



# 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

PUAN SALMAH IBRAHIM, HAJJAH  
NAR DEVELOPMENT SDN BHD  
LOT 181 2ND FLR BGN HJ ABDUL RASIT  
JLN SATOK 93400 KUCHING

MEMBERSHIP No. : S217  
Date : 30/04/2025  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,729.80		1,729.80 DR
11/04/2025	80156	HORNBILL RESTAURANT	657.80		2,387.60 DR
15/04/2025	PN148164	PAYMENT - JPS		1,729.80	657.80 DR
20/04/2025	80295	HORNBILL RESTAURANT	3,828.90		4,486.70 DR
30/04/2025	DO356861	MONTHLY DONATION CHARITY FUND	2.00		4,488.70 DR
30/04/2025	OP573661	ORDINARY SUBSCRIPTION	75.60		4,564.30 DR
30/04/2025	WF390194	STAFF WELFARE FUND	1.00		4,565.30 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
4,565.30	0.00	0.00	0.00	4,565.30

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).