



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

DATO JACOB DUNGAN SAGAN

NO. 281 TABUAN SUPREME
LORONG WAN ALWI 3D
93050 KUCHING

MEMBERSHIP No. : J095

Date : 30/04/2025

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	510.80		510.80 DR
03/04/2025	789842	MAINHALL CAFETERIA	94.50		605.30 DR
20/04/2025	80286	HORNBILL RESTAURANT	469.20		1,074.50 DR
25/04/2025	PN148725	PAYMENT - JP		510.80	563.70 DR
30/04/2025	AP418942	ADVANCE ASSOCIATE SUBS	21.60		585.30 DR
30/04/2025	DO355690	MONTHLY DONATION CHARITY FUND	2.00		587.30 DR
30/04/2025	OP572277	ORDINARY SUBS	75.60		662.90 DR
30/04/2025	WF389599	STAFF WELFARE FUND	1.00		663.90 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
663.90	0.00	0.00	0.00	663.90

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).