



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 JARRAW KANA, ROBERT
11, LORONG STUTONG 3A
JALAN STUTONG
93350 KUCHING

MEMBERSHIP No. : J017
Date : 30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	315.24		315.24 DR
02/04/2025	789697	MAINHALL CAFETERIA	67.00		382.24 DR
08/04/2025	790677	MAINHALL CAFETERIA	29.30		411.54 DR
09/04/2025	790893	MAINHALL CAFETERIA	23.00		434.54 DR
14/04/2025	PN148130	PAYMENT - JP		350.00	84.54 DR
17/04/2025	267221	BADGER BAR	63.30		147.84 DR
25/04/2025	ME1270063	POOL TERRACE	89.00		236.84 DR
29/04/2025	ME1271117	POOL TERRACE	25.60		262.44 DR
30/04/2025	AP418920	ASSOCIATE SUBSCRIPTION	21.60		284.04 DR
30/04/2025	CN54357	CN WAIVE SUB OP572253 DD 30/04/2025		75.60	208.44 DR
30/04/2025	CN54358	CN WAIVE SUB AP418920 DD 30/04/2025		21.60	186.84 DR
30/04/2025	DO355668	MONTHLY DONATION CHARITY FUND	2.00		188.84 DR
30/04/2025	LU181644	LIBRARY FEES	3.24		192.08 DR
30/04/2025	OP572253	ORDINARY SUBSCRIPTION	75.60		267.68 DR
30/04/2025	WF389578	STAFF WELFARE FUND	1.00		268.68 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
268.68	0.00	0.00	0.00	268.68

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.



Bill 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).