



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

MS WONG SHIA LEE
LOT 1303, LORONG JERANJI 6,
TABUAN JAYA,
93350 KUCHING

MEMBERSHIP No. : W111
Date : 30/04/2025
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,163.90		1,163.90 DR
03/04/2025	789849	MAINHALL CAFETERIA	52.40		1,216.30 DR
06/04/2025	80084	HORNBILL RESTAURANT	504.90		1,721.20 DR
06/04/2025	790419	MAINHALL CAFETERIA	16.00		1,737.20 DR
10/04/2025	791043	MAINHALL CAFETERIA	29.40		1,766.60 DR
11/04/2025	PN148346	PAYMENT		1,163.90	602.70 DR
14/04/2025	791771	MAINHALL CAFETERIA	29.40		632.10 DR
15/04/2025	791955	MAINHALL CAFETERIA	29.40		661.50 DR
18/04/2025	792469	MAINHALL CAFETERIA	244.00		905.50 DR
20/04/2025	792882	MAINHALL CAFETERIA	29.40		934.90 DR
23/04/2025	793306	MAINHALL CAFETERIA	69.00		1,003.90 DR
28/04/2025	794115	MAINHALL CAFETERIA	29.40		1,033.30 DR
30/04/2025	DO357581	MONTHLY DONATION CHARITY FUND	2.00		1,035.30 DR
30/04/2025	OP574524	ORDINARY SUBSCRIPTION	75.60		1,110.90 DR
30/04/2025	WF390905	STAFF WELFARE FUND	1.00		1,111.90 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,111.90	0.00	0.00	0.00	1,111.90

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

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).