



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 LAW WEE
LOT 1359 LORONG ROCK NO. 6
JLN ROCK BATU 2 1/2
93200 KUCHING

MEMBERSHIP No. : L111
Date : 30/04/2025
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	555.14		555.14 DR
02/04/2025	ME1263504	EAGLE ARMS	3.90		559.04 DR
02/04/2025	266634	BADGER BAR	93.00		652.04 DR
07/04/2025	PN147742	PAYMENT - JPS		600.00	52.04 DR
10/04/2025	790965	MAINHALL CAFETERIA	267.30		319.34 DR
22/04/2025	793114	MAINHALL CAFETERIA	234.20		553.54 DR
30/04/2025	AP419126	ASSOCIATE SUBS	21.60		575.14 DR
30/04/2025	DO355982	MONTHLY DONATION CHARITY FUND	2.00		577.14 DR
30/04/2025	JS69544	JUNIOR SUBS-TERENCE	21.60		598.74 DR
30/04/2025	OP572620	ORDINARY SUBSCRIPTION	75.60		674.34 DR
30/04/2025	WF388942	STAFF WELFARE FUND	1.00		675.34 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
675.34	0.00	0.00	0.00	675.34

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).