



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 LAI MUK PO

NO 9 SHOP SIN JEE SHIN,
JALAN DATUK TEMENGGON SALAU
94000, BAU

MEMBERSHIP No. : L868

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,475.92		1,475.92 DR
07/04/2025	PN147896	PAYMENT - FPX		1,800.00	(324.08) CR
17/04/2025	267247	BADGER BAR	26.80		(297.28) CR
30/04/2025	AP419455	ASSOCIATE SUBS	21.60		(275.68) CR
30/04/2025	DO356384	MONTHLY DONATION CHARITY FUND	2.00		(273.68) CR
30/04/2025	GS120664	GYM SUBS-LINA SYLVIA	27.00		(246.68) CR
30/04/2025	GS120665	GYM SUBSCRIPTION	27.00		(219.68) CR
30/04/2025	JS69586	JUNIOR SUBS-ASHTON	21.60		(198.08) CR
30/04/2025	LU181794	LIBRARY FEES	6.48		(191.60) CR
30/04/2025	OP573104	ORDINARY SUBS	75.60		(116.00) CR
30/04/2025	WF389346	STAFF WELFARE FUND	1.00		(115.00) CR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
(115.00)	0.00	0.00	0.00	(115.00)

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).