



# 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

ENCIK JAMES AK ENJENG @ SINJENG  
NO 1686, LORONG 28, CHESTER PARK  
RPR BATU KAWA  
93250 KUCHING

MEMBERSHIP No. : J078  
Date : 31/07/2025  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	309.30		309.30 DR
06/07/2025	805396	MAINHALL CAFETERIA	37.80		347.10 DR
08/07/2025	805727	MAINHALL CAFETERIA	32.10		379.20 DR
17/07/2025	807336	MAINHALL CAFETERIA	15.00		394.20 DR
23/07/2025	808333	MAINHALL CAFETERIA	46.40		440.60 DR
28/07/2025	AP425974	ASSOCIATE SUBSCRIPTION	21.60		462.20 DR
28/07/2025	DO365391	MONTHLY DONATION CHARITY FUND	2.00		464.20 DR
28/07/2025	OP587680	ORDINARY SUBS	108.00		572.20 DR
28/07/2025	WF398660	STAFF WELFARE FUND	1.00		573.20 DR
30/07/2025	GS122490	GYM SUBSCRIPTION	27.00		600.20 DR
30/07/2025	GS122907	GYM SUBSCRIPTION-CATHERINE	27.00		627.20 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
317.90	309.30	0.00	0.00	627.20

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.



Billar 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).