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 SOH KIEN KHEE
6 POH MING DRIVE,
OFF JALAN PENDING,
93450 KUCHING, SARAWAK

MEMBERSHIP No. : S322

Date : 31/07/2025

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	705.50		705.50 DR
07/07/2025	805535	MAINHALL CAFETERIA	32.20		737.70 DR
16/07/2025	81497	HORNBILL RESTAURANT	188.00		925.70 DR
16/07/2025	MP89433	MASTER CARD		705.50	220.20 DR
25/07/2025	271468	BADGER BAR	16.50		236.70 DR
28/07/2025	AP426866	ADVANCE ASSOCIATE SUBS	21.60		258.30 DR
28/07/2025	DO366623	MONTHLY DONATION CHARITY FUND	2.00		260.30 DR
28/07/2025	OP589140	ORDINARY SUBSCRIPTION	108.00		368.30 DR
28/07/2025	WF399902	STAFF WELFARE FUND	1.00		369.30 DR
30/07/2025	GS122689	GYM SUBSCRIPTION	27.00		396.30 DR
31/07/2025	809652	MAINHALL CAFETERIA	46.20		442.50 DR

AGING OF AMOUNT OUTSTANDING				
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
442.50	0.00	0.00	0.00	442.50

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.

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).

JomPAY

Biller Code: 60202
Ref-1: Your Membership No.

Jompay online at Internet and Mobile Banking
with your Current, Saving or Credit Card account