

## **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

MS WUNG CHIEH HUI, SHERYL (W118) 62H, LORONG KEDANDI 6 TABUAN DUSUN 93350 KUCHING

MEMBERSHIP No. : W367 Date : 30/04/2025 Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	78.60		78.60 DR
30/04/2025	DO357722	MONTHLY DONATION CHARITY FUND	2.00		80.60 DR
30/04/2025	OP574688	ORDINARY SUBS	75.60		156.20 DR
30/04/2025	OR217714	LOCAL CHEQUE		78.60	77.60 DR
30/04/2025	WF391041	STAFF WELFARE FUND	1.00		78.60 DR

AGING OF AMOUNT OUTSTANDING								
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE				
78.60	0.00	0.00	0.00	78.60				
E&O.E *Payment shall made to "THE SA	ARAWAK CLUB"		Jom PAY	Biller Code: 60202 Ref-1: Your Membership No.				
Account # 511113420244 Malaya	-	or		Ker-I. Tour Membership No.				

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).

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).

Jompay online at Internet and Mobile Banking with your Current, Saving or Credit Card account