



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 TAN GEE HO, WILSON

POLARWOOD ESTATE NO 53,
LORONG LAPANGAN TERBANG 5H8,
JALAN LAPANGAN TERBANG,
93350 KUCHING

MEMBERSHIP No. : T607

Date : 30/04/2025

Pages : 1 of 2

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,721.36		1,721.36 DR
02/04/2025	266623	BADGER BAR	129.10		1,850.46 DR
04/04/2025	266721	BADGER BAR	65.10		1,915.56 DR
05/04/2025	ME1264295	EAGLE ARMS	26.60		1,942.16 DR
05/04/2025	ME1264296	EAGLE ARMS	24.00		1,966.16 DR
05/04/2025	ME1264297	EAGLE ARMS	24.00		1,990.16 DR
06/04/2025	266808	BADGER BAR	11.00		2,001.16 DR
07/04/2025	266845	BADGER BAR	92.80		2,093.96 DR
07/04/2025	266850	BADGER BAR	16.00		2,109.96 DR
09/04/2025	266911	BADGER BAR	48.30		2,158.26 DR
10/04/2025	266953	BADGER BAR	13.30		2,171.56 DR
10/04/2025	ME1266388	EAGLE ARMS	13.30		2,184.86 DR
11/04/2025	266988	BADGER BAR	7.40		2,192.26 DR
11/04/2025	ME1266416	EAGLE ARMS	71.70		2,263.96 DR
12/04/2025	267040	BADGER BAR	112.30		2,376.26 DR
12/04/2025	791439	MAINHALL CAFETERIA	4.00		2,380.26 DR
13/04/2025	BT2452	RAYA BALUT	12.96		2,393.22 DR
13/04/2025	267073	BADGER BAR	25.60		2,418.82 DR
15/04/2025	791893	MAINHALL CAFETERIA	9.80		2,428.62 DR
16/04/2025	267197	BADGER BAR	7.40		2,436.02 DR
17/04/2025	267252	BADGER BAR	114.80		2,550.82 DR
19/04/2025	ME1268696	EAGLE ARMS	13.30		2,564.12 DR
19/04/2025	267341	BADGER BAR	46.60		2,610.72 DR
19/04/2025	267351	BADGER BAR	21.60		2,632.32 DR
22/04/2025	267467	BADGER BAR	28.60		2,660.92 DR
22/04/2025	267486	BADGER BAR	19.50		2,680.42 DR
23/04/2025	267519	BADGER BAR	22.00		2,702.42 DR
23/04/2025	267506	BADGER BAR	61.00		2,763.42 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.



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).



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23/04/2025	ME1269958	EAGLE ARMS	6.00		2,769.42 DR
24/04/2025	267563	BADGER BAR	25.10		2,794.52 DR
26/04/2025	267645	BADGER BAR	10.50		2,805.02 DR
26/04/2025	267655	BADGER BAR	93.10		2,898.12 DR
27/04/2025	267699	BADGER BAR	100.80		2,998.92 DR
27/04/2025	267711	BADGER BAR	129.50		3,128.42 DR
28/04/2025	267751	BADGER BAR	50.50		3,178.92 DR
28/04/2025	MP88239	MASTER CARD		1,721.36	1,457.56 DR
29/04/2025	267801	BADGER BAR	13.30		1,470.86 DR
29/04/2025	267804	BADGER BAR	26.60		1,497.46 DR
29/04/2025	267814	BADGER BAR	9.50		1,506.96 DR
29/04/2025	ME1271376	EAGLE ARMS	39.90		1,546.86 DR
30/04/2025	DO357282	MONTHLY DONATION CHARITY FUND	2.00		1,548.86 DR
30/04/2025	OP574178	ORDINARY SUBS	75.60		1,624.46 DR
30/04/2025	WF390610	STAFF WELFARE FUND	1.00		1,625.46 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,625.46	0.00	0.00	0.00	1,625.46

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