## 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

MDM WEE KIM HIEN 359, LORONG URAT MATA 1,

TABUAN JAYA, 93350 KUCHING MEMBERSHIP No. : W466

Date : 31/07/2025

Pages : 1 of 1

| DATE       | REF NO    | DESCRIPTION        | DEBIT  | CREDIT | BALANCE   |
|------------|-----------|--------------------|--------|--------|-----------|
|            |           | Brought Forward    | 43.93  |        | 43.93 DR  |
| 01/07/2025 | 804522    | MAINHALL CAFETERIA | 11.50  |        | 55.43 DR  |
| 01/07/2025 | PN152872  | PAYMENT - IB       |        | 25.96  | 29.47 DR  |
| 01/07/2025 | SC114427  | 5% SURCHARGE       | 1.30   |        | 30.77 DR  |
| 14/07/2025 | 270936    | BADGER BAR         | 45.80  |        | 76.57 DR  |
| 21/07/2025 | 271276    | BADGER BAR         | 39.70  |        | 116.27 DR |
| 27/07/2025 | 809148    | MAINHALL CAFETERIA | 4.30   |        | 120.57 DR |
| 27/07/2025 | ME1296259 | POOL TERRACE       | 110.10 |        | 230.67 DR |
| 30/07/2025 | LU184311  | LIBRARY FEES       | 6.48   |        | 237.15 DR |
| 31/07/2025 | ME1297209 | POOL TERRACE       | 24.50  |        | 261.65 DR |
|            |           |                    |        |        |           |
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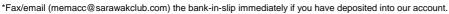
| AGING OF AMOUNT OUTSTANDING |                    |                    |                           |         |  |  |  |
|-----------------------------|--------------------|--------------------|---------------------------|---------|--|--|--|
| CURRENT<br>MONTH            | OVERDUE<br>30 DAYS | OVERDUE<br>60 DAYS | OVERDUE<br>90 DAYS & OVER | BALANCE |  |  |  |
| 243.68                      | 17.97              | 0.00               | 0.00                      | 261.65  |  |  |  |

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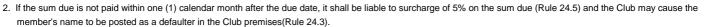
\*Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

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\*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).



1. This bill is due for payment on the date shown above.



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