## 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 SIM KUAN YANG, DEREK RODNEY

35, JALAN BATU BATA 2 1/2 MILE, ROCK ROAD 93200 KUCHING MEMBERSHIP No.: S033

Date : 30/11/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
	Brought Forward		500.00		500.00 DR
09/11/2025	ME1324416	POOL TERRACE	200.30		700.30 DR
14/11/2025	ME1326035	EAGLE ARMS	590.40		1,290.70 DR
17/11/2025	08	ANNUAL DART MASTER-16/11/25	75.60		1,366.30 DR
25/11/2025	PN161780	PAYMENT - JP		600.00	766.30 DR
26/11/2025	829237	MAINHALL CAFETERIA	12.00		778.30 DR
26/11/2025	PN161909	PAYMENT - JP		250.00	528.30 DR
28/11/2025	OP604475	ORDINARY SUBSCRIPTION	108.00		636.30 DR
30/11/2025	11	DIWALI DART CHALLENGE	12.96		649.26 DR
30/11/2025	AP436246	ASSOCIATE SUBS	21.60		670.86 DR
30/11/2025	DO379496	MONTHLY DONATION CHARITY FUND	2.00		672.86 DR
30/11/2025	GS125372	GYM SUBSCRIPTION	27.00		699.86 DR
30/11/2025	GS125633	GYM SUBS-CAROLINE	27.00		726.86 DR
30/11/2025	ME1330394	EAGLE ARMS	3.50		730.36 DR
30/11/2025	WF412692	STAFF WELFARE FUND	1.00		731.36 DR

	AGING OF AMOUNT OUTSTANDING					
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
731.36	0.00	0.00	0.00	731.36		

E&O.E

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

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

<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).