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

DATUK IGAI, PAUL MEMBERSHIP No. : 1035

1355H LORONG 12
JALAN BAYOR BUKIT

Date : 30/04/2025

TABUAN JAYA
93350 KUCHING
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	235.50		235.50 DR
06/04/2025	790365	MAINHALL CAFETERIA	162.30		397.80 DR
06/04/2025	PN147559	PAYMENT - JPC		300.00	97.80 DR
16/04/2025	ME1267580	POOL TERRACE	54.30		152.10 DR
18/04/2025	ME1268793	POOL TERRACE	83.20		235.30 DR
30/04/2025	DO355652	MONTHLY DONATION CHARITY FUND	2.00		237.30 DR
30/04/2025	OP572234	ORDINARY SUBS	75.60		312.90 DR
30/04/2025	WF389563	STAFF WELFARE FUND	1.00		313.90 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
313.90	0.00	0.00	0.00	313.90		

E&O.E

*Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

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*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).

1. This bill is due for payment on the date shown above.

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).



Biller Code: 60202 **Ref-1:** Your Membership No.

Jompay online at Internet and Mobile Banking with your Current, Saving or Credit Card account

^{*}Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

^{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).