



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

DATO SERI VOON JAN POH, CHARLES

PWP PROPERTIES (S) SDN BHD
EASTMOORE COMMERCIAL CENTRE, 11 1ST FLR
2.5 MILE ROCK ROAD
93200 KUCHING

MEMBERSHIP No. : V022

Date : 31/07/2025

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	426.68		426.68 DR
02/07/2025	270394	BADGER BAR	10.20		436.88 DR
05/07/2025	BT2514	9th INVITATIONAL BALUT INTER-CLUB	194.40		631.28 DR
07/07/2025	30841	BADMINTON BOOKING-COURT 2	4.32		635.60 DR
08/07/2025	805746	MAINHALL CAFETERIA	9.00		644.60 DR
11/07/2025	VP130471	PAYMENT BY AUTODEBIT		426.68	217.92 DR
13/07/2025	30968	BADMINTON BOOKING-COURT 1	4.32		222.24 DR
19/07/2025	HP415	LOCKER RENTAL-M30	16.20		238.44 DR
20/07/2025	BT2538	MONTHLY BALUT	12.96		251.40 DR
20/07/2025	807956	MAINHALL CAFETERIA	9.80		261.20 DR
21/07/2025	ME1294133	POOL TERRACE	31.60		292.80 DR
25/07/2025	271516	BADGER BAR	3.00		295.80 DR
28/07/2025	AP427311	ASSOCIATE SUBS	21.60		317.40 DR
28/07/2025	OP589899	ORDINARY SUBS	108.00		425.40 DR
28/07/2025	WF400519	STAFF WELFARE FUND	1.00		426.40 DR
30/07/2025	809563	MAINHALL CAFETERIA	59.80		486.20 DR
30/07/2025	ME1296920	POOL TERRACE	38.60		524.80 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
524.80	0.00	0.00	0.00	524.80

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.



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).