



# 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 PHUAN XIN HENG, RONALD (P089)  
164, LORONG 3B,  
JALAN SUNGAI MAONG TENGAH  
93150 KUCHING

MEMBERSHIP No. : P125  
Date : 30/04/2025  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	221.10		221.10 DR
06/04/2025	266807	BADGER BAR	36.80		257.90 DR
12/04/2025	267048	BADGER BAR	39.80		297.70 DR
15/04/2025	VP127780	PAYMENT BY AUTODEBIT		221.10	76.60 DR
16/04/2025	267212	BADGER BAR	36.80		113.40 DR
16/04/2025	792185	MAINHALL CAFETERIA	10.80		124.20 DR
20/04/2025	267378	BADGER BAR	63.40		187.60 DR
26/04/2025	267668	BADGER BAR	63.40		251.00 DR
29/04/2025	794212	MAINHALL CAFETERIA	5.50		256.50 DR
30/04/2025	AP419723	ASSOCIATE SUBS	21.60		278.10 DR
30/04/2025	DO356769	MONTHLY DONATION CHARITY FUND	2.00		280.10 DR
30/04/2025	GS120730	GYM SUBSCRIPTION	27.00		307.10 DR
30/04/2025	GS120731	GYM SUBS-AYAKA KISHIMOTO	27.00		334.10 DR
30/04/2025	OP573557	ORDINARY SUBSCRIPTION	75.60		409.70 DR
30/04/2025	WF390099	STAFF WELFARE FUND	1.00		410.70 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
410.70	0.00	0.00	0.00	410.70

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).