



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 CHONG SZE CHAW, RONNIE
2ND FL SUITE 43
HOCK KUI COMMERCIAL CENTRE
JLN AHMAD ZAIDI EDRUCE
93150 KUCHING

MEMBERSHIP No. : C244
Date : 31/07/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	157.90		157.90 DR
01/07/2025	804630	MAINHALL CAFETERIA	48.00		205.90 DR
05/07/2025	805135	MAINHALL CAFETERIA	13.00		218.90 DR
07/07/2025	805512	MAINHALL CAFETERIA	48.00		266.90 DR
11/07/2025	30857	BADMINTON BOOKING-COURT 2	17.28		284.18 DR
11/07/2025	VP130596	PAYMENT BY AUTODEBIT		157.90	126.28 DR
12/07/2025	806482	MAINHALL CAFETERIA	41.60		167.88 DR
18/07/2025	2134	BADMINTON-12 PAX GUEST	129.60		297.48 DR
18/07/2025	30940	BADMINTON BOOKING-COURT 2	17.28		314.76 DR
18/07/2025	31939	BADMINTON BOOKING-COURT 1	17.28		332.04 DR
19/07/2025	807604	MAINHALL CAFETERIA	32.00		364.04 DR
19/07/2025	ME1293724	POOL TERRACE	82.30		446.34 DR
23/07/2025	808347	MAINHALL CAFETERIA	51.00		497.34 DR
28/07/2025	AP425468	ASSOCIATE SUBSCRIPTION	21.60		518.94 DR
28/07/2025	DO364682	MONTHLY DONATION CHARITY FUND	2.00		520.94 DR
28/07/2025	271642	BADGER BAR	30.00		550.94 DR
28/07/2025	OP586830	ORDINARY SUBSCRIPTION	108.00		658.94 DR
28/07/2025	WF397967	STAFF WELFARE FUND	1.00		659.94 DR
29/07/2025	PN154350	PAYMENT - JPC		157.90	502.04 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
502.04	0.00	0.00	0.00	502.04

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.



Billers 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).