



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 CHAN CHUN HUA, MARCUS

15A, LORONG HUP KEE 10C,
JALAN HUP KEE
93350 KUCHING

MEMBERSHIP No. : C797

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,049.94		1,049.94 DR
04/07/2025	270509	BADGER BAR	3.90		1,053.84 DR
04/07/2025	ME1289224	POOL TERRACE	20.50		1,074.34 DR
06/07/2025	ME1289873	POOL TERRACE	21.60		1,095.94 DR
08/07/2025	PN153060	PAYMENT - JPS		1,049.94	46.00 DR
09/07/2025	805957	MAINHALL CAFETERIA	22.00		68.00 DR
11/07/2025	270835	BADGER BAR	3.90		71.90 DR
11/07/2025	ME1291425	POOL TERRACE	13.40		85.30 DR
12/07/2025	806452	MAINHALL CAFETERIA	5.50		90.80 DR
13/07/2025	ME1291943	POOL TERRACE	30.40		121.20 DR
14/07/2025	806735	MAINHALL CAFETERIA	44.50		165.70 DR
18/07/2025	ME1293271	POOL TERRACE	29.10		194.80 DR
20/07/2025	ME1293788	POOL TERRACE	42.60		237.40 DR
20/07/2025	807798	MAINHALL CAFETERIA	25.60		263.00 DR
21/07/2025	271304	BADGER BAR	9.00		272.00 DR
21/07/2025	ME1294103	POOL TERRACE	22.90		294.90 DR
22/07/2025	ME1294149	POOL TERRACE	16.30		311.20 DR
25/07/2025	ME1295551	POOL TERRACE	6.50		317.70 DR
25/07/2025	ME1295552	POOL TERRACE	34.20		351.90 DR
25/07/2025	SW25299	SWIMMING LESSONS FEE-RONAN &	432.00		783.90 DR
26/07/2025	808926	MAINHALL CAFETERIA	219.50		1,003.40 DR
28/07/2025	AP425689	ASSOCIATE SUBS	21.60		1,025.00 DR
28/07/2025	DO364939	MONTHLY DONATION CHARITY FUND	2.00		1,027.00 DR
28/07/2025	JS70713	JUNIOR SUBS-SARAH	21.60		1,048.60 DR
28/07/2025	OP587161	ORDINARY SUBSCRIPTION	108.00		1,156.60 DR
28/07/2025	WF398219	STAFF WELFARE FUND	1.00		1,157.60 DR
30/07/2025	LU183768	LIBRARY FEES	6.48		1,164.08 DR
31/07/2025	ME1297173	POOL TERRACE	48.70		1,212.78 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,212.78	0.00	0.00	0.00	1,212.78

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.



Biller 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).