



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 KOH MUI TONG
NO. 4A LORONG 3
JALAN MENDU
93200 KUCHING

MEMBERSHIP No. : K262
Date : 30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,142.84		1,142.84 DR
02/04/2025	ME1263888	POOL TERRACE	49.10		1,191.94 DR
05/04/2025	ME1264028	POOL TERRACE	53.50		1,245.44 DR
09/04/2025	790915	MAINHALL CAFETERIA	36.20		1,281.64 DR
12/04/2025	791473	MAINHALL CAFETERIA	51.90		1,333.54 DR
14/04/2025	791831	MAINHALL CAFETERIA	21.30		1,354.84 DR
15/04/2025	MP88009	PAYMENT BY AUTODEBIT		1,142.84	212.00 DR
19/04/2025	ME1269014	POOL TERRACE	84.30		296.30 DR
24/04/2025	793513	MAINHALL CAFETERIA	21.30		317.60 DR
25/04/2025	267592	BADGER BAR	162.90		480.50 DR
25/04/2025	793601	MAINHALL CAFETERIA	9.20		489.70 DR
25/04/2025	793676	MAINHALL CAFETERIA	49.00		538.70 DR
26/04/2025	793876	MAINHALL CAFETERIA	63.20		601.90 DR
28/04/2025	794144	MAINHALL CAFETERIA	25.20		627.10 DR
29/04/2025	267817	BADGER BAR	80.80		707.90 DR
30/04/2025	AP419050	ASSOCIATE SUBS	21.60		729.50 DR
30/04/2025	DO355821	MONTHLY DONATION CHARITY FUND	2.00		731.50 DR
30/04/2025	JS69522	JUNIOR SUBS - DARICE	21.60		753.10 DR
30/04/2025	LU181677	LIBRARY FEES	3.24		756.34 DR
30/04/2025	OP572428	ORDINARY SUBS	75.60		831.94 DR
30/04/2025	WF389734	STAFF WELFARE FUND	1.00		832.94 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
832.94	0.00	0.00	0.00	832.94

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

- This bill is due for payment on the date shown above.
- 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).
- 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).