



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 LEE JUN TEL

LOT 119, LAVENDER PHASE 2, RIVERIA,
JALAN MUARA TUANG LAND DISTRICT,
94300, KOTA SAMARAHAN

MEMBERSHIP No. : L1039

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	266.58		266.58 DR
06/04/2025	790447	MAINHALL CAFETERIA	74.50		341.08 DR
13/04/2025	ME1266452	POOL TERRACE	73.90		414.98 DR
20/04/2025	1857	BADMINTON-GUEST	10.80		425.78 DR
20/04/2025	792853	MAINHALL CAFETERIA	53.00		478.78 DR
26/04/2025	PN148840	PAYMENT - APP CC		300.00	178.78 DR
30/04/2025	AP419107	ASSOCIATE SUBS	21.60		200.38 DR
30/04/2025	DO355938	MONTHLY DONATION CHARITY FUND	2.00		202.38 DR
30/04/2025	LU181701	LIBRARY FEES	3.24		205.62 DR
30/04/2025	OP572566	ORDINARY SUBSCRIPTION	75.60		281.22 DR
30/04/2025	WF388899	STAFF WELFARE FUND	1.00		282.22 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
282.22	0.00	0.00	0.00	282.22

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).