



# 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

TUAN HAJI DR TOPEK/TAUFEK, MOHD NAHRAWI

NO. 8 JASMINE  
PISANG ROAD  
93400 KUCHING

MEMBERSHIP No. : T128

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,058.92		1,058.92 DR
01/07/2025	SC114187	5% SURCHARGE	39.70		1,098.62 DR
02/07/2025	PN152899	PAYMENT - JPS		300.00	798.62 DR
04/07/2025	805078	MAINHALL CAFETERIA	24.00		822.62 DR
10/07/2025	806031	MAINHALL CAFETERIA	108.70		931.32 DR
10/07/2025	806048	MAINHALL CAFETERIA	1.15		932.47 DR
14/07/2025	806704	MAINHALL CAFETERIA	36.10		968.57 DR
15/07/2025	ME1292490	POOL TERRACE	126.00		1,094.57 DR
28/07/2025	AP426978	ASSOCIATE SUBSCRIPTION	21.60		1,116.17 DR
28/07/2025	DO366800	MONTHLY DONATION CHARITY FUND	2.00		1,118.17 DR
28/07/2025	OP589343	ORDINARY SUBS	108.00		1,226.17 DR
28/07/2025	WF400075	STAFF WELFARE FUND	1.00		1,227.17 DR
29/07/2025	PN154362	PAYMENT - JPS		400.00	827.17 DR
30/07/2025	LU184132	LIBRARY FEES	3.24		830.41 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
471.49	262.99	95.93	0.00	830.41

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.



Billers 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).