## 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 WONG CHENG EN, SHARON

32, KENNY HEIGHTS, JALAN KENNY HILL, 93350 KUCHING MEMBERSHIP No.: W225

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	803.30		803.30 DR
01/04/2025	SC112672	5% SURCHARGE	10.24		813.54 DR
12/04/2025	ME1266356	POOL TERRACE	40.40		853.94 DR
12/04/2025	ME1266426	EAGLE ARMS	15.30		869.24 DR
12/04/2025	VP127468	VISA CARD		803.30	65.94 DR
23/04/2025	267495	BADGER BAR	19.00		84.94 DR
30/04/2025	AP420370	ASSOCIATE SUBS	21.60		106.54 DR
30/04/2025	OP574600	ORDINARY SUBS	75.60		182.14 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
182.14	0.00	0.00	0.00	182.14		

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).

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

<sup>\*</sup>Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

<sup>1.</sup> This bill is due for payment on the date shown above.

<sup>2.</sup> 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).