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 WONG TOH SHING, JESSIE

NO. 211, LORONG 4, JALAN SETIA RAJA TABUAN LARU 93350 KUCHING MEMBERSHIP No.: W399

Date : 30/04/2025

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	121.80		121.80 DR
02/04/2025	789755	MAINHALL CAFETERIA	89.00		210.80 DR
14/04/2025	791797	MAINHALL CAFETERIA	44.80		255.60 DR
15/04/2025	VP127904	PAYMENT BY AUTODEBIT		121.80	133.80 DR
19/04/2025	267339	BADGER BAR	43.00		176.80 DR
24/04/2025	267580	BADGER BAR	179.80		356.60 DR
30/04/2025	29659	BADMINTON BOOKING-COURT 1	8.64		365.24 DR
30/04/2025	AP420437	ASSOCIATE SUBS	21.60		386.84 DR
30/04/2025	DO357745	MONTHLY DONATION CHARITY FUND	2.00		388.84 DR
30/04/2025	JS69770	JUNIOR SUBS-VANESSA	21.60		410.44 DR
30/04/2025	267870	BADGER BAR	54.50		464.94 DR
30/04/2025	OP574716	ORDINARY SUBSCRIPTION	75.60		540.54 DR
30/04/2025	WF391064	STAFF WELFARE FUND	1.00		541.54 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
541.54	0.00	0.00	0.00	541.54			

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account.

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

Biller Code: 60202

Ref-1: Your Membership No.

^{*}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).