



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 GOH LENG YEU
PETI SURAT 1888
93738 KUCHING

MEMBERSHIP No. : G060
Date : 30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	962.34		962.34 DR
01/04/2025	789537	MAINHALL CAFETERIA	49.30		1,011.64 DR
04/04/2025	266701	BADGER BAR	62.10		1,073.74 DR
08/04/2025	790738	MAINHALL CAFETERIA	40.70		1,114.44 DR
12/04/2025	791345	MAINHALL CAFETERIA	26.30		1,140.74 DR
13/04/2025	791544	MAINHALL CAFETERIA	62.70		1,203.44 DR
23/04/2025	267499	BADGER BAR	27.80		1,231.24 DR
25/04/2025	793561	MAINHALL CAFETERIA	55.90		1,287.14 DR
26/04/2025	793727	MAINHALL CAFETERIA	59.00		1,346.14 DR
26/04/2025	793731	MAINHALL CAFETERIA	9.80		1,355.94 DR
30/04/2025	DO355480	MONTHLY DONATION CHARITY FUND	2.00		1,357.94 DR
30/04/2025	LU181612	LIBRARY FEES	3.24		1,361.18 DR
30/04/2025	794411	MAINHALL CAFETERIA	92.00		1,453.18 DR
30/04/2025	OP572033	ORDINARY SUBSCRIPTION	75.60		1,528.78 DR
30/04/2025	VP128218	VISA CARD		962.34	566.44 DR
30/04/2025	WF388815	STAFF WELFARE FUND	1.00		567.44 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
567.44	0.00	0.00	0.00	567.44

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.



Bill 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).