



# 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

MDM ONG SIOK LAN, RHODA  
"EAST WIND"  
3 BAMPFYLDE ROAD  
93200 KUCHING

MEMBERSHIP No. : W167  
Date : 30/04/2025  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	861.00		861.00 DR
02/04/2025	789684	MAINHALL CAFETERIA	8.00		869.00 DR
02/04/2025	789746	MAINHALL CAFETERIA	18.90		887.90 DR
13/04/2025	791656	MAINHALL CAFETERIA	64.80		952.70 DR
18/04/2025	ME1268821	POOL TERRACE	62.30		1,015.00 DR
21/04/2025	MP88163	MASTER CARD		861.00	154.00 DR
22/04/2025	793119	MAINHALL CAFETERIA	28.80		182.80 DR
27/04/2025	ME1270891	POOL TERRACE	39.90		222.70 DR
28/04/2025	794155	MAINHALL CAFETERIA	24.00		246.70 DR
30/04/2025	AB5361	AQUAROBICS-TUES / THURS	118.80		365.50 DR
30/04/2025	AB5378	PILATES-MON/WED	224.64		590.14 DR
30/04/2025	DO357618	MONTHLY DONATION CHARITY FUND	2.00		592.14 DR
30/04/2025	LU182069	LIBRARY FEES	3.24		595.38 DR
30/04/2025	OP574566	ORDINARY SUBS	75.60		670.98 DR
30/04/2025	WF390941	STAFF WELFARE FUND	1.00		671.98 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
671.98	0.00	0.00	0.00	671.98

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).