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 WEE LEE LING, KAREN

"EAST WIND" 3 BAMPFYLDE ROAD 93200 KUCHING MEMBERSHIP No.: W185

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	384.50		384.50 DR
19/04/2025	CN54345	FUNCTION DEPOSIT PAID PN146116 DD		6,230.10	(5,845.60) CR
19/04/2025	80281	HORNBILL RESTAURANT	14,023.70		8,178.10 DR
21/04/2025	792995	MAINHALL CAFETERIA	193.00		8,371.10 DR
21/04/2025	MP88164	MASTER CARD		384.50	7,986.60 DR
30/04/2025	AB5339	GYM PERSONAL TRAINING	864.00		8,850.60 DR
30/04/2025	AB5362	AQUAROBICS-TUES / THURS	64.80		8,915.40 DR
30/04/2025	AP420350	ASSOCIATE SUBSCRIPTION	21.60		8,937.00 DR
30/04/2025	DO357625	MONTHLY DONATION CHARITY FUND	2.00		8,939.00 DR
30/04/2025	GS120889	GYM SUBSCRIPTION	27.00		8,966.00 DR
30/04/2025	OP574575	ORDINARY SUBS	75.60		9,041.60 DR
30/04/2025	WF390948	STAFF WELFARE FUND	1.00		9,042.60 DR

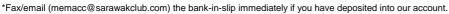
AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
9,042.60	0.00	0.00	0.00	9,042.60		

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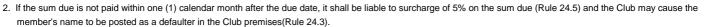
*Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

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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