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 JERAH, LAWRENCE

LOT 7306 MATANG JAYA
LORONG 2 MATANG
93050 KUCHING

MEMBERSHIP No. : J071

Date : 31/03/2024

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	310.40		310.40 DR
08/03/2024	726256	MAINHALL CAFETERIA	66.30		376.70 DR
08/03/2024	726257	MAINHALL CAFETERIA	7.00		383.70 DR
18/03/2024	250312	BADGER BAR	42.70		426.40 DR
18/03/2024	PN124420	PAYMENT - JPS		310.40	116.00 DR
25/03/2024	250592	BADGER BAR	89.10		205.10 DR
26/03/2024	ME1164067	POOL TERRACE	94.00		299.10 DR
31/03/2024	AP388669	ASSOCIATE SUBSCRIPTION	21.60		320.70 DR
31/03/2024	DO313524	MONTHLY DONATION CHARITY FUND	2.00		322.70 DR
31/03/2024	OP521977	ORDINARY SUBSCRIPTION	75.60		398.30 DR
31/03/2024	WF347171	STAFF WELFARE FUND	1.00		399.30 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
399.30	0.00	0.00	0.00	399.30

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.

JomPAY

Biller 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).