## 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 SENG KEE, ALVIN 2, LAMAN BONG CHIN JALAN ROCK 93200 KUCHING MEMBERSHIP No.: W166

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	242.40		242.40 DR
10/04/2025	790966	MAINHALL CAFETERIA	21.80		264.20 DR
15/04/2025	VP127881	PAYMENT BY AUTODEBIT		242.40	21.80 DR
19/04/2025	80270	HORNBILL RESTAURANT	447.50		469.30 DR
20/04/2025	792923	MAINHALL CAFETERIA	105.30		574.60 DR
27/04/2025	793909	MAINHALL CAFETERIA	159.00		733.60 DR
30/04/2025	AP420343	ASSOCIATE SUBSCRIPTION	21.60		755.20 DR
30/04/2025	DO357617	MONTHLY DONATION CHARITY FUND	2.00		757.20 DR
30/04/2025	GS120886	GYM SUBSCRIPTION	27.00		784.20 DR
30/04/2025	GS120887	GYM SUBS-MAGDALANE	27.00		811.20 DR
30/04/2025	OP574565	ORDINARY SUBSCRIPTION	75.60		886.80 DR
30/04/2025	WF390940	STAFF WELFARE FUND	1.00		887.80 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
887.80	0.00	0.00	0.00	887.80			

E&O.E

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

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

1. This bill is due for payment on the date shown above.

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>Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

<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).