



# 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

- SARAWAK CLUB STAFF  
JALAN TAMN BUDAYA  
KUCHING

MEMBERSHIP No. : STAFF  
Date : 31/01/2024  
Pages : 1 of 2

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
01/01/2024	31680-1	LO	23.00		23.00 DR
01/01/2024	31683-1	RICHARD	20.14		43.14 DR
01/01/2024	31684-1	WIS	4.24		47.38 DR
01/01/2024	31685-1	SALINA	4.24		51.62 DR
01/01/2024	31686-1	LINGKI	4.24		55.86 DR
01/01/2024	31687-1	RICHARD	4.77		60.63 DR
01/01/2024	31688-1	WAN	12.00		72.63 DR
01/01/2024	31689-6	FAHMI	7.00		79.63 DR
01/01/2024	31690-1	WAN	10.50		90.13 DR
01/01/2024	31691-1	LAKAMA	4.24		94.37 DR
01/01/2024	31692-1	LO	9.20		103.57 DR
01/01/2024	31693-1	DAVIN	9.81		113.38 DR
01/01/2024	31694-1	LAKAMA	4.24		117.62 DR
01/01/2024	31695-1	DAVIN	9.20		126.82 DR
01/01/2024	31696-1	WAN	4.24		131.06 DR
01/01/2024	31697-1	SALINA	7.00		138.06 DR
01/01/2024	31698-1	FAHMI	4.24		142.30 DR
02/01/2024	30401-1	PARAZUE	14.31		156.61 DR
02/01/2024	30402-1	DAVIN	5.09		161.70 DR
02/01/2024	30403-1	BROWN	9.81		171.51 DR
02/01/2024	30404-1	LAKAMA	18.40		189.91 DR
02/01/2024	30405-1	RONO	12.00		201.91 DR
02/01/2024	30406-1	DORIS	47.00		248.91 DR
02/01/2024	30407-1	MICHEAL	8.48		257.39 DR
02/01/2024	30408-1	VIVIAN	36.00		293.39 DR
02/01/2024	30409-1	MELISSA	8.48		301.87 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE

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.



Billar 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).



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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
02/01/2024	30410-1	MUS	4.24		306.11 DR
02/01/2024	30411-1	LAKAMA	3.50		309.61 DR
02/01/2024	30412-1	LO	7.00		316.61 DR
02/01/2024	30413-1	WAN	8.48		325.09 DR
02/01/2024	30414-1	DAVIN	3.50		328.59 DR
02/01/2024	30415-6	WAN	6.60		335.19 DR
02/01/2024	30416-1	WAN	1.06		336.25 DR
02/01/2024	30417-1	SALINA	7.40		343.65 DR
02/01/2024	30418-1	WAN	13.00		356.65 DR
02/01/2024	31699-1	LO	4.24		360.89 DR
02/01/2024	31700-1	FAHMI	10.18		371.07 DR
05/01/2024	3341-4	FAHMI	19.50		390.57 DR
06/01/2024	3342-4	WAN	19.50		410.07 DR
06/01/2024	3343-4	FAHMI	19.50		429.57 DR
07/01/2024	3344-4	FAHMI	19.50		449.07 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
449.07	0.00	0.00	0.00	449.07

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