



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

MDM SABRINA HJ YUSUF
 69 MJC MUTIARA
 BATU KAWAH NEW TOWNSHIP
 93250 KUCHING

MEMBERSHIP No. : S260
 Date : 30/04/2025
 Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	450.96		450.96 DR
07/04/2025	ME1264330	POOL TERRACE	31.10		482.06 DR
10/04/2025	791012	MAINHALL CAFETERIA	27.00		509.06 DR
11/04/2025	01	RENTAL OF SHIRT/TROUSERS	10.00		519.06 DR
11/04/2025	80151	HORNBILL RESTAURANT	1,956.90		2,475.96 DR
16/04/2025	PN148366	PAYMENT - IB		1,000.00	1,475.96 DR
17/04/2025	PN148442	PAYMENT - IB		1,000.00	475.96 DR
18/04/2025	792390	MAINHALL CAFETERIA	16.30		492.26 DR
18/04/2025	792404	MAINHALL CAFETERIA	42.00		534.26 DR
25/04/2025	267583	BADGER BAR	151.00		685.26 DR
25/04/2025	793580	MAINHALL CAFETERIA	16.00		701.26 DR
28/04/2025	794060	MAINHALL CAFETERIA	31.00		732.26 DR
30/04/2025	AP419808	ADVANCE ASSOCIATE SUBS	21.60		753.86 DR
30/04/2025	DO356886	MONTHLY DONATION CHARITY FUND	2.00		755.86 DR
30/04/2025	JS69649	JUNIOR SUBS-ZARA	21.60		777.46 DR
30/04/2025	LU181890	LIBRARY FEES	6.48		783.94 DR
30/04/2025	OP573691	ORDINARY SUBSCRIPTION	75.60		859.54 DR
30/04/2025	WF390218	STAFF WELFARE FUND	1.00		860.54 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
860.54	0.00	0.00	0.00	860.54

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).