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 ADENAN BIN ABDUL RASYID

ZARACON ENGINEERING P O BOX 914 93718 KUCHING MEMBERSHIP No.: S021

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,408.04		1,408.04 DR
09/04/2025	ME1265692	POOL TERRACE	244.30		1,652.34 DR
15/04/2025	VP127973	PAYMENT BY AUTODEBIT		1,408.04	244.30 DR
25/04/2025	267623	BADGER BAR	28.00		272.30 DR
25/04/2025	27738	RAJAH ROOM	176.00		448.30 DR
25/04/2025	ME1270125	EAGLE ARMS	68.20		516.50 DR
28/04/2025	ME1271024	POOL TERRACE	236.10		752.60 DR
30/04/2025	AP419746	ASSOCIATE SUBS	21.60		774.20 DR
30/04/2025	DO356815	MONTHLY DONATION CHARITY FUND	2.00		776.20 DR
30/04/2025	GS120736	GYM SUBSCRIPTION	27.00		803.20 DR
30/04/2025	JS69643	JUNIOR SUBS-AIDAN	21.60		824.80 DR
30/04/2025	LU181878	LIBRARY FEES	6.48		831.28 DR
30/04/2025	OP573606	ORDINARY SUBS	75.60		906.88 DR
30/04/2025	WF390146	STAFF WELFARE FUND	1.00		907.88 DR
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AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
907.88	0.00	0.00	0.00	907.88			

E&O.E

*Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

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*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).

1. This bill is due for payment on the date shown above.

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).



Biller Code: 60202 **Ref-1:** Your Membership No.

Jompay online at Internet and Mobile Banking with your Current, Saving or Credit Card account

^{*}Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

^{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).