



# 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 MUN WAH

34 GREEN HEIGHTS PHASE 1 LORONG 2A  
JALAN LAPANGAN TERBANG  
93250 KUCHING

MEMBERSHIP No. : W129

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	103.44		103.44 DR
14/04/2025	PN148117	PAYMENT - IB		103.44	0.00
18/04/2025	ME1268682	EAGLE ARMS	48.70		48.70 DR
19/04/2025	ME1268699	EAGLE ARMS	48.70		97.40 DR
19/04/2025	80284	HORNBILL RESTAURANT	203.70		301.10 DR
30/04/2025	AP420317	ASSOCIATE SUBSCRIPTION	21.60		322.70 DR
30/04/2025	DO357594	MONTHLY DONATION CHARITY FUND	2.00		324.70 DR
30/04/2025	LU182062	LIBRARY FEES	3.24		327.94 DR
30/04/2025	OP574537	ORDINARY SUBS	75.60		403.54 DR
30/04/2025	WF390917	STAFF WELFARE FUND	1.00		404.54 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
404.54	0.00	0.00	0.00	404.54

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.



**Bill 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).