



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

DATO HAJI AHMAD SHAFIEE B HJ YAMAN

41 TAMAN RASA JAYA
JLN SEMARIANG
PETRA JAYA 93050 KUCHING

MEMBERSHIP No. : A089

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	802.59		802.59 DR
05/04/2025	790300	MAINHALL CAFETERIA	169.20		971.79 DR
10/04/2025	791015	MAINHALL CAFETERIA	10.40		982.19 DR
11/04/2025	791210	MAINHALL CAFETERIA	13.30		995.49 DR
20/04/2025	792842	MAINHALL CAFETERIA	22.50		1,017.99 DR
20/04/2025	792888	MAINHALL CAFETERIA	13.70		1,031.69 DR
21/04/2025	793003	MAINHALL CAFETERIA	3.50		1,035.19 DR
21/04/2025	793009	MAINHALL CAFETERIA	59.70		1,094.89 DR
21/04/2025	VP128026	VISA CARD		802.59	292.30 DR
22/04/2025	793107	MAINHALL CAFETERIA	84.80		377.10 DR
26/04/2025	793836	MAINHALL CAFETERIA	202.70		579.80 DR
29/04/2025	794231	MAINHALL CAFETERIA	13.30		593.10 DR
30/04/2025	AP418235	ASSOCIATE SUBSCRIPTION	21.60		614.70 DR
30/04/2025	DO354737	MONTHLY DONATION CHARITY FUND	2.00		616.70 DR
30/04/2025	LU181416	LIBRARY FEES	3.24		619.94 DR
30/04/2025	OP571144	ORDINARY SUBS	75.60		695.54 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
695.54	0.00	0.00	0.00	695.54

E&O.E

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

or

*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.



Billers Code: 60202

Ref-1: Your Membership No.

JomPAY online at Internet and Mobile Banking
with your Current, Saving or Credit Card 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).