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

DATO SRI NANTA, ALEXANDER LINGGI

LIMAR MANAGEMENT SERVICES SDN BHD

LEVEL 4,TUN JUGAH TOWER

NO. 18 JLN TUN ABD RAHMAN 93100 KUCHING

MEMBERSHIP No.: N114

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward		(\$127.21)	
18/07/2025	PN153870	PAYMENT - JP		127.20	(254.41) CR
28/07/2025	AP426618	ASSOCIATE SUBSCRIPTION	21.60		(232.81) CR
28/07/2025	DO366283	MONTHLY DONATION CHARITY FUND	2.00		(230.81) CR
28/07/2025	OP588743	ORDINARY SUBS	108.00		(122.81) CR
28/07/2025	WF399559	STAFF WELFARE FUND	1.00		(121.81) CR
30/07/2025	GS122644	GYM SUBSCRIPTION	27.00		(94.81) CR
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AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
(94.81)	0.00	0.00	0.00	(94.81)		

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*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).

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

^{*}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).