## 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 YAP HAN BOON REDDI & CO ADVOCATES P O BOX 197 93702 KUCHING MEMBERSHIP No. : Y050

Date : 30/04/2025

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	2,356.60		2,356.60 DR
14/04/2025	791740	MAINHALL CAFETERIA	315.90		2,672.50 DR
15/04/2025	791938	MAINHALL CAFETERIA	2.00		2,674.50 DR
30/04/2025	DO357832	MONTHLY DONATION CHARITY FUND	2.00		2,676.50 DR
30/04/2025	GS120939	GYM SUBSCRIPTION	27.00		2,703.50 DR
30/04/2025	267877	BADGER BAR	13.30		2,716.80 DR
30/04/2025	794451	MAINHALL CAFETERIA	33.10		2,749.90 DR
30/04/2025	MP88275	MASTER CARD		2,356.60	393.30 DR
30/04/2025	OP574814	ORDINARY SUBSCRIPTION	75.60		468.90 DR
30/04/2025	WF391152	STAFF WELFARE FUND	1.00		469.90 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
469.90	0.00	0.00	0.00	469.90			

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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).



**Biller Code:** 60202 **Ref-1:** Your Membership No.

**Jompay** online at Internet and Mobile Banking with your Current, Saving or Credit Card account

<sup>\*</sup>Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

<sup>\*</sup>Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).

<sup>\*</sup>Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

<sup>1.</sup> This bill is due for payment on the date shown above.

<sup>2.</sup> 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).