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 CHIEW SING KOK, GEORGE

8 PREDDY COURT BATEMAN 6150 PERTH, AUSTRALIA MEMBERSHIP No. : C435

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	167.52		167.52 DR
06/07/2025	270571	BADGER BAR	20.80		188.32 DR
08/07/2025	81386	HORNBILL RESTAURANT	155.00		343.32 DR
19/07/2025	ME1293726	POOL TERRACE	24.20		367.52 DR
19/07/2025	VP130701	VISA CARD		500.00	(132.48) CR
21/07/2025	ME1294098	POOL TERRACE	25.40		(107.08) CR
24/07/2025	ME1294878	POOL TERRACE	26.70		(80.38) CR
28/07/2025	AP425547	ASSOCIATE SUBS	21.60		(58.78) CR
28/07/2025	DO364762	MONTHLY DONATION CHARITY FUND	2.00		(56.78) CR
28/07/2025	OP586932	ORDINARY SUBSCRIPTION	108.00		51.22 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
51.22	0.00	0.00	0.00	51.22			

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).

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).



Biller Code: 60202 **Ref-1:** Your Membership No.

Jompay online at Internet and Mobile Banking with your Current, Saving or Credit Card account

^{*}Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our 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).