## 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 WANG HOCK LAI, ANDREW 1055 TABUAN HEIGHTS PHASE 3 LORONG SONG 3G

93350 KUCHING

MEMBERSHIP No. : W305

Date : 30/04/2025

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	258.74		258.74 DR
05/04/2025	790264	MAINHALL CAFETERIA	25.70		284.44 DR
13/04/2025	791610	MAINHALL CAFETERIA	26.00		310.44 DR
27/04/2025	PN148821	PAYMENT - IBM		258.74	51.70 DR
28/04/2025	794180	MAINHALL CAFETERIA	128.00		179.70 DR
30/04/2025	AP420403	ASSOCIATE SUBS	21.60		201.30 DR
30/04/2025	DO357685	MONTHLY DONATION CHARITY FUND	2.00		203.30 DR
30/04/2025	LU182084	LIBRARY FEES	3.24		206.54 DR
30/04/2025	OP574648	ORDINARY SUBS	75.60		282.14 DR
30/04/2025	WF391005	STAFF WELFARE FUND	1.00		283.14 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
283.14	0.00	0.00	0.00	283.14			

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).