



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

MR VERNON GERALD FREDERICK PHILIP

SHELL TIMUR SDN BHD
LEVEL 5, TITANIUM TOWER, NO. 1, BRIGHTON
SQUARE JLN SONG 93450 KCH

MEMBERSHIP No. : V030

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	3,968.51		3,968.51 DR
01/07/2025	SC114339	5% SURCHARGE	187.98		4,156.49 DR
07/07/2025	805571	MAINHALL CAFETERIA	76.50		4,232.99 DR
14/07/2025	806784	MAINHALL CAFETERIA	75.40		4,308.39 DR
15/07/2025	806947	MAINHALL CAFETERIA	21.70		4,330.09 DR
16/07/2025	PN153790	PAYMENT - JPS		1,200.00	3,130.09 DR
17/07/2025	807313	MAINHALL CAFETERIA	110.00		3,240.09 DR
21/07/2025	808052	MAINHALL CAFETERIA	20.00		3,260.09 DR
21/07/2025	808058	MAINHALL CAFETERIA	2.40		3,262.49 DR
21/07/2025	808062	MAINHALL CAFETERIA	4.30		3,266.79 DR
21/07/2025	808112	MAINHALL CAFETERIA	67.00		3,333.79 DR
21/07/2025	808121	MAINHALL CAFETERIA	9.00		3,342.79 DR
25/07/2025	SW25375	SWIMMING LESSONS FEE-ANTONIO KYLE	108.00		3,450.79 DR
27/07/2025	809001	MAINHALL CAFETERIA	101.80		3,552.59 DR
28/07/2025	AP427316	ASSOCIATE SUBS	21.60		3,574.19 DR
28/07/2025	DO367250	MONTHLY DONATION CHARITY FUND	2.00		3,576.19 DR
28/07/2025	JS71025	JUNIOR SUBS-ALISTAIR	21.60		3,597.79 DR
28/07/2025	OP589904	ORDINARY SUBSCRIPTION	108.00		3,705.79 DR
28/07/2025	WF400523	STAFF WELFARE FUND	1.00		3,706.79 DR
30/07/2025	GS122792	GYM SUBSCRIPTION	27.00		3,733.79 DR
30/07/2025	GS122964	GYM SUBSCRIPTION-IVANA	27.00		3,760.79 DR
30/07/2025	GS122965	GYM SUBS-ALISTAIR LEO	27.00		3,787.79 DR
30/07/2025	LU184251	LIBRARY FEES	3.24		3,791.03 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,022.52	806.49	908.99	1,053.03	3,791.03

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).