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 WEE HONG GUEP

NO 80, SUNNY PARK

JALAN DOGAN, OFF BATU KAWA

93200 KUCHING

MEMBERSHIP No.: W162

Date : 30/04/2025

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	761.58		761.58 DR
01/04/2025	PN147507	PAYMENT - FPX		306.84	454.74 DR
04/04/2025	790001	MAINHALL CAFETERIA	75.65		530.39 DR
06/04/2025	790410	MAINHALL CAFETERIA	19.00		549.39 DR
10/04/2025	790960	MAINHALL CAFETERIA	16.00		565.39 DR
13/04/2025	791514	MAINHALL CAFETERIA	19.00		584.39 DR
14/04/2025	791776	MAINHALL CAFETERIA	25.80		610.19 DR
19/04/2025	792596	MAINHALL CAFETERIA	9.80		619.99 DR
20/04/2025	792791	MAINHALL CAFETERIA	25.70		645.69 DR
25/04/2025	793614	MAINHALL CAFETERIA	25.80		671.49 DR
30/04/2025	AP420340	ASSOCIATE SUBS	21.60		693.09 DR
30/04/2025	DO357614	MONTHLY DONATION CHARITY FUND	2.00		695.09 DR
30/04/2025	LU182067	LIBRARY FEES	3.24		698.33 DR
30/04/2025	OP574561	ORDINARY SUBSCRIPTION	75.60		773.93 DR
30/04/2025	PN149145	PAYMENT - JPS		454.74	319.19 DR
30/04/2025	TS9152	TENNIS SUBSCRIPTON	21.60		340.79 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
340.79	0.00	0.00	0.00	340.79		

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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

^{*}Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

^{*}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.

^{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).