



# 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 CHONG FUSHAN, XAVIER (C642)

NO 1300E, LORONG KERANJI 6G  
JALAN KERANJI, TABUAN JAYA  
93350 KUCHING

MEMBERSHIP No. : C873

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	235.40		235.40 DR
05/07/2025	ME1290153	EAGLE ARMS	76.00		311.40 DR
09/07/2025	PN153441	PAYMENT - FPX		236.00	75.40 DR
14/07/2025	806862	MAINHALL CAFETERIA	79.20		154.60 DR
20/07/2025	271256	BADGER BAR	43.60		198.20 DR
25/07/2025	271492	BADGER BAR	9.20		207.40 DR
25/07/2025	ME1295610	EAGLE ARMS	94.50		301.90 DR
28/07/2025	OP587217	ORDINARY SUBSCRIPTION	108.00		409.90 DR
30/07/2025	GS122427	GYM SUBSCRIPTION	27.00		436.90 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
436.90	0.00	0.00	0.00	436.90

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.



**Billor 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).