



# 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 : 31/07/2025  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,007.38		1,007.38 DR
06/07/2025	805411	MAINHALL CAFETERIA	87.10		1,094.48 DR
09/07/2025	805833	MAINHALL CAFETERIA	59.70		1,154.18 DR
13/07/2025	ME1291960	POOL TERRACE	145.30		1,299.48 DR
19/07/2025	271193	BADGER BAR	42.70		1,342.18 DR
23/07/2025	ME1294654	POOL TERRACE	43.20		1,385.38 DR
28/07/2025	AP426838	ADVANCE ASSOCIATE SUBS	21.60		1,406.98 DR
28/07/2025	DO366594	MONTHLY DONATION CHARITY FUND	2.00		1,408.98 DR
28/07/2025	JS70921	JUNIOR SUBS-ZARA	21.60		1,430.58 DR
28/07/2025	809213	MAINHALL CAFETERIA	38.70		1,469.28 DR
28/07/2025	OP589106	ORDINARY SUBSCRIPTION	108.00		1,577.28 DR
28/07/2025	PN154264	PAYMENT - IB		507.38	1,069.90 DR
28/07/2025	WF399873	STAFF WELFARE FUND	1.00		1,070.90 DR
30/07/2025	LU184095	LIBRARY FEES	6.48		1,077.38 DR
30/07/2025	PN154344	PAYMENT - IB		507.38	570.00 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
570.00	0.00	0.00	0.00	570.00

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).