



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 YUN WEI, KIMBERLEY (W333)

283, JALAN SELADAH,
93350 KUCHING

MEMBERSHIP No. : W421

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	274.18		274.18 DR
02/07/2025	804715	MAINHALL CAFETERIA	44.50		318.68 DR
07/07/2025	ME1289932	POOL TERRACE	30.20		348.88 DR
09/07/2025	PN153447	PAYMENT - APP CC		274.18	74.70 DR
14/07/2025	ME1291869	POOL TERRACE	50.30		125.00 DR
19/07/2025	ME1293771	POOL TERRACE	79.00		204.00 DR
23/07/2025	ME1294665	POOL TERRACE	21.50		225.50 DR
28/07/2025	AP427472	ASSOCIATE SUBS	21.60		247.10 DR
28/07/2025	DO367469	MONTHLY DONATION CHARITY FUND	2.00		249.10 DR
28/07/2025	ME1296317	POOL TERRACE	39.90		289.00 DR
28/07/2025	OP590150	ORDINARY SUBSCRIPTION	108.00		397.00 DR
28/07/2025	WF400735	STAFF WELFARE FUND	1.00		398.00 DR
30/07/2025	GS122833	GYM SUBSCRIPTION	27.00		425.00 DR
30/07/2025	GS122975	GYM SUBS-BONG YUEN LOONG	27.00		452.00 DR
30/07/2025	809534	MAINHALL CAFETERIA	19.00		471.00 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
471.00	0.00	0.00	0.00	471.00

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).

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



Billar Code: 60202

Ref-1: Your Membership No.

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