



# 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 LUK TIEN WEI, PATRICK  
NO 103, LORONG 2A1B  
JLN LAPANGAN TERBANG, GREEN HEIGHT  
93350 KUCHING

MEMBERSHIP No. : L382  
Date : 30/04/2025  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward		(\$3,551.57)	
02/04/2025	789710	MAINHALL CAFETERIA	16.00		(3,535.57) CR
08/04/2025	790664	MAINHALL CAFETERIA	29.00		(3,506.57) CR
09/04/2025	790882	MAINHALL CAFETERIA	13.00		(3,493.57) CR
10/04/2025	790969	MAINHALL CAFETERIA	19.30		(3,474.27) CR
15/04/2025	267154	BADGER BAR	78.60		(3,395.67) CR
15/04/2025	791876	MAINHALL CAFETERIA	32.80		(3,362.87) CR
16/04/2025	792142	MAINHALL CAFETERIA	18.50		(3,344.37) CR
22/04/2025	793110	MAINHALL CAFETERIA	48.00		(3,296.37) CR
23/04/2025	793264	MAINHALL CAFETERIA	22.70		(3,273.67) CR
28/04/2025	794104	MAINHALL CAFETERIA	54.50		(3,219.17) CR
30/04/2025	AP419245	ASSOCIATE SUBS	21.60		(3,197.57) CR
30/04/2025	DO356142	MONTHLY DONATION CHARITY FUND	2.00		(3,195.57) CR
30/04/2025	GS120622	GYM SUBS-LUCY HII	27.00		(3,168.57) CR
30/04/2025	GS120623	GYM SUBSCRIPTION	27.00		(3,141.57) CR
30/04/2025	OP572806	ORDINARY SUBS	75.60		(3,065.97) CR
30/04/2025	WF389104	STAFF WELFARE FUND	1.00		(3,064.97) CR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
0.00	0.00	0.00	(3,064.97)	(3,064.97)

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).