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 YII SIN CHUONG, WILLIAM

NGUONG AIK SDN BHD

LOT 973, JLN KERUING, BINTAWA INDUSTRIAL ESTATE

93450 KUCHING

MEMBERSHIP No.: Y147

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward		(\$5,445.91)	
06/07/2025	270589	BADGER BAR	40.30		(5,405.61) CR
06/07/2025	270590	BADGER BAR	25.40		(5,380.21) CR
06/07/2025	270586	BADGER BAR	163.30		(5,216.91) CR
17/07/2025	807271	MAINHALL CAFETERIA	152.50		(5,064.41) CR
19/07/2025	271184	BADGER BAR	58.80		(5,005.61) CR
24/07/2025	808479	MAINHALL CAFETERIA	101.50		(4,904.11) CR
28/07/2025	AP427544	ADVANCE ASSOCIATE SUBS	21.60		(4,882.51) CR
28/07/2025	OP590282	ORDINARY SUBS	108.00		(4,774.51) CR
28/07/2025	WF400847	STAFF WELFARE FUND	1.00		(4,773.51) CR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
0.00	0.00	0.00	(4,773.51)	(4,773.51)			

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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

^{*}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).