



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 JIN AH LAH, MICHAEL

SUBLOT 10, LOT 523, TAMAN COUNTRY VALE
JALAN STEPHEN YONG
93250 KUCHING

MEMBERSHIP No. : J107

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	749.56		749.56 DR
03/07/2025	804885	MAINHALL CAFETERIA	20.50		770.06 DR
06/07/2025	ME1289878	POOL TERRACE	29.50		799.56 DR
09/07/2025	270711	BADGER BAR	52.80		852.36 DR
10/07/2025	806085	MAINHALL CAFETERIA	22.20		874.56 DR
17/07/2025	807315	MAINHALL CAFETERIA	22.20		896.76 DR
20/07/2025	807947	MAINHALL CAFETERIA	72.50		969.26 DR
21/07/2025	271301	BADGER BAR	99.10		1,068.36 DR
21/07/2025	81584	HORNBILL RESTAURANT	249.80		1,318.16 DR
24/07/2025	808507	MAINHALL CAFETERIA	24.60		1,342.76 DR
24/07/2025	808556	MAINHALL CAFETERIA	270.50		1,613.26 DR
24/07/2025	ME1295083	EAGLE ARMS	30.60		1,643.86 DR
26/07/2025	VP130823	VISA CARD		749.56	894.30 DR
28/07/2025	AP425985	ASSOCIATE SUBS	21.60		915.90 DR
28/07/2025	DO365407	MONTHLY DONATION CHARITY FUND	2.00		917.90 DR
28/07/2025	JS70780	JUNIOR SUBS-WEI QIANG	21.60		939.50 DR
28/07/2025	OP587697	ORDINARY SUBS	108.00		1,047.50 DR
28/07/2025	WF398676	STAFF WELFARE FUND	1.00		1,048.50 DR
31/07/2025	809702	MAINHALL CAFETERIA	9.20		1,057.70 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,057.70	0.00	0.00	0.00	1,057.70

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).