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 SMITH, DAVID HILTON

UNIT B2-6, SKYVILLA RESIDENCE
MJC BATU KAWA NEW TOWNSHIP,
JALAN BATU KAWA
93250 KUCHING

MEMBERSHIP No.	:	S120
Date	:	30/04/2025
Pages	:	1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	208.30		208.30 DR
01/04/2025	789546	MAINHALL CAFETERIA	7.00		215.30 DR
03/04/2025	789800	MAINHALL CAFETERIA	66.70		282.00 DR
11/04/2025	791205	MAINHALL CAFETERIA	42.30		324.30 DR
15/04/2025	VP127936	PAYMENT BY AUTODEBIT		208.30	116.00 DR
30/04/2025	AP419762	ASSOCIATE SUBSCRIPTION	21.60		137.60 DR
30/04/2025	DO356834	MONTHLY DONATION CHARITY FUND	2.00		139.60 DR
30/04/2025	794464	MAINHALL CAFETERIA	48.30		187.90 DR
30/04/2025	OP573630	ORDINARY SUBS	75.60		263.50 DR
30/04/2025	WF390166	STAFF WELFARE FUND	1.00		264.50 DR

AGING OF AMOUNT OUTSTANDING				
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
264.50	0.00	0.00	0.00	264.50

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.

JomPAY

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).