



# 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

MR TOH BOON PO, CLEMENT  
470, LORONG 7, JALAN KEPAYANG,  
93150 KUCHING

MEMBERSHIP No. : T177  
Date : 31/07/2025  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	125.04		125.04 DR
11/07/2025	VP130424	PAYMENT BY AUTODEBIT		125.04	0.00
13/07/2025	ME1291962	POOL TERRACE	58.70		58.70 DR
21/07/2025	ME1294128	POOL TERRACE	53.70		112.40 DR
26/07/2025	ME1296191	POOL TERRACE	128.60		241.00 DR
28/07/2025	AP426989	ASSOCIATE SUBS	21.60		262.60 DR
28/07/2025	DO366809	MONTHLY DONATION CHARITY FUND	2.00		264.60 DR
28/07/2025	JS70958	JUNIOR SUBSCRIPTION-ELSA	21.60		286.20 DR
28/07/2025	OP589357	ORDINARY SUBSCRIPTION	108.00		394.20 DR
28/07/2025	WF400083	STAFF WELFARE FUND	1.00		395.20 DR
30/07/2025	LU184135	LIBRARY FEES	3.24		398.44 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
398.44	0.00	0.00	0.00	398.44

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).