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 KEE HOCK MEMBER

BORLINK SDN BHD P.O.BOX A - 1293

KENYALANG PARK 93824 KUCHING

MEMBERSHIP No.: W328

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	409.29		409.29 DR
01/04/2025	SC112681	5% SURCHARGE	12.56		421.85 DR
10/04/2025	PN148257	PAYMENT - PAYBILLS		255.00	166.85 DR
30/04/2025	AP420408	ASSOCIATE SUBS	21.60		188.45 DR
30/04/2025	DO357698	MONTHLY DONATION CHARITY FUND	2.00		190.45 DR
30/04/2025	JS69763	JUNIOR SUBS- ELVIRA & AARON	43.20		233.65 DR
30/04/2025	OP574662	ORDINARY SUBS	75.60		309.25 DR
30/04/2025	WF391018	STAFF WELFARE FUND	1.00		310.25 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
155.96	154.29	0.00	0.00	310.25		

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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

^{*}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).

^{*}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).