



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 : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	492.64		492.64 DR
03/04/2025	29362	BADMINTON BOOKING-COURT 1	4.32		496.96 DR
04/04/2025	790041	MAINHALL CAFETERIA	27.50		524.46 DR
08/04/2025	790778	MAINHALL CAFETERIA	39.80		564.26 DR
11/04/2025	ME1266288	POOL TERRACE	30.00		594.26 DR
13/04/2025	BT2453	RAYA BALUT	12.96		607.22 DR
15/04/2025	ME1267123	POOL TERRACE	172.00		779.22 DR
15/04/2025	VP127867	PAYMENT BY AUTODEBIT		492.64	286.58 DR
18/04/2025	CN54339	CR M.HALL-792541 18/4/2025 CANCEL		15.00	271.58 DR
18/04/2025	792541	MAINHALL CAFETERIA	26.00		297.58 DR
18/04/2025	ME1268818	POOL TERRACE	38.50		336.08 DR
19/04/2025	792656	MAINHALL CAFETERIA	52.50		388.58 DR
21/04/2025	793082	MAINHALL CAFETERIA	18.50		407.08 DR
21/04/2025	267440	BADGER BAR	6.50		413.58 DR
23/04/2025	267536	BADGER BAR	98.20		511.78 DR
24/04/2025	29616	BADMINTON BOOKING-COURT 2	8.64		520.42 DR
25/04/2025	793630	MAINHALL CAFETERIA	63.30		583.72 DR
29/04/2025	794244	MAINHALL CAFETERIA	29.60		613.32 DR
30/04/2025	AP420281	ASSOCIATE SUBS	21.60		634.92 DR
30/04/2025	OP574480	ORDINARY SUBS	75.60		710.52 DR
30/04/2025	WF390861	STAFF WELFARE FUND	1.00		711.52 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
711.52	0.00	0.00	0.00	711.52

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).