



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 CHUA JIUN YIH

No 5H Lorong Pisang 2A, 93400 Kuching,

MEMBERSHIP No. : C645

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,698.48		1,698.48 DR
02/07/2025	804760	MAINHALL CAFETERIA	9.80		1,708.28 DR
02/07/2025	804778	MAINHALL CAFETERIA	80.80		1,789.08 DR
05/07/2025	81346	HORNBILL RESTAURANT	1,258.30		3,047.38 DR
08/07/2025	PN153143	PAYMENT - JPS		100.00	2,947.38 DR
08/07/2025	PN153144	PAYMENT - JPS		200.00	2,747.38 DR
11/07/2025	VP130183	PAYMENT BY AUTODEBIT		1,398.48	1,348.90 DR
14/07/2025	806782	MAINHALL CAFETERIA	97.00		1,445.90 DR
28/07/2025	AP425630	ASSOCIATE SUBS	21.60		1,467.50 DR
28/07/2025	DO364852	MONTHLY DONATION CHARITY FUND	2.00		1,469.50 DR
28/07/2025	OP587052	ORDINARY SUBS	108.00		1,577.50 DR
28/07/2025	WF398136	STAFF WELFARE FUND	1.00		1,578.50 DR
30/07/2025	GS122387	GYM SUBSCRIPTION	27.00		1,605.50 DR
30/07/2025	GS122885	GYM SUBS-JENNIFER NG	27.00		1,632.50 DR
30/07/2025	LU183734	LIBRARY FEES	6.48		1,638.98 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,638.98	0.00	0.00	0.00	1,638.98

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).