



# 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 WEE HII MIN  
34, LOT 4710  
LRG STAMPIN 19  
93350 KUCHING

MEMBERSHIP No. : W213  
Date : 30/04/2025  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	3,020.57		3,020.57 DR
01/04/2025	SC112670	5% SURCHARGE	108.65		3,129.22 DR
02/04/2025	266625	BADGER BAR	2.40		3,131.62 DR
02/04/2025	266647	BADGER BAR	15.30		3,146.92 DR
02/04/2025	266648	BADGER BAR	4.00		3,150.92 DR
07/04/2025	266852	BADGER BAR	19.30		3,170.22 DR
07/04/2025	PN147897	PAYMENT - FPX		3,020.57	149.65 DR
08/04/2025	266888	BADGER BAR	15.30		164.95 DR
09/04/2025	266927	BADGER BAR	19.30		184.25 DR
10/04/2025	266950	BADGER BAR	72.10		256.35 DR
11/04/2025	266998	BADGER BAR	420.10		676.45 DR
20/04/2025	267389	BADGER BAR	19.30		695.75 DR
21/04/2025	267428	BADGER BAR	15.30		711.05 DR
22/04/2025	267479	BADGER BAR	123.90		834.95 DR
24/04/2025	HP365	LOCKER RENTAL (NO.M - 09)	16.20		851.15 DR
30/04/2025	AP420364	ASSOCIATE SUBSCRIPTION	21.60		872.75 DR
30/04/2025	DO357639	MONTHLY DONATION CHARITY FUND	2.00		874.75 DR
30/04/2025	GS120891	GYM SUBSCRIPTION	27.00		901.75 DR
30/04/2025	LU182073	LIBRARY FEES	3.24		904.99 DR
30/04/2025	OP574592	ORDINARY SUBS	75.60		980.59 DR
30/04/2025	TS9153	TENNIS SUBSCRIPTON	21.60		1,002.19 DR
30/04/2025	WF390963	STAFF WELFARE FUND	1.00		1,003.19 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,003.19	0.00	0.00	0.00	1,003.19

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).