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 WEE KHENG KIONG, MICHAEL 2B, LORONG TUN ABANG HAJI OPENG 2B, SIBU 96000 MEMBERSHIP No. : W426

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	366.80		366.80 DR
11/04/2025	ME1266290	POOL TERRACE	114.50		481.30 DR
15/04/2025	MP88108	PAYMENT BY AUTODEBIT		366.80	114.50 DR
19/04/2025	792624	MAINHALL CAFETERIA	71.40		185.90 DR
29/04/2025	ME1271138	POOL TERRACE	73.90		259.80 DR
30/04/2025	AP420444	ASSOCIATE SUBS	21.60		281.40 DR
30/04/2025	DO357760	MONTHLY DONATION CHARITY FUND	2.00		283.40 DR
30/04/2025	JS69772	JUNIOR SUBS-JOSHUA	21.60		305.00 DR
30/04/2025	OP574735	ORDINARY SUBSCRIPTION	75.60		380.60 DR
30/04/2025	WF391079	STAFF WELFARE FUND	1.00		381.60 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
381.60	0.00	0.00	0.00	381.60			

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).

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

^{*}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).