



# 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 ANGELA PARIS  
351, THE OASIS  
LORONG SIOL KANDIS 4C1,  
KAMPONG SIOL KANDIS,  
93050 PETRA JAYA, KUCHING

MEMBERSHIP No. : A203  
Date : 30/04/2025  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	543.74		543.74 DR
01/04/2025	789624	MAINHALL CAFETERIA	28.00		571.74 DR
05/04/2025	790177	MAINHALL CAFETERIA	34.20		605.94 DR
07/04/2025	790518	MAINHALL CAFETERIA	23.80		629.74 DR
07/04/2025	790514	MAINHALL CAFETERIA	16.20		645.94 DR
07/04/2025	790541	MAINHALL CAFETERIA	9.70		655.64 DR
08/04/2025	790688	MAINHALL CAFETERIA	28.00		683.64 DR
08/04/2025	790659	MAINHALL CAFETERIA	24.00		707.64 DR
09/04/2025	790846	MAINHALL CAFETERIA	52.70		760.34 DR
10/04/2025	PN148006	PAYMENT - JPS		543.74	216.60 DR
17/04/2025	792349	MAINHALL CAFETERIA	65.50		282.10 DR
30/04/2025	AP418281	ASSOCIATE SUBS	21.60		303.70 DR
30/04/2025	DO354787	MONTHLY DONATION CHARITY FUND	2.00		305.70 DR
30/04/2025	GS120324	GYM SUBSCRIPTION-ALEX	27.00		332.70 DR
30/04/2025	GS120325	GYM SUBSCRIPTION	27.00		359.70 DR
30/04/2025	LU181431	LIBRARY FEES	3.24		362.94 DR
30/04/2025	OP571203	ORDINARY SUBS	75.60		438.54 DR
30/04/2025	WF388132	STAFF WELFARE FUND	1.00		439.54 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
439.54	0.00	0.00	0.00	439.54

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.



Billar 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).