



# 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 : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	2,993.28		2,993.28 DR
01/04/2025	SC112655	5% SURCHARGE	106.46		3,099.74 DR
04/04/2025	ME1264311	EAGLE ARMS	21.75		3,121.49 DR
04/04/2025	790096	MAINHALL CAFETERIA	231.30		3,352.79 DR
11/04/2025	791285	MAINHALL CAFETERIA	50.00		3,402.79 DR
15/04/2025	791899	MAINHALL CAFETERIA	45.30		3,448.09 DR
15/04/2025	791961	MAINHALL CAFETERIA	28.30		3,476.39 DR
15/04/2025	791965	MAINHALL CAFETERIA	4.30		3,480.69 DR
17/04/2025	792270	MAINHALL CAFETERIA	58.50		3,539.19 DR
18/04/2025	792537	MAINHALL CAFETERIA	109.20		3,648.39 DR
22/04/2025	793174	MAINHALL CAFETERIA	56.70		3,705.09 DR
26/04/2025	793887	MAINHALL CAFETERIA	5.50		3,710.59 DR
29/04/2025	SW24971	SWIMMING LESSON (ANTONIO KYLE	108.00		3,818.59 DR
30/04/2025	AP420286	ASSOCIATE SUBS	21.60		3,840.19 DR
30/04/2025	DO357539	MONTHLY DONATION CHARITY FUND	2.00		3,842.19 DR
30/04/2025	GS120871	GYM SUBSCRIPTION-IVANA	27.00		3,869.19 DR
30/04/2025	GS120872	GYM SUBS-ALISTAIR LEO	27.00		3,896.19 DR
30/04/2025	GS120873	GYM SUBSCRIPTION	27.00		3,923.19 DR
30/04/2025	JS69753	JUNIOR SUBS-ALISTAIR	21.60		3,944.79 DR
30/04/2025	LU182044	LIBRARY FEES	3.24		3,948.03 DR
30/04/2025	267848	BADGER BAR	28.40		3,976.43 DR
30/04/2025	OP574485	ORDINARY SUBSCRIPTION	75.60		4,052.03 DR
30/04/2025	WF390865	STAFF WELFARE FUND	1.00		4,053.03 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,059.75	862.59	1,076.58	1,054.11	4,053.03

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).