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

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Biller Code: 60202 **Ref-1:** Your Membership No.

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

^{*}Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

^{*}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.

^{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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MR WONG SIE UNG, ROBERT 2ND FLOOR, LOT 2566 WISMA KUEH HOCK KUI, JLN SATOK MEMBERSHIP No. : W462

Date : 30/04/2025

Pages : 2 of 2

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

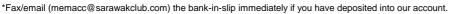
AGING OF AMOUNT OUTSTANDING				
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
729.28	0.00	0.00	0.00	729.28

E&O.E

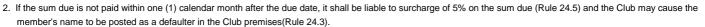
*Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

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