



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 HO LAY SENG, HENRY
CR SYSTEM SDN BHD
NO.31, LOT 721 MUARA TABUAN LIGHT INDUSTRIAL ESTATE
93450 KUCHING

MEMBERSHIP No. : H009
Date : 30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	857.75		857.75 DR
05/04/2025	ME1264272	EAGLE ARMS	4.90		862.65 DR
10/04/2025	ME1266380	EAGLE ARMS	381.90		1,244.55 DR
23/04/2025	793307	MAINHALL CAFETERIA	13.00		1,257.55 DR
25/04/2025	ME1270120	EAGLE ARMS	15.50		1,273.05 DR
29/04/2025	OR217692	LOCAL CHEQUE		857.75	415.30 DR
30/04/2025	AP418815	ASSOCIATE SUBSCRIPTION	21.60		436.90 DR
30/04/2025	DO355529	MONTHLY DONATION CHARITY FUND	2.00		438.90 DR
30/04/2025	GS120499	GYM SUBSCRIPTION	27.00		465.90 DR
30/04/2025	OP572096	ORDINARY SUBSCRIPTION	75.60		541.50 DR
30/04/2025	WF389446	STAFF WELFARE FUND	1.00		542.50 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
542.50	0.00	0.00	0.00	542.50

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).