



# 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 CHIN SIMON  
243-A, JALAN GREEN  
93150 KUCHING

MEMBERSHIP No. : C187  
Date : 31/07/2025  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	326.70		326.70 DR
04/07/2025	804978	MAINHALL CAFETERIA	87.70		414.40 DR
11/07/2025	806195	MAINHALL CAFETERIA	86.20		500.60 DR
11/07/2025	806202	MAINHALL CAFETERIA	67.50		568.10 DR
18/07/2025	807411	MAINHALL CAFETERIA	55.20		623.30 DR
18/07/2025	807429	MAINHALL CAFETERIA	8.00		631.30 DR
19/07/2025	807728	MAINHALL CAFETERIA	29.10		660.40 DR
24/07/2025	808519	MAINHALL CAFETERIA	62.00		722.40 DR
25/07/2025	808612	MAINHALL CAFETERIA	97.70		820.10 DR
25/07/2025	MP89528	MASTER CARD		326.70	493.40 DR
28/07/2025	DO364657	MONTHLY DONATION CHARITY FUND	2.00		495.40 DR
28/07/2025	OP586801	ORDINARY SUBS	108.00		603.40 DR
28/07/2025	WF397944	STAFF WELFARE FUND	1.00		604.40 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
604.40	0.00	0.00	0.00	604.40

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).