07/2025	271594	BADGER BAR	42.00		327.62 DR
27/07/2025	ME1296350	EAGLE ARMS	54.00		381.62 DR
28/07/2025	AP427318	ASSOCIATE SUBS	21.60		403.22 DR
28/07/2025	DO367254	MONTHLY DONATION CHARITY FUND	2.00		405.22 DR
28/07/2025	OP589908	ORDINARY SUBSCRIPTION	108.00		513.22 DR
28/07/2025	WF400526	STAFF WELFARE FUND	1.00		514.22 DR
29/07/2025	809362	MAINHALL CAFETERIA	39.80		554.02 DR
29/07/2025	ME1296652	POOL TERRACE	14.70		568.72 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
568.72	0.00	0.00	0.00	568.72

E&O.E

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

or

*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.



Billers Code: 60202

Ref-1: Your Membership No.

JomPAY online at Internet and Mobile Banking
with your Current, Saving or Credit Card 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).