

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 YEO EE HUANG, ALVEEN (Y094) 387, JALAN INTAN

93400 KUCHING

MEMBERSHIP No. : Y232 Date : 31/07/2025 Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	252.20		252.20 DR
01/07/2025	804577	MAINHALL CAFETERIA	54.50		306.70 DR
08/07/2025	805760	MAINHALL CAFETERIA	48.10		354.80 DR
09/07/2025	805873	MAINHALL CAFETERIA	25.00		379.80 DR
11/07/2025	MP89387	PAYMENT BY AUTODEBIT		252.20	127.60 DR
15/07/2025	806986	MAINHALL CAFETERIA	67.60		195.20 DR
25/07/2025	SW25388	SWIMMING LESSONS FEE-JACOB & LILLY	216.00		411.20 DR
28/07/2025	AP427579	ASSOCIATE SUBS	21.60		432.80 DR
28/07/2025	DO367625	MONTHLY DONATION CHARITY FUND	2.00		434.80 DR
28/07/2025	OP590345	ORDINARY SUBSCRIPTION	108.00		542.80 DR
28/07/2025	WF400894	STAFF WELFARE FUND	1.00		543.80 DR
29/07/2025	ME1296657	POOL TERRACE	50.50		594.30 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
594.30	0.00	0.00	0.00	594.30			
E&O.E *Payment shall made to "THE SA Account # 511113420244 Malaya		or		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.

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