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 SU HIEN MEMBERSHIP No. : L847

NO1D, LOT 650 TAMAN BIGAWA JALAN DATO TEMENGGONG TAN MENG CHONG

93150 KUCHING

Date : 31/07/2025

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	291.80		291.80 DR
06/07/2025	805435	MAINHALL CAFETERIA	84.50		376.30 DR
07/07/2025	ME1289923	POOL TERRACE	78.40		454.70 DR
10/07/2025	ME1290986	EAGLE ARMS	111.40		566.10 DR
10/07/2025	PN153303	PAYMENT - IB		291.80	274.30 DR
14/07/2025	PN153640	PAYMENT - IB		291.80	(17.50) CR
15/07/2025	806958	MAINHALL CAFETERIA	33.00		15.50 DR
26/07/2025	808840	MAINHALL CAFETERIA	9.80		25.30 DR
26/07/2025	808866	MAINHALL CAFETERIA	88.00		113.30 DR
28/07/2025	AP426487	ASSOCIATE SUBS	21.60		134.90 DR
28/07/2025	DO366080	MONTHLY DONATION CHARITY FUND	2.00		136.90 DR
28/07/2025	JS70857	JUNIOR SUBS-DARYL	21.60		158.50 DR
28/07/2025	OP588504	ORDINARY SUBS	108.00		266.50 DR
28/07/2025	WF399357	STAFF WELFARE FUND	1.00		267.50 DR
29/07/2025	ME1296628	POOL TERRACE	72.80		340.30 DR
30/07/2025	LU183995	LIBRARY FEES	12.96		353.26 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
353.26	0.00	0.00	0.00	353.26		

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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).