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 HOO HIONG

MEMBERSHIP No.: W348

NO 109 TAMAN CAPITAL

Date : 30/04/2025

93250 KUCHING SARAWAK

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	149.68		149.68 DR
09/04/2025	PN147961	PAYMENT - JP		149.68	0.00
12/04/2025	267061	BADGER BAR	258.30		258.30 DR
19/04/2025	792652	MAINHALL CAFETERIA	115.80		374.10 DR
24/04/2025	793440	MAINHALL CAFETERIA	92.00		466.10 DR
30/04/2025	AP420417	ASSOCIATE SUBS	21.60		487.70 DR
30/04/2025	DO357708	MONTHLY DONATION CHARITY FUND	2.00		489.70 DR
30/04/2025	LU182091	LIBRARY FEES	6.48		496.18 DR
30/04/2025	OP574674	ORDINARY SUBS	75.60		571.78 DR
30/04/2025	WF391027	STAFF WELFARE FUND	1.00		572.78 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
572.78	0.00	0.00	0.00	572.78		

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).

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

^{*}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).