



# 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 BATEMAN, CHARLES ARTHUR  
NO 125, LORONG SETIA RAJA 4J  
STUTONG AVENUE LINK  
93350 KUCHING

MEMBERSHIP No. : B072  
Date : 30/04/2025  
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	192.44		192.44 DR
02/04/2025	80028	HORNBILL RESTAURANT	247.40		439.84 DR
03/04/2025	789793	MAINHALL CAFETERIA	40.70		480.54 DR
06/04/2025	790320	MAINHALL CAFETERIA	42.00		522.54 DR
07/04/2025	PN147574	PAYMENT - IB		192.44	330.10 DR
09/04/2025	790950	MAINHALL CAFETERIA	116.60		446.70 DR
16/04/2025	792060	MAINHALL CAFETERIA	24.80		471.50 DR
30/04/2025	AP418306	ASSOCIATE SUBSCRIPTION	21.60		493.10 DR
30/04/2025	DO354829	MONTHLY DONATION CHARITY FUND	2.00		495.10 DR
30/04/2025	LU181438	LIBRARY FEES	3.24		498.34 DR
30/04/2025	OP571253	ORDINARY SUBSCRIPTION	75.60		573.94 DR
30/04/2025	WF388173	STAFF WELFARE FUND	1.00		574.94 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
574.94	0.00	0.00	0.00	574.94

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).