## 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 YONG YI MEI

MEMBERSHIP No.: Y140

UNIT 17-1, TOWER 2, D'JEWEL CONDOMINIUMS, JALAN SHERIP MASAHOR

Date : 30/04/2025

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## 93350 KUCHING

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	639.84		639.84 DR
04/04/2025	ME1264001	POOL TERRACE	281.30		921.14 DR
08/04/2025	80106	HORNBILL RESTAURANT	421.10		1,342.24 DR
21/04/2025	793015	MAINHALL CAFETERIA	65.10		1,407.34 DR
28/04/2025	PN148886	PAYMENT - IB		639.84	767.50 DR
30/04/2025	AP420509	ASSOCIATE SUBS	21.60		789.10 DR
30/04/2025	DO357862	MONTHLY DONATION CHARITY FUND	2.00		791.10 DR
30/04/2025	LU182121	LIBRARY FEES	3.24		794.34 DR
30/04/2025	OP574856	ORDINARY SUBSCRIPTION	75.60		869.94 DR
30/04/2025	WF391183	STAFF WELFARE FUND	1.00		870.94 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
870.94	0.00	0.00	0.00	870.94		

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

<sup>\*</sup>Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

<sup>1.</sup> This bill is due for payment on the date shown above.

<sup>2.</sup> 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).