

MR SATEM, PAUL AMIN **10 TAMAN RICKETTS**

JLN TUN HJ OPENG **93300 KUCHING**

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

MEMBERSHIP No.	:	S289
Date	:	30/04/2025
Pages	:	1 of 1

DATE **REF NO** DESCRIPTION DEBIT CREDIT BALANCE Brought Forward (\$437.55) BADGER BAR 10/04/2025 266965 231.30 (206.25) CR PAYMENT 10/04/2025 PN148318 (1,206.25)CR 1,000.00 MAINHALL CAFETERIA 13/04/2025 791655 173.90 (1,032.35) CR 792521 MAINHALL CAFETERIA 18/04/2025 231.90 (800.45) CR 22/04/2025 MAINHALL CAFETERIA 793193 91.00 (709.45) CR ASSOCIATE SUBS 30/04/2025 AP419823 21.60 (687.85)CR MONTHLY DONATION CHARITY FUND 30/04/2025 DO356902 2.00 (685.85)CR ORDINARY SUBS 30/04/2025 OP573709 75.60 (610.25) CR STAFF WELFARE FUND 30/04/2025 WF390235 1.00 (609.25) CR

AGING OF AMOUNT OUTSTANDING								
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYSOVERDUE 90 DAYS & OVER		BALANCE				
(609.25)	0.00	0.00	0.00	(609.25)				
E&O.E	Biller Code: 60202							
*Payment shall made to "THE SA Account # 511113420244 Malaya		or	Jean	Ref-1: Your Membership No.				
*Indicate the membership no at the	back of the cheque or in the payme	ent remark (by GIRO/TT).	Jompay online at Internet and Mobile Banking					

*Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our 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).

with your Current, Saving or Credit Card account