



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 RITCHIE, JOHN GEORGE

60 LORONG LAPANGAN TERBANG 2A1A
GREEN HEIGHTS 93250 KUCHING

MEMBERSHIP No. : R054

Date : 31/07/2025

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	144.30		144.30 DR
06/07/2025	81369	HORNBILL RESTAURANT	155.40		299.70 DR
06/07/2025	ME1290176	EAGLE ARMS	78.70		378.40 DR
11/07/2025	VP130396	PAYMENT BY AUTODEBIT		144.30	234.10 DR
13/07/2025	806681	MAINHALL CAFETERIA	18.70		252.80 DR
23/07/2025	ME1294653	POOL TERRACE	56.70		309.50 DR
28/07/2025	AP426774	ASSOCIATE SUBS	21.60		331.10 DR
28/07/2025	DO366512	MONTHLY DONATION CHARITY FUND	2.00		333.10 DR
28/07/2025	OP589010	ORDINARY SUBS	108.00		441.10 DR
28/07/2025	WF399790	STAFF WELFARE FUND	1.00		442.10 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
442.10	0.00	0.00	0.00	442.10

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).