



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 CHOO CHENG TECK
NO 752, LORONG SONG 3C13
JALAN SONG
93350 KUCHING

MEMBERSHIP No. : C726
Date : 31/07/2025
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,527.82		1,527.82 DR
01/07/2025	SC113859	5% SURCHARGE	49.09		1,576.91 DR
02/07/2025	270395	BADGER BAR	45.50		1,622.41 DR
15/07/2025	270976	BADGER BAR	34.70		1,657.11 DR
26/07/2025	81652	HORNBILL RESTAURANT	281.50		1,938.61 DR
28/07/2025	AP425660	ASSOCIATE SUBS	21.60		1,960.21 DR
28/07/2025	DO364895	MONTHLY DONATION CHARITY FUND	2.00		1,962.21 DR
28/07/2025	OP587103	ORDINARY SUBS	108.00		2,070.21 DR
28/07/2025	WF398178	STAFF WELFARE FUND	1.00		2,071.21 DR
30/07/2025	LU183751	LIBRARY FEES	3.24		2,074.45 DR
31/07/2025	271808	BADGER BAR	67.50		2,141.95 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
614.13	544.54	514.34	468.94	2,141.95

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.



Billar 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).