## 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 WUNG EE PAO, BENJAMIN 1215, LORONG 2, JALAN KERANJI TABUAN JAYA 93350 KUCHING

MEMBERSHIP No.: W326

: 30/04/2025 Date

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	199.10		199.10 DR
07/04/2025	790566	MAINHALL CAFETERIA	257.80		456.90 DR
16/04/2025	MP87939	PAYMENT BY AUTODEBIT		199.10	257.80 DR
30/04/2025	AP420407	ASSOCIATE SUBS	21.60		279.40 DR
30/04/2025	DO357697	MONTHLY DONATION CHARITY FUND	2.00		281.40 DR
30/04/2025	794369	MAINHALL CAFETERIA	52.50		333.90 DR
30/04/2025	OP574661	ORDINARY SUBS	75.60		409.50 DR
30/04/2025	WF391017	STAFF WELFARE FUND	1.00		410.50 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
410.50	0.00	0.00	0.00	410.50		

E&O.E

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

\*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).