



# 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

DR TAN KOK JUAY  
NO. 9 JALAN PISANG BARAT  
93150 KUCHING

MEMBERSHIP No. : T119  
Date : 30/04/2025  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	452.60		452.60 DR
03/04/2025	789801	MAINHALL CAFETERIA	36.90		489.50 DR
08/04/2025	4354	SWIMMING FEE - GUEST	21.60		511.10 DR
08/04/2025	790681	MAINHALL CAFETERIA	131.30		642.40 DR
08/04/2025	790704	MAINHALL CAFETERIA	4.00		646.40 DR
10/04/2025	4359	SWIMMING FEE - GUEST	21.60		668.00 DR
11/04/2025	4361	SWIMMING FEE - GUEST	21.60		689.60 DR
11/04/2025	791136	MAINHALL CAFETERIA	8.00		697.60 DR
11/04/2025	791141	MAINHALL CAFETERIA	8.00		705.60 DR
11/04/2025	VP127445	VISA CARD		452.60	253.00 DR
13/04/2025	4362	SWIMMING FEE - GUEST	21.60		274.60 DR
14/04/2025	80216	HORNBILL RESTAURANT	576.00		850.60 DR
15/04/2025	4349	SWIMMING FEE - GUEST	43.20		893.80 DR
15/04/2025	791889	MAINHALL CAFETERIA	249.80		1,143.60 DR
18/04/2025	792398	MAINHALL CAFETERIA	16.00		1,159.60 DR
18/04/2025	792523	MAINHALL CAFETERIA	326.20		1,485.80 DR
19/04/2025	80279	HORNBILL RESTAURANT	344.40		1,830.20 DR
21/04/2025	792969	MAINHALL CAFETERIA	3.00		1,833.20 DR
21/04/2025	ME1269184	POOL TERRACE	7.30		1,840.50 DR
22/04/2025	4367	SWIMMING FEE - GUEST	21.60		1,862.10 DR
22/04/2025	793144	MAINHALL CAFETERIA	167.70		2,029.80 DR
22/04/2025	793161	MAINHALL CAFETERIA	62.40		2,092.20 DR
25/04/2025	793575	MAINHALL CAFETERIA	197.80		2,290.00 DR
29/04/2025	794203	MAINHALL CAFETERIA	9.80		2,299.80 DR
30/04/2025	AP419945	ASSOCIATE SUBS	21.60		2,321.40 DR
30/04/2025	DO357087	MONTHLY DONATION CHARITY FUND	2.00		2,323.40 DR
30/04/2025	OP573923	ORDINARY SUBSCRIPTION	75.60		2,399.00 DR
30/04/2025	WF390415	STAFF WELFARE FUND	1.00		2,400.00 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
2,400.00	0.00	0.00	0.00	2,400.00

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.



**Bill 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).