



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

JORINAH BT HJ MOHD OMAR
OMAR DEVELOPER SDN BHD
BANGUNAN HAJI OMAR LOPEZ
1ST FLOOR, LOT 10869,
SECTION 64 JALAN MENDU,
93200 KUCHING, SARAWAK.

MEMBERSHIP No. : J066
Date : 30/04/2025
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	725.40		725.40 DR
09/04/2025	790900	MAINHALL CAFETERIA	291.00		1,016.40 DR
11/04/2025	791108	MAINHALL CAFETERIA	126.10		1,142.50 DR
11/04/2025	791110	MAINHALL CAFETERIA	44.00		1,186.50 DR
16/04/2025	792186	MAINHALL CAFETERIA	34.80		1,221.30 DR
17/04/2025	MP88143	MASTER CARD		725.40	495.90 DR
30/04/2025	AP418928	ASSOCIATE SUBSCRIPTION	21.60		517.50 DR
30/04/2025	DO355676	MONTHLY DONATION CHARITY FUND	2.00		519.50 DR
30/04/2025	ME1271416	POOL TERRACE	371.80		891.30 DR
30/04/2025	OP572262	ORDINARY SUBS	75.60		966.90 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
966.90	0.00	0.00	0.00	966.90

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.



Billers 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).