



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, ALLISTER HILTON
C/O PSB PROPERTIES SDN BHD
LEVEL 7 TUN JUGAH'S TOWER
JLN TUNKU ABD RAHMAN 93100 KUCHING

MEMBERSHIP No. : S251
Date : 30/11/2025
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	454.27		454.27 DR
01/11/2025	SC116402	5% SURCHARGE	1.98		456.25 DR
10/11/2025	PN161037	PAYMENT - IB		39.59	416.66 DR
26/11/2025	PN161833	PAYMENT - IB		414.68	1.98 DR
28/11/2025	OP604545	ORDINARY SUBS	108.00		109.98 DR
29/11/2025	LU187050	LIBRARY FEES	6.48		116.46 DR
30/11/2025	AP436295	ADVANCE ASSOCIATE SUBS	21.60		138.06 DR
30/11/2025	DO379554	MONTHLY DONATION CHARITY FUND	2.00		140.06 DR
30/11/2025	GS125376	GYM SUBSCRIPTION	27.00		167.06 DR
30/11/2025	WF412751	STAFF WELFARE FUND	1.00		168.06 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
168.06	0.00	0.00	0.00	168.06

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.



Billers 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).