



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

DR MAHADHIR ALHADY B SULAIMAN

92 LORONG SONG 6F
TAMAN LEE LING, OFF JALAN SONG
93350 KUCHING

MEMBERSHIP No. : S014

Date : 30/11/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,150.54		1,150.54 DR
04/11/2025	83041	HORNBILL RESTAURANT	488.40		1,638.94 DR
08/11/2025	826276	MAINHALL CAFETERIA	89.50		1,728.44 DR
08/11/2025	826281	MAINHALL CAFETERIA	19.50		1,747.94 DR
13/11/2025	ME1325483	POOL TERRACE	196.00		1,943.94 DR
23/11/2025	276670	BADGER BAR	117.00		2,060.94 DR
28/11/2025	OP604469	ORDINARY SUBS	108.00		2,168.94 DR
29/11/2025	LU187036	LIBRARY FEES	3.24		2,172.18 DR
30/11/2025	AP436241	ASSOCIATE SUBS	21.60		2,193.78 DR
30/11/2025	DO379489	MONTHLY DONATION CHARITY FUND	2.00		2,195.78 DR
30/11/2025	PN162435	PAYMENT - IBM		1,150.54	1,045.24 DR
30/11/2025	WF412685	STAFF WELFARE FUND	1.00		1,046.24 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,046.24	0.00	0.00	0.00	1,046.24

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).