



# 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 PAU KIEW TAI  
NO. 108 LORONG FOOCHOW 2F  
93300 KUCHING

MEMBERSHIP No. : P128  
Date : 30/04/2025  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	425.10		425.10 DR
06/04/2025	266795	BADGER BAR	29.00		454.10 DR
10/04/2025	266933	BADGER BAR	37.80		491.90 DR
14/04/2025	267120	BADGER BAR	31.30		523.20 DR
15/04/2025	VP127785	PAYMENT BY AUTODEBIT		425.10	98.10 DR
16/04/2025	792192	MAINHALL CAFETERIA	47.50		145.60 DR
21/04/2025	80312	HORNBILL RESTAURANT	611.40		757.00 DR
27/04/2025	80379	HORNBILL RESTAURANT	606.00		1,363.00 DR
30/04/2025	AP419724	ASSOCIATE SUBS	21.60		1,384.60 DR
30/04/2025	DO356771	MONTHLY DONATION CHARITY FUND	2.00		1,386.60 DR
30/04/2025	GS120732	GYM SUBS-LAW CHE PING	27.00		1,413.60 DR
30/04/2025	OP573559	ORDINARY SUBSCRIPTION	75.60		1,489.20 DR
30/04/2025	WF390101	STAFF WELFARE FUND	1.00		1,490.20 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,490.20	0.00	0.00	0.00	1,490.20

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).