



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 CHANG HOCK, ROBERT
260, LORONG 23E, LOT 2650
JAOLAN STAMPIN. 93350 KUCHING

MEMBERSHIP No. : L325
Date : 30/04/2025
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	99.60		99.60 DR
07/04/2025	LA992	LIBRARY CHARGES FOR LOSS/DAMAGED	20.00		119.60 DR
11/04/2025	ME1266269	POOL TERRACE	24.90		144.50 DR
12/04/2025	ME1266326	POOL TERRACE	36.10		180.60 DR
14/04/2025	80211	HORNBILL RESTAURANT	606.60		787.20 DR
14/04/2025	791859	MAINHALL CAFETERIA	11.75		798.95 DR
15/04/2025	ME1267112	POOL TERRACE	26.40		825.35 DR
16/04/2025	ME1267584	POOL TERRACE	372.50		1,197.85 DR
17/04/2025	ME1268746	POOL TERRACE	59.10		1,256.95 DR
19/04/2025	792710	MAINHALL CAFETERIA	5.30		1,262.25 DR
19/04/2025	792775	MAINHALL CAFETERIA	8.50		1,270.75 DR
19/04/2025	ME1269018	POOL TERRACE	21.00		1,291.75 DR
20/04/2025	ME1269093	POOL TERRACE	120.50		1,412.25 DR
21/04/2025	ME1269178	POOL TERRACE	18.00		1,430.25 DR
21/04/2025	ME1269179	POOL TERRACE	22.00		1,452.25 DR
22/04/2025	ME1269408	POOL TERRACE	41.40		1,493.65 DR
23/04/2025	793292	MAINHALL CAFETERIA	20.80		1,514.45 DR
30/04/2025	AP419226	ASSOCIATE SUBS	21.60		1,536.05 DR
30/04/2025	DO356128	MONTHLY DONATION CHARITY FUND	2.00		1,538.05 DR
30/04/2025	OP572780	ORDINARY SUBS	75.60		1,613.65 DR
30/04/2025	PN149201	PAYMENT - APP CC		100.00	1,513.65 DR
30/04/2025	WF389088	STAFF WELFARE FUND	1.00		1,514.65 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,514.65	0.00	0.00	0.00	1,514.65

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.



Biller 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).