

DATO' WEE SONG CHING

TRIPLEWOOD SDN BHD

P.O.BOX 2023 93740 KUCHING

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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

MEMBERSHIP No. : W190 Date : 30/04/2025 Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	100.20		100.20 DR
01/04/2025	80020	HORNBILL RESTAURANT	527.10		627.30 DR
08/04/2025	PN147772	PAYMENT - JPS		100.20	527.10 DR
14/04/2025	80217	HORNBILL RESTAURANT	345.00		872.10 DR
30/04/2025	AP420353	ASSOCIATE SUBSCRIPTION	21.60		893.70 DR
30/04/2025	DO357628	MONTHLY DONATION CHARITY FUND	2.00		895.70 DR
30/04/2025	OP574578	ORDINARY SUBS	75.60		971.30 DR
30/04/2025	WF390951	STAFF WELFARE FUND	1.00		972.30 DR
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AGING OF AMOUNT OUTSTANDING								
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE				
972.30	0.00	0.00	0.00	972.30				
E&O.E			Jom	Biller Code: 60202				
*Payment shall made to "THE SA Account # 511113420244 Malaya		or	PAY	Ref-1: Your Membership No.				
*Indicate the membership no at the	back of the cheque or in the payme	Jompav online at Internet and Mobile Banking						

*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).

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).

with your Current, Saving or Credit Card account