



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 LONG SEN
NO. 328 LORONG 5
FORTUNE GARDEN, OFF JLN STAMPIN TIMUR
93350 KUCHING

MEMBERSHIP No. : C329
Date : 31/07/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,046.63		1,046.63 DR
01/07/2025	PN152891	PAYMENT - JPS		708.35	338.28 DR
08/07/2025	ME1290832	POOL TERRACE	46.30		384.58 DR
16/07/2025	807066	MAINHALL CAFETERIA	19.70		404.28 DR
17/07/2025	807234	MAINHALL CAFETERIA	51.70		455.98 DR
18/07/2025	807390	MAINHALL CAFETERIA	39.30		495.28 DR
21/07/2025	ME1294097	POOL TERRACE	54.10		549.38 DR
22/07/2025	808168	MAINHALL CAFETERIA	108.20		657.58 DR
22/07/2025	808179	MAINHALL CAFETERIA	1.20		658.78 DR
23/07/2025	ME1294621	POOL TERRACE	46.50		705.28 DR
23/07/2025	808304	MAINHALL CAFETERIA	21.60		726.88 DR
24/07/2025	ME1294874	POOL TERRACE	46.60		773.48 DR
24/07/2025	808437	MAINHALL CAFETERIA	28.00		801.48 DR
28/07/2025	AP425505	ASSOCIATE SUBSCRIPTION	21.60		823.08 DR
28/07/2025	DO364721	MONTHLY DONATION CHARITY FUND	2.00		825.08 DR
28/07/2025	809167	MAINHALL CAFETERIA	7.10		832.18 DR
28/07/2025	OP586878	ORDINARY SUBS	108.00		940.18 DR
28/07/2025	WF398003	STAFF WELFARE FUND	1.00		941.18 DR
29/07/2025	809327	MAINHALL CAFETERIA	50.70		991.88 DR
31/07/2025	PN154604	PAYMENT - JPS		338.28	653.60 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
653.60	0.00	0.00	0.00	653.60

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).