



# 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

ENCIK SERUJI , ABDULLAH SANI  
APT B2-1 PARK AVENUE  
LRG 6 JLN KERANJI  
TABUAN JAYA 93350 KUCHING

MEMBERSHIP No. : S300  
Date : 30/04/2025  
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	462.30		462.30 DR
02/04/2025	266651	BADGER BAR	47.50		509.80 DR
10/04/2025	266967	BADGER BAR	23.10		532.90 DR
15/04/2025	267172	BADGER BAR	29.80		562.70 DR
17/04/2025	267262	BADGER BAR	28.50		591.20 DR
26/04/2025	OR217484	CASH		462.50	128.70 DR
30/04/2025	AP419827	ASSOCIATE SUBSCRIPTION	21.60		150.30 DR
30/04/2025	DO356906	MONTHLY DONATION CHARITY FUND	2.00		152.30 DR
30/04/2025	267871	BADGER BAR	33.80		186.10 DR
30/04/2025	OP573714	ORDINARY SUBS	75.60		261.70 DR
30/04/2025	WF390239	STAFF WELFARE FUND	1.00		262.70 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
262.70	0.00	0.00	0.00	262.70

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.



Billar 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).