## 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 SIM YANG KHOON NO 67, LORONG KEMPAS 1A, 93350 KUCHING MEMBERSHIP No.: S461

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	274.88		274.88 DR
01/07/2025	ME1288641	POOL TERRACE	31.90		306.78 DR
05/07/2025	270555	BADGER BAR	185.60		492.38 DR
05/07/2025	ME1290169	EAGLE ARMS	92.80		585.18 DR
10/07/2025	PN153481	PAYMENT - FPX		274.88	310.30 DR
23/07/2025	808381	MAINHALL CAFETERIA	200.80		511.10 DR
28/07/2025	AP426917	ASSOCIATE SUBS	21.60		532.70 DR
28/07/2025	DO366689	MONTHLY DONATION CHARITY FUND	2.00		534.70 DR
28/07/2025	JS70945	JUNIOR SUBS-JAYDEN	21.60		556.30 DR
28/07/2025	OP589225	ORDINARY SUBSCRIPTION	108.00		664.30 DR
28/07/2025	WF399969	STAFF WELFARE FUND	1.00		665.30 DR
29/07/2025	809437	MAINHALL CAFETERIA	24.50		689.80 DR
30/07/2025	GS122702	GYM SUBS-JAYDEN SIM	27.00		716.80 DR
30/07/2025	GS122946	GYM SUBS-ANNIE THIAN	27.00		743.80 DR
30/07/2025	LU184116	LIBRARY FEES	6.48		750.28 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
750.28	0.00	0.00	0.00	750.28			

E&O.E

\*Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

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\*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).

1. This bill is due for payment on the date shown above.

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).



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

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

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

<sup>2.</sup> 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).