## 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

MISS WONG GUAN HUI, WINNIE

LOT 1748 LORONG PASIR 2 1/2 MILES ROCK ROAD 93200 KUCHING MEMBERSHIP No.: W257

Date : 31/07/2025

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| 28/07/2025         DO367371         MONTHLY DONATION CHARITY FUND         2.00         80.79 DF           28/07/2025         OP590040         ORDINARY SUBSCRIPTION         108.00         188.79 DF           28/07/2025         WF400641         STAFF WELFARE FUND         1.00         189.79 DF | DATE       | REF NO   | DESCRIPTION                   | DEBIT  | CREDIT | BALANCE   |
|--|------------|----------|-------------------------------|--------|--------|-----------|
| 28/07/2025         OP590040         ORDINARY SUBSCRIPTION         108.00         188.79 DF           28/07/2025         WF400641         STAFF WELFARE FUND         1.00         189.79 DF   |            |          | Brought Forward               | 78.79  |        | 78.79 DR  |
| 28/07/2025 WF400641 STAFF WELFARE FUND 1.00 189.79 DF  | 28/07/2025 | DO367371 | MONTHLY DONATION CHARITY FUND | 2.00   |        | 80.79 DR  |
|  | 28/07/2025 | OP590040 | ORDINARY SUBSCRIPTION         | 108.00 |        | 188.79 DR |
| 31/07/2025 OR222250 SARAWAK PAY(30/07/2025) 80.00 109.79 DF  | 28/07/2025 | WF400641 | STAFF WELFARE FUND            | 1.00   |        | 189.79 DR |
|  | 31/07/2025 | OR222250 | SARAWAK PAY(30/07/2025)       |        | 80.00  | 109.79 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 |  |  |  |
| 109.79                      | 0.00               | 0.00               | 0.00                      | 109.79  |  |  |  |

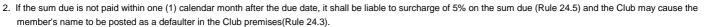
E&O.E

\*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).

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

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