



# 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 JAN MOI

155, Lorong Stampin Tengah 5D7, Starhill, off Jalan Stampin Tengah,  
93250 Kuching

MEMBERSHIP No. : V032

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,409.46		1,409.46 DR
01/04/2025	PN147512	PAYMENT - APP CC		158.58	1,250.88 DR
12/04/2025	80163	HORNBILL RESTAURANT	291.30		1,542.18 DR
20/04/2025	ME1269110	POOL TERRACE	54.50		1,596.68 DR
30/04/2025	AP420287	ASSOCIATE SUBS	21.60		1,618.28 DR
30/04/2025	DO357541	MONTHLY DONATION CHARITY FUND	2.00		1,620.28 DR
30/04/2025	LU182046	LIBRARY FEES	6.48		1,626.76 DR
30/04/2025	OP574487	ORDINARY SUBSCRIPTION	75.60		1,702.36 DR
30/04/2025	WF390866	STAFF WELFARE FUND	1.00		1,703.36 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
452.48	1,250.88	0.00	0.00	1,703.36

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).