



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

DR MAILVAGANAM, JOVEN
512 LORONG 5/1
TAMAN HUI SING
93550 KUCHING

MEMBERSHIP No. : M112
Date : 30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	866.10		866.10 DR
02/04/2025	ME1263900	POOL TERRACE	42.15		908.25 DR
05/04/2025	ME1264037	POOL TERRACE	84.80		993.05 DR
27/04/2025	PN148850	PAYMENT - APP CC		866.10	126.95 DR
27/04/2025	SH1610	SQUASH COACHING-APRIL (JOSIAH,	216.00		342.95 DR
30/04/2025	AP419515	ASSOCIATE SUBS	21.60		364.55 DR
30/04/2025	DO356493	MONTHLY DONATION CHARITY FUND	2.00		366.55 DR
30/04/2025	GS120684	GYM SUBSCRIPTION	27.00		393.55 DR
30/04/2025	OP573232	ORDINARY SUBS	75.60		469.15 DR
30/04/2025	WF389821	STAFF WELFARE FUND	1.00		470.15 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
470.15	0.00	0.00	0.00	470.15

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).