



# 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 BRODIE, JAMES HAROLD  
33 JALAN HUA JOO PARK  
93200 KUCHING

MEMBERSHIP No. : B016  
Date : 30/04/2025  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	847.58		847.58 DR
03/04/2025	80039	HORNBILL RESTAURANT	96.00		943.58 DR
03/04/2025	ME1263914	POOL TERRACE	7.60		951.18 DR
03/04/2025	789845	MAINHALL CAFETERIA	37.00		988.18 DR
10/04/2025	791061	MAINHALL CAFETERIA	370.90		1,359.08 DR
11/04/2025	791249	MAINHALL CAFETERIA	4.80		1,363.88 DR
11/04/2025	791277	MAINHALL CAFETERIA	12.00		1,375.88 DR
14/04/2025	791778	MAINHALL CAFETERIA	75.00		1,450.88 DR
21/04/2025	793026	MAINHALL CAFETERIA	15.00		1,465.88 DR
23/04/2025	793323	MAINHALL CAFETERIA	78.00		1,543.88 DR
24/04/2025	793470	MAINHALL CAFETERIA	72.00		1,615.88 DR
29/04/2025	VP128168	VISA CARD		847.58	768.30 DR
30/04/2025	AP418300	ASSOCIATE SUBSCRIPTION	21.60		789.90 DR
30/04/2025	DO354823	MONTHLY DONATION CHARITY FUND	2.00		791.90 DR
30/04/2025	GS120334	GYM SUBSCRIPTION- JANET	27.00		818.90 DR
30/04/2025	LU181436	LIBRARY FEES	3.24		822.14 DR
30/04/2025	OP571244	ORDINARY SUBS	75.60		897.74 DR
30/04/2025	TS9120	TENNIS SUBSCRIPTON	21.60		919.34 DR
30/04/2025	WF388167	STAFF WELFARE FUND	1.00		920.34 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
920.34	0.00	0.00	0.00	920.34

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).