

## **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 HEE ONG, CLIVE LOT 1968 LORONG BATU LINTANG NO 12 93200 KUCHING

MEMBERSHIP No. : W207 Date : 30/04/2025 Pages : 1 of 1

| DATE       | REF NO   | DESCRIPTION            | DEBIT    | CREDIT   | BALANCE     |
|------------|----------|------------------------|----------|----------|-------------|
|            |          | Brought Forward        | 1,154.40 |          | 1,154.40 DR |
| 11/04/2025 | 791200   | MAINHALL CAFETERIA     | 58.80    |          | 1,213.20 DR |
| 19/04/2025 | VP128012 | PAYMENT BY AUTODEBIT   |          | 1,154.40 | 58.80 DR    |
| 25/04/2025 | 793613   | MAINHALL CAFETERIA     | 58.80    |          | 117.60 DR   |
| 30/04/2025 | AP420362 | ASSOCIATE SUBSCRIPTION | 21.60    |          | 139.20 DR   |
| 30/04/2025 | OP574589 | ORDINARY SUBS          | 75.60    |          | 214.80 DR   |
| 30/04/2025 | WF390960 | STAFF WELFARE FUND     | 1.00     |          | 215.80 DR   |
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| AGING OF AMOUNT OUTSTANDING  |                    |                    |                           |  |  |  |  |
|--|--------------------|--------------------|---------------------------|--|--|--|--|
| CURRENT<br>MONTH   | OVERDUE<br>30 DAYS | OVERDUE<br>60 DAYS | OVERDUE<br>90 DAYS & OVER | BALANCE  |  |  |  |
| 215.80   | 0.00               | 0.00               | 0.00                      | 215.80   |  |  |  |
| E&O.E *Payment shall made to "THE SAI Account # 511113420244 Malayar |                    | or                 |                           | Biller Code: 60202<br>Ref-1: Your Membership No. |  |  |  |

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

Jompay online at Internet and Mobile Banking with your Current, Saving or Credit Card account