



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

MDM VOON AI SZE, ALICIA
1435D LORONG BAYUR BUKIT 20
TABUAN JAYA
93350 KUCHING

MEMBERSHIP No. : V027
Date : 31/07/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	813.62		813.62 DR
01/07/2025	SC114338	5% SURCHARGE	19.28		832.90 DR
04/07/2025	805004	MAINHALL CAFETERIA	37.60		870.50 DR
11/07/2025	806226	MAINHALL CAFETERIA	40.45		910.95 DR
11/07/2025	ME1291454	POOL TERRACE	19.00		929.95 DR
15/07/2025	OR221541	BOOST		386.35	543.60 DR
18/07/2025	807456	MAINHALL CAFETERIA	15.00		558.60 DR
18/07/2025	807470	MAINHALL CAFETERIA	10.60		569.20 DR
25/07/2025	808661	MAINHALL CAFETERIA	60.20		629.40 DR
25/07/2025	SW25373	SWIMMING LESSONS FEE-HAYNA TAN	108.00		737.40 DR
28/07/2025	AP427313	ASSOCIATE SUBS	21.60		759.00 DR
28/07/2025	DO367248	MONTHLY DONATION CHARITY FUND	2.00		761.00 DR
28/07/2025	OP589901	ORDINARY SUBS	108.00		869.00 DR
28/07/2025	WF400521	STAFF WELFARE FUND	1.00		870.00 DR
30/07/2025	GS122789	GYM SUBSCRIPTION	27.00		897.00 DR
30/07/2025	GS122963	GYM SUBS-ALBERT TAN	27.00		924.00 DR
30/07/2025	LU184249	LIBRARY FEES	3.24		927.24 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
499.97	427.27	0.00	0.00	927.24

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).