



# 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 HOCK HEE, TIMOTHY

35 LINTANG PARK  
JLN BATU LINTANG  
93200 KUCHING

MEMBERSHIP No. : L762

Date : 31/07/2025

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,566.38		1,566.38 DR
01/07/2025	804566	MAINHALL CAFETERIA	53.00		1,619.38 DR
01/07/2025	SC114043	5% SURCHARGE	41.45		1,660.83 DR
25/07/2025	ME1295577	POOL TERRACE	83.80		1,744.63 DR
25/07/2025	ME1295578	POOL TERRACE	3.00		1,747.63 DR
25/07/2025	SW25334	SWIMMING LESSONS FEE-HAYDN LIM	108.00		1,855.63 DR
26/07/2025	808929	MAINHALL CAFETERIA	43.40		1,899.03 DR
26/07/2025	ME1296180	POOL TERRACE	19.00		1,918.03 DR
28/07/2025	AP426452	ASSOCIATE SUBS	21.60		1,939.63 DR
28/07/2025	DO366039	MONTHLY DONATION CHARITY FUND	2.00		1,941.63 DR
28/07/2025	OP588447	ORDINARY SUBS	108.00		2,049.63 DR
28/07/2025	WF399315	STAFF WELFARE FUND	1.00		2,050.63 DR
30/07/2025	LU183982	LIBRARY FEES	3.24		2,053.87 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
487.49	736.84	829.54	0.00	2,053.87

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.



Billers 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).