



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

TUAN HAJI RAKAWI DATUK AMAR ABG IKHWAN
NO. 220 LORONG B3
R.P .R. FASA II JLN ASTANA
PETRA JAYA 93050 KUCHING

MEMBERSHIP No. : R018
Date : 30/04/2025
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	500.24		500.24 DR
04/04/2025	790036	MAINHALL CAFETERIA	19.60		519.84 DR
13/04/2025	791606	MAINHALL CAFETERIA	38.50		558.34 DR
19/04/2025	792604	MAINHALL CAFETERIA	94.00		652.34 DR
19/04/2025	792725	MAINHALL CAFETERIA	176.70		829.04 DR
24/04/2025	793469	MAINHALL CAFETERIA	38.50		867.54 DR
29/04/2025	794223	MAINHALL CAFETERIA	150.70		1,018.24 DR
30/04/2025	DO356795	MONTHLY DONATION CHARITY FUND	2.00		1,020.24 DR
30/04/2025	OP573585	ORDINARY SUBSCRIPTION	75.60		1,095.84 DR
30/04/2025	WF390125	STAFF WELFARE FUND	1.00		1,096.84 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
596.60	500.24	0.00	0.00	1,096.84

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).