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 LIM HENG CHOO

106 (LOT 3843) LORONG 2 TABUAN LARU

93804 KUCHING

MEMBERSHIP No.: L286

Date : 30/04/2025

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	446.61		446.61 DR
02/04/2025	266644	BADGER BAR	318.50		765.11 DR
08/04/2025	PN147860	PAYMENT - JPS		446.61	318.50 DR
11/04/2025	267016	BADGER BAR	174.00		492.50 DR
11/04/2025	ME1266403	EAGLE ARMS	8.75		501.25 DR
12/04/2025	ME1266421	EAGLE ARMS	150.00		651.25 DR
13/04/2025	BT2444	RAYA BALUT	12.96		664.21 DR
17/04/2025	ME1268672	EAGLE ARMS	21.60		685.81 DR
17/04/2025	80249	HORNBILL RESTAURANT	174.00		859.81 DR
19/04/2025	4	MONTHLY DART CHALLENGE	12.96		872.77 DR
30/04/2025	AP419209	ASSOCIATE SUBSCRIPTION	21.60		894.37 DR
30/04/2025	DO356111	MONTHLY DONATION CHARITY FUND	2.00		896.37 DR
30/04/2025	GS120617	GYM SUBS-DOROTHY THAM	27.00		923.37 DR
30/04/2025	LU181722	LIBRARY FEES	3.24		926.61 DR
30/04/2025	OP572761	ORDINARY SUBS	75.60		1,002.21 DR
30/04/2025	WF389071	STAFF WELFARE FUND	1.00		1,003.21 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
1,003.21	0.00	0.00	0.00	1,003.21		

E&O.E

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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).



Biller Code: 60202 **Ref-1:** Your Membership No.

Jompay online at Internet and Mobile Banking with your Current, Saving or Credit Card account

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

^{*}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.

^{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).