



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

DR VIKNESWARAN THARUMALINGAM
NO.11 LORONG TAMAN GAN SWEE CHO 2,
BAMPFYLDE ROAD
93200 KUCHING

MEMBERSHIP No. : V028
Date : 30/04/2025
Pages : 1 of 2

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,045.80		1,045.80 DR
01/04/2025	ME1263872	POOL TERRACE	48.50		1,094.30 DR
02/04/2025	789771	MAINHALL CAFETERIA	24.50		1,118.80 DR
04/04/2025	266709	BADGER BAR	55.30		1,174.10 DR
07/04/2025	790583	MAINHALL CAFETERIA	68.70		1,242.80 DR
08/04/2025	266874	BADGER BAR	75.90		1,318.70 DR
12/04/2025	ME1266354	POOL TERRACE	30.80		1,349.50 DR
13/04/2025	791597	MAINHALL CAFETERIA	45.40		1,394.90 DR
14/04/2025	ME1266505	POOL TERRACE	71.20		1,466.10 DR
14/04/2025	ME1266506	POOL TERRACE	44.70		1,510.80 DR
14/04/2025	267126	BADGER BAR	54.60		1,565.40 DR
15/04/2025	267144	BADGER BAR	5.90		1,571.30 DR
15/04/2025	ME1267124	POOL TERRACE	40.00		1,611.30 DR
15/04/2025	791884	MAINHALL CAFETERIA	60.00		1,671.30 DR
15/04/2025	791943	MAINHALL CAFETERIA	1.20		1,672.50 DR
15/04/2025	791944	MAINHALL CAFETERIA	2.40		1,674.90 DR
15/04/2025	792042	MAINHALL CAFETERIA	25.30		1,700.20 DR
15/04/2025	MP88101	PAYMENT BY AUTODEBIT		1,045.80	654.40 DR
16/04/2025	ME1267599	POOL TERRACE	39.50		693.90 DR
16/04/2025	792191	MAINHALL CAFETERIA	24.80		718.70 DR
17/04/2025	ME1268766	POOL TERRACE	21.70		740.40 DR
17/04/2025	267229	BADGER BAR	36.90		777.30 DR
18/04/2025	792555	MAINHALL CAFETERIA	97.10		874.40 DR
19/04/2025	792675	MAINHALL CAFETERIA	45.10		919.50 DR
19/04/2025	267352	BADGER BAR	105.50		1,025.00 DR
21/04/2025	ME1269189	POOL TERRACE	32.10		1,057.10 DR
25/04/2025	ME1270085	POOL TERRACE	16.90		1,074.00 DR
25/04/2025	ME1270086	POOL TERRACE	82.80		1,156.80 DR

AGING OF AMOUNT OUTSTANDING

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

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).



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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
25/04/2025	793551	MAINHALL CAFETERIA	73.50		1,230.30 DR
25/04/2025	793610	MAINHALL CAFETERIA	19.30		1,249.60 DR
25/04/2025	793674	MAINHALL CAFETERIA	25.20		1,274.80 DR
27/04/2025	794035	MAINHALL CAFETERIA	25.30		1,300.10 DR
29/04/2025	ME1271136	POOL TERRACE	41.00		1,341.10 DR
29/04/2025	794297	MAINHALL CAFETERIA	9.50		1,350.60 DR
29/04/2025	794341	MAINHALL CAFETERIA	154.20		1,504.80 DR
29/04/2025	SW24970	SWIMMING LESSON (JAYDEN WONG)	108.00		1,612.80 DR
30/04/2025	AP420284	ASSOCIATE SUBS	21.60		1,634.40 DR
30/04/2025	GS120869	GYM SUBSCRIPTION-JAY	27.00		1,661.40 DR
30/04/2025	JS69751	JUNIOR SUBS-JAY	21.60		1,683.00 DR
30/04/2025	ME1271429	POOL TERRACE	20.50		1,703.50 DR
30/04/2025	OP574483	ORDINARY SUBS	75.60		1,779.10 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,779.10	0.00	0.00	0.00	1,779.10

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