



# 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 HII POUN TUN, STEVEN  
164-F LAMAN BONG CHIN  
ROCK ROAD  
93250 KUCHING SARAWAK

MEMBERSHIP No. : H204  
Date : 30/04/2025  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	956.84		956.84 DR
01/04/2025	266577	BADGER BAR	264.30		1,221.14 DR
03/04/2025	ME1263925	POOL TERRACE	106.10		1,327.24 DR
08/04/2025	PN147913	PAYMENT - APP CC		956.84	370.40 DR
09/04/2025	790844	MAINHALL CAFETERIA	10.00		380.40 DR
11/04/2025	ME1266261	POOL TERRACE	62.30		442.70 DR
12/04/2025	ME1266315	POOL TERRACE	13.00		455.70 DR
13/04/2025	791525	MAINHALL CAFETERIA	30.00		485.70 DR
15/04/2025	ME1267105	POOL TERRACE	35.30		521.00 DR
17/04/2025	ME1268740	POOL TERRACE	63.00		584.00 DR
17/04/2025	267263	BADGER BAR	13.30		597.30 DR
21/04/2025	ME1269172	POOL TERRACE	57.00		654.30 DR
22/04/2025	267489	BADGER BAR	26.60		680.90 DR
24/04/2025	267579	BADGER BAR	13.30		694.20 DR
24/04/2025	793498	MAINHALL CAFETERIA	377.60		1,071.80 DR
25/04/2025	793655	MAINHALL CAFETERIA	47.00		1,118.80 DR
27/04/2025	ME1270861	POOL TERRACE	38.50		1,157.30 DR
28/04/2025	267768	BADGER BAR	13.30		1,170.60 DR
29/04/2025	ME1271113	POOL TERRACE	49.00		1,219.60 DR
30/04/2025	AP418864	ASSOCIATE SUBS	21.60		1,241.20 DR
30/04/2025	DO355584	MONTHLY DONATION CHARITY FUND	2.00		1,243.20 DR
30/04/2025	GS120505	GYM SUBS-FIONA CHAI	27.00		1,270.20 DR
30/04/2025	GS120506	GYM SUBS-HII MAO XING	27.00		1,297.20 DR
30/04/2025	GS120507	GYM SUBSCRIPTION	27.00		1,324.20 DR
30/04/2025	JS69486	JUNIOR SUBS-MAO ANN	21.60		1,345.80 DR
30/04/2025	LU181630	LIBRARY FEES	3.24		1,349.04 DR
30/04/2025	OP572163	ORDINARY SUBS	75.60		1,424.64 DR
30/04/2025	WF389497	STAFF WELFARE FUND	1.00		1,425.64 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,425.64	0.00	0.00	0.00	1,425.64

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.



Biller 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).