



# 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 CHUNG GOH CHUAN  
227, TAMAN SPRINGFIELD, LORONG 5  
JALAN SENG GOON  
93250 KUCHING

MEMBERSHIP No. : C886  
Date : 31/07/2025  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	125.04		125.04 DR
10/07/2025	4131	BATH TOWEL RENTAL CHARGE	4.32		129.36 DR
10/07/2025	4468	SWIMMING FEE - GUEST	21.60		150.96 DR
10/07/2025	806059	MAINHALL CAFETERIA	59.90		210.86 DR
11/07/2025	806281	MAINHALL CAFETERIA	208.50		419.36 DR
12/07/2025	81443	HORNBILL RESTAURANT	396.00		815.36 DR
26/07/2025	PN154236	PAYMENT - APP CC		125.04	690.32 DR
28/07/2025	AP425716	ASSOCIATE SUBS	21.60		711.92 DR
28/07/2025	DO364993	MONTHLY DONATION CHARITY FUND	2.00		713.92 DR
28/07/2025	JS70726	JUNIOR SUBS-CHLOE	21.60		735.52 DR
28/07/2025	OP587228	ORDINARY SUBSCRIPTION	108.00		843.52 DR
28/07/2025	WF398274	STAFF WELFARE FUND	1.00		844.52 DR
30/07/2025	LU183782	LIBRARY FEES	3.24		847.76 DR
31/07/2025	PN154638	PAYMENT - FPX		125.04	722.72 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
722.72	0.00	0.00	0.00	722.72

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).