



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 KUEH SZE KWANG

S.K KUEK TAY SERVICE SDN BHD
2ND FL LOT 284 JLN BAN HOCK
93100 KUCHING

MEMBERSHIP No. : K209

Date : 30/04/2025

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	434.98		434.98 DR
01/04/2025	789594	MAINHALL CAFETERIA	23.30		458.28 DR
02/04/2025	266612	BADGER BAR	8.90		467.18 DR
02/04/2025	266613	BADGER BAR	2.00		469.18 DR
05/04/2025	266743	BADGER BAR	18.90		488.08 DR
05/04/2025	266767	BADGER BAR	59.50		547.58 DR
08/04/2025	790775	MAINHALL CAFETERIA	9.80		557.38 DR
11/04/2025	791114	MAINHALL CAFETERIA	9.80		567.18 DR
12/04/2025	267023	BADGER BAR	48.80		615.98 DR
12/04/2025	267049	BADGER BAR	33.30		649.28 DR
15/04/2025	791879	MAINHALL CAFETERIA	23.00		672.28 DR
15/04/2025	VP127859	PAYMENT BY AUTODEBIT		434.98	237.30 DR
17/04/2025	267233	BADGER BAR	27.50		264.80 DR
25/04/2025	267596	BADGER BAR	18.70		283.50 DR
29/04/2025	794355	MAINHALL CAFETERIA	34.30		317.80 DR
30/04/2025	AP419027	ASSOCIATE SUBSCRIPTION	21.60		339.40 DR
30/04/2025	DO355796	MONTHLY DONATION CHARITY FUND	2.00		341.40 DR
30/04/2025	GS120548	GYM SUBS-CHAN SIOK CHOON	27.00		368.40 DR
30/04/2025	GS120549	GYM SUBSCRIPTION	27.00		395.40 DR
30/04/2025	LU181670	LIBRARY FEES	6.48		401.88 DR
30/04/2025	ME1271418	POOL TERRACE	83.10		484.98 DR
30/04/2025	OP572395	ORDINARY SUBS	75.60		560.58 DR
30/04/2025	WF389707	STAFF WELFARE FUND	1.00		561.58 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
561.58	0.00	0.00	0.00	561.58

E&O.E

*Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

or



Billar Code: 60202
Ref-1: Your Membership No.

*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.

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).