



# 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 CHEE SENG YAW  
 NO. 160, STARHILL,  
 LORONG STAMPIN TENGAH 5D7  
 93250 KUCHING

MEMBERSHIP No. : C867  
 Date : 30/11/2025  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,481.18		1,481.18 DR
01/11/2025	825203	MAINHALL CAFETERIA	99.00		1,580.18 DR
04/11/2025	825736	MAINHALL CAFETERIA	54.70		1,634.88 DR
05/11/2025	825859	MAINHALL CAFETERIA	57.50		1,692.38 DR
08/11/2025	826245	MAINHALL CAFETERIA	67.50		1,759.88 DR
08/11/2025	826261	MAINHALL CAFETERIA	5.30		1,765.18 DR
10/11/2025	MP90942	PAYMENT BY AUTODEBIT		1,481.18	284.00 DR
13/11/2025	827101	MAINHALL CAFETERIA	89.00		373.00 DR
13/11/2025	827174	MAINHALL CAFETERIA	84.50		457.50 DR
15/11/2025	ME1326385	POOL TERRACE	90.85		548.35 DR
22/11/2025	828501	MAINHALL CAFETERIA	105.40		653.75 DR
25/11/2025	HP470	LOCKER RENTAL-M 45	16.20		669.95 DR
28/11/2025	OP602665	ORDINARY SUBSCRIPTION	108.00		777.95 DR
28/11/2025	SW25760	SWIMMING LESSONS-EPHRAIM JOSEPH	108.00		885.95 DR
29/11/2025	LU186735	LIBRARY FEES	6.48		892.43 DR
29/11/2025	829661	MAINHALL CAFETERIA	67.50		959.93 DR
30/11/2025	AP435174	ASSOCIATE SUBS	21.60		981.53 DR
30/11/2025	DO377949	MONTHLY DONATION CHARITY FUND	2.00		983.53 DR
30/11/2025	WF411146	STAFF WELFARE FUND	1.00		984.53 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
984.53	0.00	0.00	0.00	984.53

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).