

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

DATO' TEMBAK, BENEDICT BUJANG HARDIN & CO ADVOCATES P O BOX 103 93700 KUCHING MEMBERSHIP No. : T163 Date : 30/04/2025 Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	769.70		769.70 DR
05/04/2025	790201	MAINHALL CAFETERIA	9.50		779.20 DR
08/04/2025	790683	MAINHALL CAFETERIA	39.00		818.20 DR
10/04/2025	790989	MAINHALL CAFETERIA	80.00		898.20 DR
16/04/2025	267201	BADGER BAR	19.10		917.30 DR
16/04/2025	VP127986	VISA CARD		769.70	147.60 DR
18/04/2025	792447	MAINHALL CAFETERIA	55.50		203.10 DR
23/04/2025	793347	MAINHALL CAFETERIA	103.00		306.10 DR
26/04/2025	793821	MAINHALL CAFETERIA	9.50		315.60 DR
28/04/2025	ME1271028	POOL TERRACE	35.30		350.90 DR
30/04/2025	AP419954	ASSOCIATE SUBSCRIPTION	21.60		372.50 DR
30/04/2025	DO357098	MONTHLY DONATION CHARITY FUND	2.00		374.50 DR
30/04/2025	794402	MAINHALL CAFETERIA	60.40		434.90 DR
30/04/2025	OP573936	ORDINARY SUBS	75.60		510.50 DR

AGING OF AMOUNT OUTSTANDING								
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE				
510.50	0.00	0.00	0.00	510.50				
E&O.E *Payment shall made to "THE SA Account # 511113420244 Malaya		or		Biller Code: 60202 Ref-1: Your Membership No.				

*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).

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).

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