



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

IR WONG YEE HOCK, CHARLES

MEMBERSHIP No. : W439

ALPHA BETA JURUTERA PERUNDING (JP) S/B
UNIT 1B LOT 2943 BLOCK 10 1ST FLOOR
HOCK HUI COMMERCIAL CENTRE
JLN TUN AHMAD ZAIDI ADRUCE, 93150 KUCHING

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,183.64		1,183.64 DR
01/04/2025	SC112692	5% SURCHARGE	9.38		1,193.02 DR
08/04/2025	80118	HORNBILL RESTAURANT	1,186.50		2,379.52 DR
08/04/2025	PN148274	PAYMENT		1,183.64	1,195.88 DR
11/04/2025	791257	MAINHALL CAFETERIA	80.40		1,276.28 DR
17/04/2025	792233	MAINHALL CAFETERIA	34.00		1,310.28 DR
20/04/2025	792860	MAINHALL CAFETERIA	72.80		1,383.08 DR
23/04/2025	793383	MAINHALL CAFETERIA	3.50		1,386.58 DR
26/04/2025	793763	MAINHALL CAFETERIA	63.80		1,450.38 DR
30/04/2025	AP420449	ASSOCIATE SUBS	21.60		1,471.98 DR
30/04/2025	DO357770	MONTHLY DONATION CHARITY FUND	2.00		1,473.98 DR
30/04/2025	LU182101	LIBRARY FEES	6.48		1,480.46 DR
30/04/2025	OP574746	ORDINARY SUBSCRIPTION	75.60		1,556.06 DR
30/04/2025	WF391089	STAFF WELFARE FUND	1.00		1,557.06 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,557.06	0.00	0.00	0.00	1,557.06

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).