



# 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 XI JIN, TIMOTHY (C361)  
8, LORONG STAMPIN TENGAH 5D2A,  
93350 KUCHING

MEMBERSHIP No. : C837  
Date : 31/07/2025  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	366.30		366.30 DR
03/07/2025	270465	BADGER BAR	53.80		420.10 DR
07/07/2025	PN153156	PAYMENT - APP CC		191.30	228.80 DR
08/07/2025	270690	BADGER BAR	25.10		253.90 DR
09/07/2025	805929	MAINHALL CAFETERIA	5.30		259.20 DR
12/07/2025	270855	BADGER BAR	28.30		287.50 DR
12/07/2025	PR230	PICKLEBALL BOOKING-COURT 1-30942	10.80		298.30 DR
14/07/2025	270963	BADGER BAR	48.50		346.80 DR
14/07/2025	806872	MAINHALL CAFETERIA	5.50		352.30 DR
16/07/2025	271059	BADGER BAR	29.50		381.80 DR
16/07/2025	807208	MAINHALL CAFETERIA	5.50		387.30 DR
18/07/2025	807521	MAINHALL CAFETERIA	31.10		418.40 DR
18/07/2025	271132	BADGER BAR	136.20		554.60 DR
23/07/2025	271406	BADGER BAR	17.60		572.20 DR
26/07/2025	PR306	PICKLEBALL BOOKING-COURT 4-31268	5.40		577.60 DR
28/07/2025	DO364961	MONTHLY DONATION CHARITY FUND	2.00		579.60 DR
28/07/2025	OP587190	ORDINARY SUBSCRIPTION	108.00		687.60 DR
28/07/2025	WF398242	STAFF WELFARE FUND	1.00		688.60 DR
30/07/2025	809601	MAINHALL CAFETERIA	5.50		694.10 DR
30/07/2025	ME1296882	POOL TERRACE	23.00		717.10 DR
31/07/2025	271810	BADGER BAR	15.00		732.10 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
557.10	175.00	0.00	0.00	732.10

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).