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 KIONG 33 LORONG STAMPIN 19 93350 KUCHING MEMBERSHIP No.: W218

Date : 31/07/2025

Pages : 1 of 1

| DATE | REF NO | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|------------|----------|-------------------------------|----------|--------|-------------|
| | | Brought Forward | 1,303.66 | | 1,303.66 DR |
| 01/07/2025 | SC114378 | 5% SURCHARGE | 37.72 | | 1,341.38 DR |
| 06/07/2025 | 81357 | HORNBILL RESTAURANT | 268.30 | | 1,609.68 DR |
| 28/07/2025 | AP427396 | ASSOCIATE SUBSCRIPTION | 21.60 | | 1,631.28 DR |
| 28/07/2025 | DO367353 | MONTHLY DONATION CHARITY FUND | 2.00 | | 1,633.28 DR |
| 28/07/2025 | OP590014 | ORDINARY SUBS | 108.00 | | 1,741.28 DR |
| 28/07/2025 | WF400624 | STAFF WELFARE FUND | 1.00 | | 1,742.28 DR |
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| AGING OF AMOUNT OUTSTANDING | | | | | | |
|-----------------------------|--------------------|--------------------|---------------------------|----------|--|--|
| CURRENT MONTH | OVERDUE 30 DAYS | OVERDUE 60 DAYS | OVERDUE 90 DAYS & OVER | BALANCE | | |
| 438.62 | 547.36 | 656.10 | 100.20 | 1,742.28 | | |

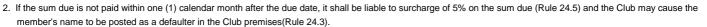
E&O.E

*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

^{*}Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.