



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

MDM GOH CHIN YEE

MESSR TANG & PARTNERS ADVOCATES
LOT 164-166 2ND FLR JALAN SONG THIAN CHEOK
93100 KUCHING

MEMBERSHIP No. : G107

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	344.16		344.16 DR
13/04/2025	4363	SWIMMING FEE - GUEST	54.00		398.16 DR
13/04/2025	LN211339	LIBRARY- FINE-211337	4.80		402.96 DR
13/04/2025	ME1266447	POOL TERRACE	784.50		1,187.46 DR
19/04/2025	792688	MAINHALL CAFETERIA	20.00		1,207.46 DR
29/04/2025	SW24893	SWIMMING LESSON (TAN, DAPHNE)	108.00		1,315.46 DR
29/04/2025	VP128165	VISA CARD		500.00	815.46 DR
30/04/2025	AP418800	ASSOCIATE SUBS	21.60		837.06 DR
30/04/2025	DO355502	MONTHLY DONATION CHARITY FUND	2.00		839.06 DR
30/04/2025	JS69479	JUNIOR SUBS - ALDA	21.60		860.66 DR
30/04/2025	LU181617	LIBRARY FEES	6.48		867.14 DR
30/04/2025	OP572061	ORDINARY SUBS	75.60		942.74 DR
30/04/2025	WF388834	STAFF WELFARE FUND	1.00		943.74 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
943.74	0.00	0.00	0.00	943.74

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).