## 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 ANN CHEN, SYLVESTER 39-E, LOT 159, BUKIT BINTANG BATU LINTANG 93200 KUCHING MEMBERSHIP No. : W381

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	300.00		300.00 DR
02/07/2025	270420	BADGER BAR	213.60		513.60 DR
14/07/2025	806779	MAINHALL CAFETERIA	43.70		557.30 DR
14/07/2025	806785	MAINHALL CAFETERIA	10.50		567.80 DR
22/07/2025	PN153962	PAYMENT - JPS		300.00	267.80 DR
28/07/2025	AP427457	ASSOCIATE SUBS	21.60		289.40 DR
28/07/2025	DO367442	MONTHLY DONATION CHARITY FUND	2.00		291.40 DR
28/07/2025	OP590118	ORDINARY SUBS	108.00		399.40 DR
28/07/2025	WF400708	STAFF WELFARE FUND	1.00		400.40 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
400.40	0.00	0.00	0.00	400.40			

E&O.E

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

<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).