



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 JONG JUN HIAN, PAUL
300 LORONG BATU KAWA 3
OFF JALAN BATU KAWA 93250 KUCHING

MEMBERSHIP No. : J112
Date : 31/07/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	426.14		426.14 DR
03/07/2025	804947	MAINHALL CAFETERIA	13.00		439.14 DR
06/07/2025	PR196	PICKLEBALL BOOKING-COURT 2-30789	10.80		449.94 DR
10/07/2025	PR219	PICKLEBALL BOOKING-COURT 3-30867	10.80		460.74 DR
14/07/2025	4143	BATH TOWEL RENTAL CHARGE	2.16		462.90 DR
14/07/2025	PR236	PICKLEBALL BOOKING-COURT 2-30955	16.20		479.10 DR
21/07/2025	PR271	PICKLEBALL BOOKING-COURT 2-31144	10.80		489.90 DR
23/07/2025	808431	MAINHALL CAFETERIA	14.00		503.90 DR
25/07/2025	PN154114	PAYMENT - IB		426.14	77.76 DR
28/07/2025	AP425988	ASSOCIATE SUBS	21.60		99.36 DR
28/07/2025	DO365409	MONTHLY DONATION CHARITY FUND	2.00		101.36 DR
28/07/2025	OP587700	ORDINARY SUBS	108.00		209.36 DR
28/07/2025	WF398678	STAFF WELFARE FUND	1.00		210.36 DR
29/07/2025	PR324	PICKLEBALL BOOKING-COURT 4-31302	10.80		221.16 DR
30/07/2025	GS122493	GYM SUBS-LILY CHONG	27.00		248.16 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
248.16	0.00	0.00	0.00	248.16

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).