

MR WONG SEH LENG

93200 KUCHING

64, HUA JOO PARK, JALAN TAI SIN JAR

## **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

MEMBERSHIP No.	:	W445
Date	:	30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	725.74		725.74 DR
06/04/2025	29411	BADMINTON BOOKING-COURT 1	4.32		730.06 DR
13/04/2025	791626	MAINHALL CAFETERIA	115.00		845.06 DR
29/04/2025	SW24983	SWIMMING LESSON (WONG HAO ZHE,	216.00		1,061.06 DR
30/04/2025	AP420450	ASSOCIATE SUBS	21.60		1,082.66 DR
30/04/2025	DO357773	MONTHLY DONATION CHARITY FUND	2.00		1,084.66 DR
30/04/2025	JS69774	JUNIOR SUBS-BIBIANA	21.60		1,106.26 DR
30/04/2025	LU182102	LIBRARY FEES	9.72		1,115.98 DR
30/04/2025	OP574749	ORDINARY SUBSCRIPTION	75.60		1,191.58 DR
30/04/2025	WF391092	STAFF WELFARE FUND	1.00		1,192.58 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
466.84	725.74	0.00	0.00	1,192.58			
E&O.E *Payment shall made to "THE SARAWAK CLUB" Account # 511113420244 Malayan Banking Berhad				Biller Code: 60202 Ref-1: Your Membership No.			
*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).			Jompay onli	ne at Internet and Mobile Banking			

\*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).

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).

with your Current, Saving or Credit Card account