## 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

DATUK HAJI SATEM, MOHAMAD AMIN

NO 10 TAMAN RICKETTS JLN TUN ABANG HAJI OPENG 93000 KUCHING MEMBERSHIP No. : S030

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward		(\$1,147.35)	
11/04/2025	266993	BADGER BAR	227.00		(920.35) CR
13/04/2025	267098	BADGER BAR	290.40		(629.95) CR
20/04/2025	267397	BADGER BAR	54.00		(575.95) CR
25/04/2025	793602	MAINHALL CAFETERIA	58.00		(517.95) CR
25/04/2025	VP128099	VISA CARD		1,500.00	(2,017.95) CR
29/04/2025	267807	BADGER BAR	85.20		(1,932.75) CR
30/04/2025	AP419748	ASSOCIATE SUBSCRIPTION	21.60		(1,911.15)CR
30/04/2025	DO356818	MONTHLY DONATION CHARITY FUND	2.00		(1,909.15)CR
30/04/2025	OP573609	ORDINARY SUBS	75.60		(1,833.55) CR
30/04/2025	WF390149	STAFF WELFARE FUND	1.00		(1,832.55) CR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
(1,500.00)	0.00	0.00	(332.55)	(1,832.55)			

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

<sup>\*</sup>Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

<sup>2.</sup> 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).