



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 WEI, KAREN
NO 25, JALAN ONG HAP LEONG
93200 KUCHING

MEMBERSHIP No. : W384
Date : 30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	6,132.44		6,132.44 DR
03/04/2025	789890	MAINHALL CAFETERIA	13.00		6,145.44 DR
10/04/2025	80134	HORNBILL RESTAURANT	334.00		6,479.44 DR
11/04/2025	267014	BADGER BAR	136.60		6,616.04 DR
15/04/2025	ME1267127	POOL TERRACE	156.10		6,772.14 DR
17/04/2025	ME1268770	POOL TERRACE	71.90		6,844.04 DR
23/04/2025	793313	MAINHALL CAFETERIA	99.00		6,943.04 DR
25/04/2025	ME1270128	EAGLE ARMS	2,179.70		9,122.74 DR
30/04/2025	AP420430	ASSOCIATE SUBS	21.60		9,144.34 DR
30/04/2025	DO357735	MONTHLY DONATION CHARITY FUND	2.00		9,146.34 DR
30/04/2025	GS120913	GYM SUBS-JEREMY SIM	27.00		9,173.34 DR
30/04/2025	JS69769	JUNIOR SUBS- JOSHUA+JARED	43.20		9,216.54 DR
30/04/2025	LU182096	LIBRARY FEES	3.24		9,219.78 DR
30/04/2025	OP574703	ORDINARY SUBS	75.60		9,295.38 DR
30/04/2025	OR217696	LOCAL CHEQUE		6,132.44	3,162.94 DR
30/04/2025	TS9155	TENNIS SUBS-JOSHUA SIM	21.60		3,184.54 DR
30/04/2025	WF391054	STAFF WELFARE FUND	1.00		3,185.54 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
3,185.54	0.00	0.00	0.00	3,185.54

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).