

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

MR WEE SENG LEE, MELVIN LOT 564 GROUND FLOOR LORONG RUBBER 6 93400 KUCHING

MEMBERSHIP No. : W008 Date : 30/04/2025 Pages : 1 of 1

| DATE | REF NO | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|------------|-----------|-------------------------------|--------|--------|-----------|
| | | Brought Forward | 619.14 | | 619.14 DR |
| 04/04/2025 | 266739 | BADGER BAR | 3.00 | | 622.14 DR |
| 06/04/2025 | 790458 | MAINHALL CAFETERIA | 40.50 | | 662.64 DR |
| 15/04/2025 | VP127877 | PAYMENT BY AUTODEBIT | | 619.14 | 43.50 DR |
| 18/04/2025 | 792444 | MAINHALL CAFETERIA | 15.00 | | 58.50 DR |
| 25/04/2025 | 267625 | BADGER BAR | 3.00 | | 61.50 DR |
| 25/04/2025 | ME1270087 | POOL TERRACE | 18.00 | | 79.50 DR |
| 29/04/2025 | SW24977 | SWIMMING LESSON (WEE YI DENG, | 216.00 | | 295.50 DR |
| 30/04/2025 | DO357551 | MONTHLY DONATION CHARITY FUND | 2.00 | | 297.50 DR |
| 30/04/2025 | GS120875 | GYM SUBSCRIPTION | 27.00 | | 324.50 DR |
| 30/04/2025 | LU182050 | LIBRARY FEES | 3.24 | | 327.74 DR |
| 30/04/2025 | OP574497 | ORDINARY SUBSCRIPTION | 75.60 | | 403.34 DR |
| 30/04/2025 | WF390876 | STAFF WELFARE FUND | 1.00 | | 404.34 DR |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| AGING OF AMOUNT OUTSTANDING | | | | | | | |
|--|------------------------------------|--------------------|---------------------------|--|--|--|--|
| CURRENT MONTH | OVERDUE 30 DAYS | OVERDUE 60 DAYS | OVERDUE 90 DAYS & OVER | BALANCE | | | |
| 404.34 | 0.00 | 0.00 | 0.00 | 404.34 | | | |
| E&O.E *Payment shall made to "THE SA Account # 511113420244 Malaya | | or | JEE | Biller Code: 60202 Ref-1: Your Membership No. | | | |
| • | healt of the chaque of in the norm | | | Least Internet and Makila Deplainer | | | |

ate 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).

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).

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