



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

DATO WEE HONG SENG

FABRIKO
19 INDIA STREET
93000 KUCHING

MEMBERSHIP No. : W077

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,411.46		1,411.46 DR
02/07/2025	804667	MAINHALL CAFETERIA	46.00		1,457.46 DR
03/07/2025	804841	MAINHALL CAFETERIA	42.00		1,499.46 DR
04/07/2025	804971	MAINHALL CAFETERIA	19.60		1,519.06 DR
10/07/2025	806042	MAINHALL CAFETERIA	139.70		1,658.76 DR
25/07/2025	81633	HORNBILL RESTAURANT	5,276.40		6,935.16 DR
28/07/2025	DO367280	MONTHLY DONATION CHARITY FUND	2.00		6,937.16 DR
28/07/2025	OP589932	ORDINARY SUBS	108.00		7,045.16 DR
28/07/2025	WF400551	STAFF WELFARE FUND	1.00		7,046.16 DR
30/07/2025	GS122798	GYM SUBSCRIPTION	27.00		7,073.16 DR
30/07/2025	809507	MAINHALL CAFETERIA	59.80		7,132.96 DR
30/07/2025	81711	HORNBILL RESTAURANT	762.00		7,894.96 DR
30/07/2025	OR222106	LOCAL CHEQUE		1,411.46	6,483.50 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
6,483.50	0.00	0.00	0.00	6,483.50

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).