



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 SATINDER SINGH SANDHU
SANDHU & CO ADVOCATES
LOT 279 1ST FL SEC 9
RUBBER ROAD 93400 KUCHING

MEMBERSHIP No. : S354
Date : 31/07/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,258.08		1,258.08 DR
02/07/2025	804710	MAINHALL CAFETERIA	3.00		1,261.08 DR
02/07/2025	804714	MAINHALL CAFETERIA	3.00		1,264.08 DR
02/07/2025	804738	MAINHALL CAFETERIA	46.40		1,310.48 DR
03/07/2025	ME1289189	POOL TERRACE	125.40		1,435.88 DR
05/07/2025	805254	MAINHALL CAFETERIA	35.00		1,470.88 DR
05/07/2025	805255	MAINHALL CAFETERIA	15.00		1,485.88 DR
06/07/2025	805434	MAINHALL CAFETERIA	8.00		1,493.88 DR
06/07/2025	ME1289894	POOL TERRACE	196.50		1,690.38 DR
09/07/2025	PN153358	PAYMENT - JPS		1,258.08	432.30 DR
10/07/2025	806057	MAINHALL CAFETERIA	10.50		442.80 DR
10/07/2025	806069	MAINHALL CAFETERIA	3.00		445.80 DR
13/07/2025	806674	MAINHALL CAFETERIA	3.00		448.80 DR
14/07/2025	30980	SQUASH BOOKING-COURT 4	5.40		454.20 DR
14/07/2025	806766	MAINHALL CAFETERIA	8.00		462.20 DR
25/07/2025	SW25358	SWIMMING LESSONS FEE-REEYA KAUR	108.00		570.20 DR
26/07/2025	31260	SQUASH BOOKING-COURT 4	5.40		575.60 DR
27/07/2025	809064	MAINHALL CAFETERIA	34.00		609.60 DR
28/07/2025	AP426879	ASSOCIATE SUBS	21.60		631.20 DR
28/07/2025	DO366642	MONTHLY DONATION CHARITY FUND	2.00		633.20 DR
28/07/2025	JS70927	JUNIOR SUBS - RISHA+RIANA	43.20		676.40 DR
28/07/2025	OP589162	ORDINARY SUBS	108.00		784.40 DR
28/07/2025	SH1658	SQUASH COACHING FEE	194.40		978.80 DR
28/07/2025	WF399922	STAFF WELFARE FUND	1.00		979.80 DR
30/07/2025	GS122693	GYM SUBS-KIRAN	27.00		1,006.80 DR
30/07/2025	LU184105	LIBRARY FEES	6.48		1,013.28 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,013.28	0.00	0.00	0.00	1,013.28

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).