



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 CHIEW LEE, WILLIAM (W159)
PWONG-PLING MEDICAL SERVICES SDN BHD
LOT 5161 BLK 16 KCLD, 2 1/2 MILE JLN ROCK
TMN TIMBERLAND 93250 KUCHING

MEMBERSHIP No. : W320
Date : 31/10/2023
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	75.40		75.40 DR
09/10/2023	OR182923	CASH		79.00	(3.60) CR
31/10/2023	CN52715	CN-WELFARE FUND WF333043 DD		1.00	(4.60) CR
31/10/2023	CN52716	CN-MTH DONATION DO299249 DD 311023		2.00	(6.60) CR
31/10/2023	CN52717	CN-ORDINARY SUBS OP504973 DD 311023		74.20	(80.80) CR
31/10/2023	DN4205	DN-CR BAL TFR TO W502	3.60		(77.20) CR
31/10/2023	DO299249	MONTHLY DONATION CHARITY FUND	2.00		(75.20) CR
31/10/2023	OP504973	ORDINARY SUBSCRIPTION	74.20		(1.00) CR
31/10/2023	WF333043	STAFF WELFARE FUND	1.00		0.00 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
0.00	0.00	0.00	0.00	0.00

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



Bill Code: 60202
Ref-1: Your Membership No.

JomPAY online at Internet and Mobile Banking
with your Current, Saving or Credit Card 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).
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).