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

EN SAEFUDEEN OMAR ALFATAH BIN MAHMUD (M171)

NO. 9, BONG CHIN GARDEN OFF ROCK ROAD, 93200 KUCHING22 MEMBERSHIP No. : S490

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	145.52		145.52 DR
01/07/2025	SC114171	5% SURCHARGE	3.40		148.92 DR
09/07/2025	PN153291	PAYMENT - IB		100.00	48.92 DR
09/07/2025	PN153292	PAYMENT - IB		100.00	(51.08) CR
28/07/2025	DO366712	MONTHLY DONATION CHARITY FUND	2.00		(49.08) CR
28/07/2025	OP589250	ORDINARY SUBS	108.00		58.92 DR
29/07/2025	PN154326	PAYMENT - IB		160.00	(101.08) CR

	AG			
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
(101.08)	0.00	0.00	0.00	(101.08)

E&O.E

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

or

PO/TT)

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

^{*}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).