



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 SWEE FOO
LOT 319 LORONG 12,
JALAN RUBBER, KUCHING, SARAWAK

MEMBERSHIP No. : H251
Date : 30/04/2025
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	889.68		889.68 DR
04/04/2025	789956	MAINHALL CAFETERIA	32.70		922.38 DR
05/04/2025	790146	MAINHALL CAFETERIA	131.50		1,053.88 DR
06/04/2025	790326	MAINHALL CAFETERIA	58.60		1,112.48 DR
09/04/2025	790820	MAINHALL CAFETERIA	33.00		1,145.48 DR
11/04/2025	791102	MAINHALL CAFETERIA	20.70		1,166.18 DR
14/04/2025	791701	MAINHALL CAFETERIA	25.30		1,191.48 DR
15/04/2025	267159	BADGER BAR	62.40		1,253.88 DR
15/04/2025	791882	MAINHALL CAFETERIA	66.90		1,320.78 DR
18/04/2025	792571	MAINHALL CAFETERIA	57.00		1,377.78 DR
18/04/2025	267286	BADGER BAR	33.10		1,410.88 DR
22/04/2025	ME1269402	POOL TERRACE	39.40		1,450.28 DR
25/04/2025	793553	MAINHALL CAFETERIA	29.70		1,479.98 DR
28/04/2025	ME1271011	POOL TERRACE	20.60		1,500.58 DR
30/04/2025	AB5334	GROUP FUNCTIONAL CLASS-ANGELA LIEW	138.24		1,638.82 DR
30/04/2025	AP418892	ASSOCIATE SUBS	21.60		1,660.42 DR
30/04/2025	DO355621	MONTHLY DONATION CHARITY FUND	2.00		1,662.42 DR
30/04/2025	OP572202	ORDINARY SUBSCRIPTION	75.60		1,738.02 DR
30/04/2025	PN149137	PAYMENT - JPS		889.68	848.34 DR
30/04/2025	WF389533	STAFF WELFARE FUND	1.00		849.34 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
849.34	0.00	0.00	0.00	849.34

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).