



# 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 MOK YONG YAW  
8-0, THE IMPERIALE RESIDENCE,  
JALAN WAN ALWI  
93350 KUCHING

MEMBERSHIP No. : M187  
Date : 30/04/2025  
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	2,547.98		2,547.98 DR
02/04/2025	ME1263901	POOL TERRACE	25.40		2,573.38 DR
09/04/2025	ME1265689	POOL TERRACE	16.20		2,589.58 DR
09/04/2025	OR216626	SARAWAK PAY(08/04/2025)		2,547.98	41.60 DR
10/04/2025	791029	MAINHALL CAFETERIA	19.50		61.10 DR
22/04/2025	ME1269413	POOL TERRACE	28.50		89.60 DR
29/04/2025	794287	MAINHALL CAFETERIA	42.00		131.60 DR
30/04/2025	AB5345	GYM PERSONAL TRAINING-LIM RE GAL	529.20		660.80 DR
30/04/2025	AP419541	ASSOCIATE SUBS	21.60		682.40 DR
30/04/2025	DO356528	MONTHLY DONATION CHARITY FUND	2.00		684.40 DR
30/04/2025	GS120692	GYM SUBS-LIM RE GAL	27.00		711.40 DR
30/04/2025	JS69610	JUNIOR SUBS - HUA ZHE	21.60		733.00 DR
30/04/2025	LU181820	LIBRARY FEES	6.48		739.48 DR
30/04/2025	OP573274	ORDINARY SUBSCRIPTION	75.60		815.08 DR
30/04/2025	WF389857	STAFF WELFARE FUND	1.00		816.08 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
816.08	0.00	0.00	0.00	816.08

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

- This bill is due for payment on the date shown above.
- 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).
- 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).