



# 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 KONG PAK NAM, PAUL  
522 PISANG ROAD WEST  
93150 KUCHING

MEMBERSHIP No. : K110  
Date : 30/04/2025  
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	385.64		385.64 DR
02/04/2025	789681	MAINHALL CAFETERIA	16.80		402.44 DR
03/04/2025	ME1263928	POOL TERRACE	239.40		641.84 DR
07/04/2025	LN211329	LIBRARY- FINE-211314	3.00		644.84 DR
11/04/2025	791189	MAINHALL CAFETERIA	173.90		818.74 DR
11/04/2025	791268	MAINHALL CAFETERIA	7.00		825.74 DR
14/04/2025	791743	MAINHALL CAFETERIA	59.40		885.14 DR
14/04/2025	791848	MAINHALL CAFETERIA	131.10		1,016.24 DR
21/04/2025	793089	MAINHALL CAFETERIA	60.00		1,076.24 DR
24/04/2025	793465	MAINHALL CAFETERIA	17.00		1,093.24 DR
25/04/2025	793664	MAINHALL CAFETERIA	67.50		1,160.74 DR
28/04/2025	ME1271015	POOL TERRACE	46.60		1,207.34 DR
29/04/2025	PN148976	PAYMENT - IB		385.64	821.70 DR
30/04/2025	AP418983	ASSOCIATE SUBSCRIPTION	21.60		843.30 DR
30/04/2025	GS120541	GYM SUBS-WENDY KONG	27.00		870.30 DR
30/04/2025	LU181659	LIBRARY FEES	3.24		873.54 DR
30/04/2025	OP572342	ORDINARY SUBS	75.60		949.14 DR
30/04/2025	WF389658	STAFF WELFARE FUND	1.00		950.14 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
950.14	0.00	0.00	0.00	950.14

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).