

## THE SARAWAK CLUB

JALAN TAMAN BUDAYA 93000 KUCHING, SARAWAK. TEL: 082-242299 FAX: 082-245654 SST REG. NO: Y60-1808-32000041

## STATEMENT OF ACCOUNT

MDM VOON HUI HIEN, SHARON 413, JALAN HUP KEE, 93350 KUCHING MEMBERSHIP No.: V036

Date

: 31/10/2019

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	141.90		141.90 DR
31/10/2019	AP282409	ASSOCIATE SUBS	21.20		163.10 DR
31/10/2019	DO181589	MONTHLY DONATION CHARITY FUND	2.00		165.10 DR
31/10/2019	JS45824	JUNIOR SUBS-VANESSA	21.20		186.30 DR
31/10/2019	OP366843	ORDINARY SUBSCRIPTION	74.20		260.50 DR
31/10/2019	WF216729	STAFF WELFARE FUND	1.00		261.50 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
119.60	141.90	0.00	0.00	261.50		

E&O.E

\*Payment shall made to "SARAWAK CLUB"

Account # 511113420244 Malayan Banking Berhad

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

member's name to be posted as a defaulter in the Club premises(Rule 25.3).

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 25.4).



**Biller Code:** 60202 **Ref-1:** Your Membership No.

**Jompay** online at Internet and Mobile Banking with your Current, Saving or Credit Card account

<sup>\*</sup>Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

<sup>1.</sup> This bill is due for payment on the date shown above.

<sup>2.</sup> 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 25.5) and the Club may cause the