



# 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 SIA, RISKI ANANDA  
NO. 1544, TABUAN HEIGHT FASA 8  
JALAN URAT MATA, KUCHING, SARAWAK

MEMBERSHIP No. : S198  
Date : 31/07/2025  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	958.42		958.42 DR
01/07/2025	ME1288639	POOL TERRACE	21.30		979.72 DR
02/07/2025	ME1288684	POOL TERRACE	43.40		1,023.12 DR
03/07/2025	ME1289188	POOL TERRACE	18.30		1,041.42 DR
04/07/2025	ME1289253	POOL TERRACE	26.40		1,067.82 DR
06/07/2025	4126	BATH TOWEL RENTAL CHARGE	2.16		1,069.98 DR
08/07/2025	PN152996	PAYMENT - IB		1,000.00	69.98 DR
28/07/2025	AP426814	ASSOCIATE SUBS -YU LEONG	21.60		91.58 DR
28/07/2025	AP427630	ASSOCIATE SUBS - SOOK SUN	21.60		113.18 DR
28/07/2025	DO366563	MONTHLY DONATION CHARITY FUND	2.00		115.18 DR
28/07/2025	OP589070	ORDINARY SUBSCRIPTION	108.00		223.18 DR
28/07/2025	WF399843	STAFF WELFARE FUND	1.00		224.18 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
224.18	0.00	0.00	0.00	224.18

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.



Billar 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).