

## 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

ENCIK YUSUF ASCAR WAN ALI 'SULAP AING' 22B JLN HAJI BOLHASSAN 93400 KUCHING MEMBERSHIP No. : Y101 Date : 30/04/2025 Pages : 1 of 1

| DATE       | REF NO   | DESCRIPTION        | DEBIT  | CREDIT | BALANCE   |
|------------|----------|--------------------|--------|--------|-----------|
|            |          | Brought Forward    | 382.21 |        | 382.21 DR |
| 11/04/2025 | MP87913  | MASTER CARD        |        | 400.00 | (17.79)CR |
| 26/04/2025 | 793756   | MAINHALL CAFETERIA | 24.00  |        | 6.21 DR   |
| 30/04/2025 | OP574832 | ORDINARY SUBS      | 75.60  |        | 81.81 DR  |
|            |          |                    |        |        |           |
|            |          |                    |        |        |           |
|            |          |                    |        |        |           |
|            |          |                    |        |        |           |
|            |          |                    |        |        |           |
|            |          |                    |        |        |           |
|            |          |                    |        |        |           |
|            |          |                    |        |        |           |
|            |          |                    |        |        |           |
|            |          |                    |        |        |           |
|            |          |                    |        |        |           |
|            |          |                    |        |        |           |
|            |          |                    |        |        |           |
|            |          |                    |        |        |           |
|            |          |                    |        |        |           |
|            |          |                    |        |        |           |
|            |          |                    |        |        |           |
|            |          |                    |        |        |           |
|            |          |                    |        |        |           |
|            |          |                    |        |        |           |
|            |          |                    |        |        |           |

| AGING OF AMOUNT OUTSTANDING  |                                   |                    |                           |  |  |  |  |
|--|-----------------------------------|--------------------|---------------------------|--|--|--|--|
| CURRENT<br>MONTH   | OVERDUE<br>30 DAYS                | OVERDUE<br>60 DAYS | OVERDUE<br>90 DAYS & OVER | BALANCE  |  |  |  |
| 81.81  | 0.00                              | 0.00               | 0.00                      | 81.81  |  |  |  |
| E&O.E *Payment shall made to "THE SA Account # 511113420244 Malaya | ARAWAK CLUB"<br>In Banking Berhad | or                 | Jeer                      | Biller Code: 60202<br>Ref-1: Your Membership No. |  |  |  |
|  | -                                 |                    |                           |  |  |  |  |

\*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).

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