



# 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 SEO KOK ING

SEAVILLE MARINE SDN. BHD.  
NO. 49 JLN PADUNGAN  
93100 KUCHING

MEMBERSHIP No. : S287

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	181.80		181.80 DR
06/07/2025	ME1289893	POOL TERRACE	47.60		229.40 DR
11/07/2025	VP130410	PAYMENT BY AUTODEBIT		181.80	47.60 DR
12/07/2025	806459	MAINHALL CAFETERIA	8.00		55.60 DR
12/07/2025	ME1291711	POOL TERRACE	34.00		89.60 DR
26/07/2025	ME1296189	POOL TERRACE	39.00		128.60 DR
28/07/2025	AP426852	ASSOCIATE SUBSCRIPTION	21.60		150.20 DR
28/07/2025	DO366609	MONTHLY DONATION CHARITY FUND	2.00		152.20 DR
28/07/2025	OP589123	ORDINARY SUBS	108.00		260.20 DR
28/07/2025	WF399889	STAFF WELFARE FUND	1.00		261.20 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
261.20	0.00	0.00	0.00	261.20

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).