## 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 NENG YAW

NO. 31 SUN VALLEY TERRACE JALAN BAMPFYLDE, 93200 KUCHING

MEMBERSHIP No.: W402

Date

: 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	766.60		766.60 DR
01/04/2025	789509	MAINHALL CAFETERIA	77.60		844.20 DR
01/04/2025	789586	MAINHALL CAFETERIA	27.00		871.20 DR
02/04/2025	789714	MAINHALL CAFETERIA	19.60		890.80 DR
02/04/2025	ME1263508	EAGLE ARMS	113.80		1,004.60 DR
02/04/2025	ME1263912	POOL TERRACE	46.10		1,050.70 DR
07/04/2025	PN147876	PAYMENT - APP CC		766.60	284.10 DR
18/04/2025	792499	MAINHALL CAFETERIA	335.50		619.60 DR
18/04/2025	ME1268683	EAGLE ARMS	69.50		689.10 DR
30/04/2025	AP420438	ASSOCIATE SUBS	21.60		710.70 DR
30/04/2025	DO357747	MONTHLY DONATION CHARITY FUND	2.00		712.70 DR
30/04/2025	794500	MAINHALL CAFETERIA	43.50		756.20 DR
30/04/2025	OP574719	ORDINARY SUBSCRIPTION	75.60		831.80 DR
30/04/2025	WF391066	STAFF WELFARE FUND	1.00		832.80 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
832.80	0.00	0.00	0.00	832.80		

E&O.E

\*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).

1. This bill is due for payment on the date shown above.

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>Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

<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).