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 YUNG WEI CHING NO 350M LORONG HUP KEE , 93250 KUCHING MEMBERSHIP No. : Y197

Date : 30/11/2025

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| DATE | REF NO | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|------------|----------|-------------------------------|--------|--------|-----------|
| | | Brought Forward | 310.28 | | 310.28 DR |
| 08/11/2025 | 826354 | MAINHALL CAFETERIA | 133.40 | | 443.68 DR |
| 17/11/2025 | PN161456 | PAYMENT - JPS | | 310.28 | 133.40 DR |
| 21/11/2025 | 828435 | MAINHALL CAFETERIA | 94.00 | | 227.40 DR |
| 28/11/2025 | OP605747 | ORDINARY SUBS | 108.00 | | 335.40 DR |
| 29/11/2025 | LU187290 | LIBRARY FEES | 6.48 | | 341.88 DR |
| 30/11/2025 | AP437024 | ASSOCIATE SUBS | 21.60 | | 363.48 DR |
| 30/11/2025 | DO380557 | MONTHLY DONATION CHARITY FUND | 2.00 | | 365.48 DR |
| 30/11/2025 | JS72767 | JUNIOR SUBS- JOLIE | 21.60 | | 387.08 DR |
| 30/11/2025 | WF413750 | STAFF WELFARE FUND | 1.00 | | 388.08 DR |
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| AGING OF AMOUNT OUTSTANDING | | | | | | |
|-----------------------------|--------------------|--------------------|---------------------------|---------|--|--|
| CURRENT MONTH | OVERDUE 30 DAYS | OVERDUE 60 DAYS | OVERDUE 90 DAYS & OVER | BALANCE | | |
| 388.08 | 0.00 | 0.00 | 0.00 | 388.08 | | |

E&O.E

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

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*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

^{*}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).