## 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 LING HAW, PETER

PERUNDING UZL SDN BHD LOT 8375 1ST & 2ND FL

JLN DTK ABG ABD RAHIM LRG 7-B C.D.T. NO. 3030 93670 KUCHING

MEMBERSHIP No.: W123

Date : 30/04/2025

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	103.44		103.44 DR
28/04/2025	PN148962	PAYMENT		103.44	0.00
30/04/2025	AP420315	ASSOCIATE SUBSCRIPTION	21.60		21.60 DR
30/04/2025	DO357591	MONTHLY DONATION CHARITY FUND	2.00		23.60 DR
30/04/2025	OP574534	ORDINARY SUBS	75.60		99.20 DR
30/04/2025	WF390914	STAFF WELFARE FUND	1.00		100.20 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
100.20	0.00	0.00	0.00	100.20			

E&O.E

TT\

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).



**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>Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

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

<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 24.5) and the Club may cause the member's name to be posted as a defaulter in the Club premises(Rule 24.3).