



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 SU HIONG TIING, SIMON
920 LRG STAPOK UTARA 2,
JLN STAPOK UTARA, 93250 KUCHING

MEMBERSHIP No. : S437
Date : 30/04/2025
Pages : 1 of 1

| DATE | REF NO | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|------------|-----------|-------------------------------|--------|--------|-----------|
| | | Brought Forward | 620.34 | | 620.34 DR |
| 09/04/2025 | OR216605 | F & B | | 495.30 | 125.04 DR |
| 09/04/2025 | OR216606 | MONTHLY SUBSCRIPTION FEE | | 125.04 | 0.00 |
| 11/04/2025 | 791170 | MAINHALL CAFETERIA | 16.00 | | 16.00 DR |
| 11/04/2025 | 791281 | MAINHALL CAFETERIA | 16.00 | | 32.00 DR |
| 11/04/2025 | 267007 | BADGER BAR | 50.80 | | 82.80 DR |
| 12/04/2025 | 791416 | MAINHALL CAFETERIA | 11.00 | | 93.80 DR |
| 13/04/2025 | BT2449 | RAYA BALUT | 12.96 | | 106.76 DR |
| 18/04/2025 | 29536 | TENNIS BOOKING-COURT 1 | 21.60 | | 128.36 DR |
| 28/04/2025 | ME1271026 | POOL TERRACE | 73.05 | | 201.41 DR |
| 30/04/2025 | AP419877 | ASSOCIATE SUBS | 21.60 | | 223.01 DR |
| 30/04/2025 | DO356965 | MONTHLY DONATION CHARITY FUND | 2.00 | | 225.01 DR |
| 30/04/2025 | JS69666 | JUNIOR SUBS-EMILA | 21.60 | | 246.61 DR |
| 30/04/2025 | LU181908 | LIBRARY FEES | 3.24 | | 249.85 DR |
| 30/04/2025 | OP573790 | ORDINARY SUBS | 75.60 | | 325.45 DR |
| 30/04/2025 | WF390298 | STAFF WELFARE FUND | 1.00 | | 326.45 DR |

AGING OF AMOUNT OUTSTANDING

| CURRENT MONTH | OVERDUE 30 DAYS | OVERDUE 60 DAYS | OVERDUE 90 DAYS & OVER | BALANCE |
|---------------|-----------------|-----------------|------------------------|---------|
| 326.45 | 0.00 | 0.00 | 0.00 | 326.45 |

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.



Biller 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).