



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

MISS VOON GEK KEE
01-04 BLOCK 2, GARDENIA COURT
JALAN KAMPUNG TABUAN DAYAK
93350 KUCHING SARAWAK

MEMBERSHIP No. : V018
Date : 30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	733.24		733.24 DR
03/04/2025	789902	MAINHALL CAFETERIA	65.00		798.24 DR
09/04/2025	790910	MAINHALL CAFETERIA	11.50		809.74 DR
12/04/2025	ME1266353	POOL TERRACE	8.50		818.24 DR
12/04/2025	791482	MAINHALL CAFETERIA	9.20		827.44 DR
14/04/2025	791800	MAINHALL CAFETERIA	2.00		829.44 DR
21/04/2025	793083	MAINHALL CAFETERIA	96.00		925.44 DR
22/04/2025	MP88176	MASTER CARD		733.24	192.20 DR
29/04/2025	794309	MAINHALL CAFETERIA	12.00		204.20 DR
30/04/2025	AB5360	AQUAROBICS-TUES / THURS	118.80		323.00 DR
30/04/2025	AB5365	AQUAROBICS-TUES/THURS	151.20		474.20 DR
30/04/2025	AB5376	PILATES-MON/WED	120.96		595.16 DR
30/04/2025	CN54343	CR AQUAROBICS-30/4/2025 WRONGLY		118.80	476.36 DR
30/04/2025	DO357534	MONTHLY DONATION CHARITY FUND	2.00		478.36 DR
30/04/2025	LU182041	LIBRARY FEES	3.24		481.60 DR
30/04/2025	ME1271428	POOL TERRACE	110.60		592.20 DR
30/04/2025	OP574478	ORDINARY SUBS	75.60		667.80 DR
30/04/2025	WF390859	STAFF WELFARE FUND	1.00		668.80 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
668.80	0.00	0.00	0.00	668.80

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).