



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 WONG NGIE KOK, PETER
11 LORONG MUARA TABUAN 4
93350 KUCHING

MEMBERSHIP No. : W192
Date : 30/04/2025
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	342.01		342.01 DR
08/04/2025	790702	MAINHALL CAFETERIA	43.10		385.11 DR
08/04/2025	PN148277	PAYMENT		350.00	35.11 DR
09/04/2025	790855	MAINHALL CAFETERIA	9.80		44.91 DR
12/04/2025	791363	MAINHALL CAFETERIA	40.10		85.01 DR
15/04/2025	791934	MAINHALL CAFETERIA	45.10		130.11 DR
23/04/2025	ME1269523	POOL TERRACE	32.00		162.11 DR
26/04/2025	793776	MAINHALL CAFETERIA	52.30		214.41 DR
29/04/2025	794245	MAINHALL CAFETERIA	35.50		249.91 DR
30/04/2025	AP420355	ASSOCIATE SUBSCRIPTION	21.60		271.51 DR
30/04/2025	DO357630	MONTHLY DONATION CHARITY FUND	2.00		273.51 DR
30/04/2025	OP574580	ORDINARY SUBS	75.60		349.11 DR
30/04/2025	WF390953	STAFF WELFARE FUND	1.00		350.11 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
350.11	0.00	0.00	0.00	350.11

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.



Billar 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).