## 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

MDM WONG SIAW YEN, IMELDA

NO 633, LOT 8248, TAMAN HUI SING,

LORONG 8, 93350 KUCHING MEMBERSHIP No.: W432

: 30/04/2025 Date

**Pages** : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	121.80		121.80 DR
08/04/2025	ME1265300	POOL TERRACE	20.30		142.10 DR
09/04/2025	PN147984	PAYMENT - APP CC		121.80	20.30 DR
11/04/2025	ME1266291	POOL TERRACE	9.00		29.30 DR
15/04/2025	ME1267129	POOL TERRACE	7.30		36.60 DR
16/04/2025	792101	MAINHALL CAFETERIA	18.70		55.30 DR
23/04/2025	ME1269526	POOL TERRACE	16.00		71.30 DR
30/04/2025	AP420446	ASSOCIATE SUBS	21.60		92.90 DR
30/04/2025	DO357766	MONTHLY DONATION CHARITY FUND	2.00		94.90 DR
30/04/2025	GS120923	GYM SUBS-OFELIA LAU	27.00		121.90 DR
30/04/2025	JS69773	JUNIOR SUBS-TIFFANY	21.60		143.50 DR
30/04/2025	OP574741	ORDINARY SUBSCRIPTION	75.60		219.10 DR
30/04/2025	WF391085	STAFF WELFARE FUND	1.00		220.10 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
220.10	0.00	0.00	0.00	220.10			

E&O.E

\*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).

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

Biller Code: 60202

Ref-1: Your Membership No.

<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).

<sup>3.</sup> 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).