



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

PUAN NORHIZAN BINTI SAZALI
NO 38, TMN RAFIA, LRONG MENGGRIS 2A1
OFF JALAN MATANG BARU, 93050 KUCHING

MEMBERSHIP No. : N171
Date : 30/04/2025
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	2,334.00		2,334.00 DR
03/04/2025	789909	MAINHALL CAFETERIA	97.00		2,431.00 DR
05/04/2025	790232	MAINHALL CAFETERIA	31.00		2,462.00 DR
08/04/2025	790686	MAINHALL CAFETERIA	73.80		2,535.80 DR
14/04/2025	791775	MAINHALL CAFETERIA	63.10		2,598.90 DR
16/04/2025	80241	HORNBILL RESTAURANT	191.00		2,789.90 DR
16/04/2025	80242	HORNBILL RESTAURANT	63.00		2,852.90 DR
16/04/2025	80239	HORNBILL RESTAURANT	501.50		3,354.40 DR
16/04/2025	MP88141	MASTER CARD		2,334.00	1,020.40 DR
19/04/2025	792718	MAINHALL CAFETERIA	60.50		1,080.90 DR
21/04/2025	792989	MAINHALL CAFETERIA	30.00		1,110.90 DR
30/04/2025	DO356605	MONTHLY DONATION CHARITY FUND	2.00		1,112.90 DR
30/04/2025	794456	MAINHALL CAFETERIA	106.00		1,218.90 DR
30/04/2025	OP573365	ORDINARY SUBS	75.60		1,294.50 DR
30/04/2025	WF389931	STAFF WELFARE FUND	1.00		1,295.50 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,295.50	0.00	0.00	0.00	1,295.50

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).