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 WEE SOON CHAI, JOHN

115, LORONG KAPOR 17

JLN DATUK TEMENGGONG TAN MENG CHONG

93150 KUCHING

MEMBERSHIP No.: W293

Date : 30/04/2025

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	100.20		100.20 DR
11/04/2025	ME1266289	POOL TERRACE	64.00		164.20 DR
15/04/2025	VP127895	PAYMENT BY AUTODEBIT		100.20	64.00 DR
26/04/2025	ME1270844	POOL TERRACE	66.50		130.50 DR
30/04/2025	AP420399	ADVANCE ASSOCIATE SUBS	21.60		152.10 DR
30/04/2025	DO357678	MONTHLY DONATION CHARITY FUND	2.00		154.10 DR
30/04/2025	GS120900	GYM SUBSCRIPTION	27.00		181.10 DR
30/04/2025	OP574641	ORDINARY SUBS	75.60		256.70 DR
30/04/2025	WF390998	STAFF WELFARE FUND	1.00		257.70 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
257.70	0.00	0.00	0.00	257.70		

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*Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

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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

^{*}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.

^{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).