## THE SARAWAK CLUB



93200 KUCHING

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 YAP WEN WUI, REUBEN 45 JLN BAMFYLDE MEMBERSHIP No. : Y176

Date

: 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	168.80		168.80 DR
01/07/2025	SC114471	5% SURCHARGE	3.11		171.91 DR
28/07/2025	DO367598	MONTHLY DONATION CHARITY FUND	2.00		173.91 DR
28/07/2025	OP590304	ORDINARY SUBS	108.00		281.91 DR
28/07/2025	WF400868	STAFF WELFARE FUND	1.00		282.91 DR
29/07/2025	271705	BADGER BAR	205.70		488.61 DR
30/07/2025	GS122856	GYM SUBSCRIPTION	27.00		515.61 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
346.81	105.60	63.20	0.00	515.61		

E&O.E

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

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PAY

**Biller Code:** 60202 **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.

with your Current, Saving or Credit Card account

Jompay online at Internet and Mobile Banking

<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).

<sup>3.</sup> 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).