



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

PUAN HJH JORINAH BT HJ MOHD OMAR

MEMBERSHIP No. : J066

OMAR DEVELOPER SDN BHD
BANGUNAN HAJI OMAR LOPEX
1ST FLOOR, LOT 10869,
SECTION 64 JALAN MENDU,

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	170.00		170.00 DR
02/07/2025	804763	MAINHALL CAFETERIA	66.10		236.10 DR
05/07/2025	805298	MAINHALL CAFETERIA	137.70		373.80 DR
16/07/2025	807194	MAINHALL CAFETERIA	305.80		679.60 DR
18/07/2025	MP89465	MASTER CARD		170.00	509.60 DR
21/07/2025	808031	MAINHALL CAFETERIA	12.00		521.60 DR
24/07/2025	808471	MAINHALL CAFETERIA	58.00		579.60 DR
28/07/2025	AP425967	ASSOCIATE SUBSCRIPTION	21.60		601.20 DR
28/07/2025	DO365384	MONTHLY DONATION CHARITY FUND	2.00		603.20 DR
28/07/2025	809265	MAINHALL CAFETERIA	36.80		640.00 DR
28/07/2025	OP587673	ORDINARY SUBS	108.00		748.00 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
748.00	0.00	0.00	0.00	748.00

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).