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 WONG ZHI WEN, VICTOR NO 706, LORONG 12, JALAN STAMPIN 93350 KUCHING MEMBERSHIP No. : W459

Date : 31/07/2025

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	503.75		503.75 DR
11/07/2025	VP130512	PAYMENT BY AUTODEBIT		503.75	0.00
27/07/2025	809030	MAINHALL CAFETERIA	76.80		76.80 DR
27/07/2025	809047	MAINHALL CAFETERIA	13.10		89.90 DR
28/07/2025	AP427480	ASSOCIATE SUBS	21.60		111.50 DR
28/07/2025	DO367488	MONTHLY DONATION CHARITY FUND	2.00		113.50 DR
28/07/2025	81684	HORNBILL RESTAURANT	1,131.10		1,244.60 DR
28/07/2025	OP590172	ORDINARY SUBSCRIPTION	108.00		1,352.60 DR
28/07/2025	WF400754	STAFF WELFARE FUND	1.00		1,353.60 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
1,353.60	0.00	0.00	0.00	1,353.60		

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).