



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 WONG SIU TUNG, JOSEPH
PEMBINAAN SK (SARAWAK) SDN BHD
P O BOX 411
93708 KUCHING

MEMBERSHIP No. : W073
Date : 30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,293.40		1,293.40 DR
02/04/2025	266636	BADGER BAR	13.30		1,306.70 DR
04/04/2025	266719	BADGER BAR	38.70		1,345.40 DR
05/04/2025	266763	BADGER BAR	36.70		1,382.10 DR
06/04/2025	266802	BADGER BAR	5.00		1,387.10 DR
07/04/2025	266846	BADGER BAR	50.00		1,437.10 DR
07/04/2025	VP127392	VISA CARD		1,293.40	143.70 DR
08/04/2025	266882	BADGER BAR	13.30		157.00 DR
09/04/2025	266920	BADGER BAR	34.00		191.00 DR
12/04/2025	267036	BADGER BAR	12.40		203.40 DR
13/04/2025	267082	BADGER BAR	41.70		245.10 DR
14/04/2025	267131	BADGER BAR	34.00		279.10 DR
15/04/2025	267164	BADGER BAR	25.70		304.80 DR
16/04/2025	267203	BADGER BAR	13.30		318.10 DR
18/04/2025	ME1268820	POOL TERRACE	20.70		338.80 DR
20/04/2025	267363	BADGER BAR	201.00		539.80 DR
21/04/2025	267421	BADGER BAR	13.30		553.10 DR
22/04/2025	267471	BADGER BAR	39.00		592.10 DR
23/04/2025	267514	BADGER BAR	39.00		631.10 DR
25/04/2025	267600	BADGER BAR	13.30		644.40 DR
26/04/2025	267662	BADGER BAR	5.00		649.40 DR
26/04/2025	267675	BADGER BAR	30.50		679.90 DR
27/04/2025	267702	BADGER BAR	56.00		735.90 DR
28/04/2025	267750	BADGER BAR	20.70		756.60 DR
29/04/2025	267806	BADGER BAR	20.70		777.30 DR
30/04/2025	DO357568	MONTHLY DONATION CHARITY FUND	2.00		779.30 DR
30/04/2025	OP574512	ORDINARY SUBS	75.60		854.90 DR
30/04/2025	WF390892	STAFF WELFARE FUND	1.00		855.90 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
855.90	0.00	0.00	0.00	855.90

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.



Billar Code: 60202
Ref-1: Your Membership No.

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

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