



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 KOK KWANG

KALIMAN TIMBER CORPORATION
SL18A-20A, 1ST FLR BLK C, PEARL COMM
JLN TUN RAZAK 93450 KUCHING

MEMBERSHIP No. : T728

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	480.28		480.28 DR
05/07/2025	805294	MAINHALL CAFETERIA	12.70		492.98 DR
08/07/2025	81383	HORNBILL RESTAURANT	741.00		1,233.98 DR
12/07/2025	806507	MAINHALL CAFETERIA	270.20		1,504.18 DR
18/07/2025	807501	MAINHALL CAFETERIA	11.15		1,515.33 DR
26/07/2025	808935	MAINHALL CAFETERIA	19.50		1,534.83 DR
26/07/2025	808948	MAINHALL CAFETERIA	115.40		1,650.23 DR
28/07/2025	AP427213	ASSOCIATE SUBS	21.60		1,671.83 DR
28/07/2025	DO367062	MONTHLY DONATION CHARITY FUND	2.00		1,673.83 DR
28/07/2025	JS70994	JUNIOR SUBS-ISABELLE+JOEY	43.20		1,717.03 DR
28/07/2025	OP589682	ORDINARY SUBS	108.00		1,825.03 DR
28/07/2025	WF400336	STAFF WELFARE FUND	1.00		1,826.03 DR
30/07/2025	LU184209	LIBRARY FEES	6.48		1,832.51 DR
31/07/2025	BD6719	BADMINTON COACHING-HARALD	59.40		1,891.91 DR
31/07/2025	BD6732	BADMINTON COACHING-KAYDEN	59.40		1,951.31 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,471.03	480.28	0.00	0.00	1,951.31

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).