



# 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

HJ SUHARTO ALAMSYAH, ANDRE  
2 TAMAN BAHAGIA  
JLN STAMPIN  
93350 KUCHING

MEMBERSHIP No. : S193  
Date : 30/04/2025  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	316.20		316.20 DR
08/04/2025	PN148282	PAYMENT		316.20	0.00
10/04/2025	80135	HORNBILL RESTAURANT	169.90		169.90 DR
13/04/2025	791539	MAINHALL CAFETERIA	335.70		505.60 DR
14/04/2025	80204	HORNBILL RESTAURANT	606.00		1,111.60 DR
30/04/2025	AP419777	ASSOCIATE SUBSCRIPTION	21.60		1,133.20 DR
30/04/2025	DO356853	MONTHLY DONATION CHARITY FUND	2.00		1,135.20 DR
30/04/2025	OP573652	ORDINARY SUBS	75.60		1,210.80 DR
30/04/2025	WF390186	STAFF WELFARE FUND	1.00		1,211.80 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,211.80	0.00	0.00	0.00	1,211.80

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.



**Bill 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).