



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

SAHATHEVAN, DESMOND ANURA
 BATTENBERG & TALMA ADVCOATES
 NO. 4, 1ST FLR, JALAN SONG THIAN CHEOK
 93100, KUCHING

MEMBERSHIP No. : S025
 Date : 30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	584.14		584.14 DR
02/04/2025	ME1263507	EAGLE ARMS	11.50		595.64 DR
05/04/2025	ME1264289	EAGLE ARMS	30.60		626.24 DR
05/04/2025	790178	MAINHALL CAFETERIA	19.50		645.74 DR
07/04/2025	790643	MAINHALL CAFETERIA	4.00		649.74 DR
09/04/2025	ME1265729	EAGLE ARMS	6.00		655.74 DR
11/04/2025	ME1266408	EAGLE ARMS	30.60		686.34 DR
11/04/2025	SN1084	RAYA STRAIGHT BALL POOL CHALLENGE	12.96		699.30 DR
14/04/2025	ME1267056	EAGLE ARMS	15.30		714.60 DR
14/04/2025	791719	MAINHALL CAFETERIA	28.30		742.90 DR
16/04/2025	267215	BADGER BAR	25.90		768.80 DR
18/04/2025	ME1268807	POOL TERRACE	101.80		870.60 DR
18/04/2025	267318	BADGER BAR	10.40		881.00 DR
20/04/2025	792919	MAINHALL CAFETERIA	57.80		938.80 DR
23/04/2025	267534	BADGER BAR	19.30		958.10 DR
23/04/2025	ME1269956	EAGLE ARMS	8.50		966.60 DR
25/04/2025	267604	BADGER BAR	310.30		1,276.90 DR
26/04/2025	267644	BADGER BAR	326.10		1,603.00 DR
27/04/2025	793947	MAINHALL CAFETERIA	52.00		1,655.00 DR
30/04/2025	AP419747	ASSOCIATE SUBS	21.60		1,676.60 DR
30/04/2025	DO356816	MONTHLY DONATION CHARITY FUND	2.00		1,678.60 DR
30/04/2025	GS120737	GYM SUBSCRIPTION	27.00		1,705.60 DR
30/04/2025	LU181879	LIBRARY FEES	6.48		1,712.08 DR
30/04/2025	ME1271381	EAGLE ARMS	125.40		1,837.48 DR
30/04/2025	OP573607	ORDINARY SUBS	75.60		1,913.08 DR
30/04/2025	PN149198	PAYMENT - APP CC		584.14	1,328.94 DR
30/04/2025	WF390147	STAFF WELFARE FUND	1.00		1,329.94 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,329.94	0.00	0.00	0.00	1,329.94

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.



Biller 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).