



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 CHAI MUI SENG, PETER

KEMAJUAN KIMIA SDN BHD

P O BOX 80

84007 MUAR JOHOR

MEMBERSHIP No. : C254

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,215.90		1,215.90 DR
03/07/2025	804842	MAINHALL CAFETERIA	13.30		1,229.20 DR
04/07/2025	805065	MAINHALL CAFETERIA	99.20		1,328.40 DR
19/07/2025	271191	BADGER BAR	44.50		1,372.90 DR
27/07/2025	808980	MAINHALL CAFETERIA	11.20		1,384.10 DR
27/07/2025	VP130824	VISA CARD		1,215.90	168.20 DR
28/07/2025	AP425472	ASSOCIATE SUBS	21.60		189.80 DR
28/07/2025	DO364686	MONTHLY DONATION CHARITY FUND	2.00		191.80 DR
28/07/2025	271627	BADGER BAR	13.30		205.10 DR
28/07/2025	OP586834	ORDINARY SUBS	108.00		313.10 DR
28/07/2025	WF397970	STAFF WELFARE FUND	1.00		314.10 DR
30/07/2025	GS122356	GYM SUBS-WINNCT TAN	27.00		341.10 DR
30/07/2025	LU183677	LIBRARY FEES	6.48		347.58 DR
30/07/2025	271760	BADGER BAR	7.00		354.58 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
354.58	0.00	0.00	0.00	354.58

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).