



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

DATIN CLARE LIM
39-41 CARPENTER STREET
P O BOX 289
93704 KUCHING

MEMBERSHIP No. : S016
Date : 30/04/2025
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	949.75		949.75 DR
01/04/2025	789625	MAINHALL CAFETERIA	156.40		1,106.15 DR
04/04/2025	790071	MAINHALL CAFETERIA	180.40		1,286.55 DR
05/04/2025	790292	MAINHALL CAFETERIA	35.80		1,322.35 DR
08/04/2025	27689	RAJAH ROOM	540.00		1,862.35 DR
11/04/2025	791238	MAINHALL CAFETERIA	76.10		1,938.45 DR
18/04/2025	80267	HORNBILL RESTAURANT	477.70		2,416.15 DR
20/04/2025	792942	MAINHALL CAFETERIA	59.50		2,475.65 DR
25/04/2025	793637	MAINHALL CAFETERIA	127.70		2,603.35 DR
27/04/2025	794029	MAINHALL CAFETERIA	86.00		2,689.35 DR
29/04/2025	794325	MAINHALL CAFETERIA	118.90		2,808.25 DR
30/04/2025	DO356814	MONTHLY DONATION CHARITY FUND	2.00		2,810.25 DR
30/04/2025	794508	MAINHALL CAFETERIA	230.60		3,040.85 DR
30/04/2025	WF390145	STAFF WELFARE FUND	1.00		3,041.85 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
2,092.10	949.75	0.00	0.00	3,041.85

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.



Billor 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).