## 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 YEO PHEI FANG 246D, LORONG SELADAH JALAN SELADAH 93350 KUCHING MEMBERSHIP No. : Y220

Date : 30/04/2025

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,512.59		1,512.59 DR
01/04/2025	SC112711	5% SURCHARGE	43.04		1,555.63 DR
04/04/2025	790084	MAINHALL CAFETERIA	361.40		1,917.03 DR
08/04/2025	ME1265301	POOL TERRACE	120.70		2,037.73 DR
25/04/2025	ME1270094	POOL TERRACE	81.80		2,119.53 DR
30/04/2025	AP420541	ASSOCIATE SUBS	21.60		2,141.13 DR
30/04/2025	DO357908	MONTHLY DONATION CHARITY FUND	2.00		2,143.13 DR
30/04/2025	JS69786	JUNIOR SUBS-ANDERSON	21.60		2,164.73 DR
30/04/2025	LU182133	LIBRARY FEES	6.48		2,171.21 DR
30/04/2025	OP574913	ORDINARY SUBS	75.60		2,246.81 DR
30/04/2025	WF391230	STAFF WELFARE FUND	1.00		2,247.81 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
735.22	649.56	590.36	272.67	2,247.81		

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).

1. This bill is due for payment on the date shown above.

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>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).