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

ENCIK ADENAN BIN BAKI 74A JALAN MUHIBBAH 93400 KUCHING MEMBERSHIP No. : A162

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward		(\$4,724.48)	
01/04/2025	266601	BADGER BAR	521.35		(4,203.13) CR
01/04/2025	266605	BADGER BAR	91.80		(4,111.33) CR
26/04/2025	793743	MAINHALL CAFETERIA	120.00		(3,991.33) CR
30/04/2025	AP418264	ADVANCE ASSOCIATE SUBS	21.60		(3,969.73) CR
30/04/2025	DO354764	MONTHLY DONATION CHARITY FUND	2.00		(3,967.73) CR
30/04/2025	JS69378	JUNIOR SUBS-HANIS+AI'RA	43.20		(3,924.53) CR
30/04/2025	OP571176	ORDINARY SUBS	75.60		(3,848.93) CR
30/04/2025	WF388110	STAFF WELFARE FUND	1.00		(3,847.93) CR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
0.00	0.00	0.00	(3,847.93)	(3,847.93)			

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.

Jemy

Biller 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).