



# 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 BUJANG MOHIDIN HJ JOL  
UNIT 10928.7 NORTHERN BLOCK  
BISTARI CONDOMINIUM, JLN 1/64D OFF JLN PUTRA  
50350 KUALA LUMPUR

MEMBERSHIP No. : B042  
Date : 30/04/2025  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,035.50		1,035.50 DR
01/04/2025	80027	HORNBILL RESTAURANT	1,157.90		2,193.40 DR
11/04/2025	791261	MAINHALL CAFETERIA	47.80		2,241.20 DR
11/04/2025	791188	MAINHALL CAFETERIA	8.80		2,250.00 DR
11/04/2025	ME1266246	POOL TERRACE	8.40		2,258.40 DR
15/04/2025	792022	MAINHALL CAFETERIA	62.00		2,320.40 DR
19/04/2025	792720	MAINHALL CAFETERIA	27.30		2,347.70 DR
28/04/2025	PN148858	PAYMENT - IB		1,035.50	1,312.20 DR
30/04/2025	AP418301	ASSOCIATE SUBS	21.60		1,333.80 DR
30/04/2025	OP571245	ORDINARY SUBS	75.60		1,409.40 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,409.40	0.00	0.00	0.00	1,409.40

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).