



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 SIE UNG, ROBERT
2ND FLOOR, LOT 2566 WISMA KUEH HOCK KUI, JLN SATOK

MEMBERSHIP No. : W462
Date : 30/04/2025
Pages : 1 of 2

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	581.49		581.49 DR
07/04/2025	3821	BATH TOWEL RENTAL CHARGE	2.16		583.65 DR
07/04/2025	790641	MAINHALL CAFETERIA	41.30		624.95 DR
09/04/2025	OR216618	SARAWAK PAY(07/04/2025)		600.00	24.95 DR
10/04/2025	791017	MAINHALL CAFETERIA	8.60		33.55 DR
12/04/2025	3829	BATH TOWEL RENTAL CHARGE	2.16		35.71 DR
12/04/2025	267038	BADGER BAR	2.20		37.91 DR
12/04/2025	791390	MAINHALL CAFETERIA	24.50		62.41 DR
15/04/2025	791891	MAINHALL CAFETERIA	65.80		128.21 DR
17/04/2025	792303	MAINHALL CAFETERIA	44.50		172.71 DR
19/04/2025	3846	BATH TOWEL RENTAL CHARGE	2.16		174.87 DR
19/04/2025	792750	MAINHALL CAFETERIA	211.50		386.37 DR
19/04/2025	ME1268700	EAGLE ARMS	6.20		392.57 DR
19/04/2025	267340	BADGER BAR	2.20		394.77 DR
20/04/2025	3850	BATH TOWEL RENTAL CHARGE	2.16		396.93 DR
20/04/2025	792839	MAINHALL CAFETERIA	31.65		428.58 DR
23/04/2025	793341	MAINHALL CAFETERIA	1.15		429.73 DR
25/04/2025	793645	MAINHALL CAFETERIA	63.70		493.43 DR
26/04/2025	793816	MAINHALL CAFETERIA	8.75		502.18 DR
29/04/2025	ME1271139	POOL TERRACE	26.30		528.48 DR
29/04/2025	794292	MAINHALL CAFETERIA	4.30		532.78 DR
30/04/2025	3774	BATH TOWEL RENTAL CHARGE	2.16		534.94 DR
30/04/2025	AP420452	ASSOCIATE SUBS	21.60		556.54 DR
30/04/2025	DO357781	MONTHLY DONATION CHARITY FUND	2.00		558.54 DR
30/04/2025	GS120927	GYM SUBS-FELICIA WONG	27.00		585.54 DR
30/04/2025	GS120928	GYM SUBS-LOUIX WONG	27.00		612.54 DR
30/04/2025	JS69775	JUNIOR SUBS-LOUIX	21.60		634.14 DR
30/04/2025	LU182103	LIBRARY FEES	3.24		637.38 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE

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).



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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
30/04/2025	794513	MAINHALL CAFETERIA	15.30		652.68 DR
30/04/2025	OP574757	ORDINARY SUBSCRIPTION	75.60		728.28 DR
30/04/2025	WF391100	STAFF WELFARE FUND	1.00		729.28 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
729.28	0.00	0.00	0.00	729.28

E&O.E

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