

## **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 YU YOUNG WEE , TONY (Y148) LOT 1004 JLN KWONG LEE BANK 93450 KUCHING ATTEN: MS MICHELLE MEMBERSHIP No. : Y150 Date : 30/04/2025 Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	127.20		127.20 DR
09/04/2025	4357	SWIMMING FEE - GUEST	21.60		148.80 DR
12/04/2025	791356	MAINHALL CAFETERIA	633.40		782.20 DR
15/04/2025	MP88118	PAYMENT BY AUTODEBIT		127.20	655.00 DR
30/04/2025	AP420513	ASSOCIATE SUBS	21.60		676.60 DR
30/04/2025	DO357868	MONTHLY DONATION CHARITY FUND	2.00		678.60 DR
30/04/2025	GS120945	GYM SUBS-LEUNG CHUNG YAN	27.00		705.60 DR
30/04/2025	OP574863	ORDINARY SUBS	75.60		781.20 DR
30/04/2025	WF391190	STAFF WELFARE FUND	1.00		782.20 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
782.20	0.00	0.00	0.00	782.20			
E&O.E *Payment shall made to "THE SA Account # 511113420244 Malaya		or		Biller Code: 60202 Ref-1: Your Membership No.			
*Indiante the membership pe at the	• • • • • •						

\*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