



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 EWE BOO

NO 16, LOT 517, TAMAN COUNTRY VALE,
JALAN DATUK STEPHEN YONG
93250 KUCHING

MEMBERSHIP No. : H245

Date : 30/04/2025

Pages : 1 of 2

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,393.54		1,393.54 DR
02/04/2025	266615	BADGER BAR	23.10		1,416.64 DR
02/04/2025	266643	BADGER BAR	15.00		1,431.64 DR
03/04/2025	266664	BADGER BAR	28.70		1,460.34 DR
03/04/2025	266686	BADGER BAR	50.00		1,510.34 DR
04/04/2025	266708	BADGER BAR	30.00		1,540.34 DR
04/04/2025	ME1263973	POOL TERRACE	12.70		1,553.04 DR
07/04/2025	ME1264319	POOL TERRACE	25.00		1,578.04 DR
07/04/2025	ME1264320	POOL TERRACE	42.70		1,620.74 DR
07/04/2025	266837	BADGER BAR	32.00		1,652.74 DR
08/04/2025	266887	BADGER BAR	111.80		1,764.54 DR
09/04/2025	266926	BADGER BAR	28.00		1,792.54 DR
09/04/2025	ME1265681	POOL TERRACE	13.30		1,805.84 DR
10/04/2025	790993	MAINHALL CAFETERIA	17.80		1,823.64 DR
11/04/2025	791148	MAINHALL CAFETERIA	19.60		1,843.24 DR
11/04/2025	ME1266396	EAGLE ARMS	43.75		1,886.99 DR
12/04/2025	80168	HORNBILL RESTAURANT	699.00		2,585.99 DR
14/04/2025	ME1266488	POOL TERRACE	30.60		2,616.59 DR
14/04/2025	267127	BADGER BAR	9.90		2,626.49 DR
15/04/2025	267156	BADGER BAR	20.00		2,646.49 DR
15/04/2025	267170	BADGER BAR	117.80		2,764.29 DR
15/04/2025	ME1267107	POOL TERRACE	14.50		2,778.79 DR
15/04/2025	VP127620	PAYMENT BY AUTODEBIT		1,393.54	1,385.25 DR
16/04/2025	267191	BADGER BAR	12.50		1,397.75 DR
16/04/2025	267217	BADGER BAR	5.25		1,403.00 DR
16/04/2025	ME1267578	POOL TERRACE	51.60		1,454.60 DR
16/04/2025	ME1267579	POOL TERRACE	30.00		1,484.60 DR
17/04/2025	ME1268741	POOL TERRACE	8.80		1,493.40 DR

AGING OF AMOUNT OUTSTANDING

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

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).



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NO 16, LOT 517, TAMAN COUNTRY VALE,
JALAN DATUK STEPHEN YONG
93250 KUCHING

MEMBERSHIP No. : H245

Date : 30/04/2025

Pages : 2 of 2

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
17/04/2025	267231	BADGER BAR	11.80		1,505.20 DR
17/04/2025	267256	BADGER BAR	22.00		1,527.20 DR
21/04/2025	ME1269174	POOL TERRACE	20.00		1,547.20 DR
21/04/2025	267430	BADGER BAR	18.00		1,565.20 DR
22/04/2025	ME1269401	POOL TERRACE	3.00		1,568.20 DR
22/04/2025	267448	BADGER BAR	25.80		1,594.00 DR
22/04/2025	267481	BADGER BAR	18.00		1,612.00 DR
23/04/2025	ME1269512	POOL TERRACE	30.00		1,642.00 DR
23/04/2025	ME1269513	POOL TERRACE	92.80		1,734.80 DR
23/04/2025	267502	BADGER BAR	24.00		1,758.80 DR
24/04/2025	ME1269726	POOL TERRACE	38.40		1,797.20 DR
25/04/2025	267610	BADGER BAR	25.00		1,822.20 DR
26/04/2025	793740	MAINHALL CAFETERIA	24.80		1,847.00 DR
26/04/2025	ME1270814	POOL TERRACE	14.00		1,861.00 DR
28/04/2025	ME1271010	POOL TERRACE	48.80		1,909.80 DR
29/04/2025	ME1271114	POOL TERRACE	78.50		1,988.30 DR
29/04/2025	ME1271115	POOL TERRACE	6.50		1,994.80 DR
29/04/2025	267815	BADGER BAR	22.00		2,016.80 DR
30/04/2025	AP418888	ASSOCIATE SUBS	21.60		2,038.40 DR
30/04/2025	DO355615	MONTHLY DONATION CHARITY FUND	2.00		2,040.40 DR
30/04/2025	GS120513	GYM SUBS-JAZSRRYL HO	27.00		2,067.40 DR
30/04/2025	JS69495	JUNIOR SUBS-JAZSRRYL	21.60		2,089.00 DR
30/04/2025	LU181637	LIBRARY FEES	3.24		2,092.24 DR
30/04/2025	ME1271414	POOL TERRACE	8.80		2,101.04 DR
30/04/2025	ME1271415	POOL TERRACE	159.60		2,260.64 DR
30/04/2025	OP572196	ORDINARY SUBSCRIPTION	75.60		2,336.24 DR
30/04/2025	WF389527	STAFF WELFARE FUND	1.00		2,337.24 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
2,337.24	0.00	0.00	0.00	2,337.24

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