



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

ENCIK UMAR, MOHAMAD ALI
ALPINIA MURNI SDN BHD
LOT 2761 BLOCK 10 KCLD
JLN TUN AHMAD ZAIDI ADRUCE 93150 KUCHING

MEMBERSHIP No. : U003
Date : 30/04/2025
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	489.20		489.20 DR
01/04/2025	266596	BADGER BAR	86.90		576.10 DR
01/04/2025	SC112652	5% SURCHARGE	9.64		585.74 DR
08/04/2025	VP127409	VISA CARD		489.20	96.54 DR
10/04/2025	790958	MAINHALL CAFETERIA	56.40		152.94 DR
22/04/2025	267446	BADGER BAR	175.10		328.04 DR
28/04/2025	267731	BADGER BAR	31.90		359.94 DR
30/04/2025	AP420272	ASSOCIATE SUBSCRIPTION	21.60		381.54 DR
30/04/2025	DO357523	MONTHLY DONATION CHARITY FUND	2.00		383.54 DR
30/04/2025	OP574465	ORDINARY SUBS	75.60		459.14 DR
30/04/2025	WF390847	STAFF WELFARE FUND	1.00		460.14 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
460.14	0.00	0.00	0.00	460.14

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.



Billar 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).