



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

MS YAP LUI SHARON

7, LORONG 11,
JALAN ARANG
93250 KUCHING.

MEMBERSHIP No. : Y124

Date : 31/07/2025

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,365.43		1,365.43 DR
01/07/2025	SC114461	5% SURCHARGE	42.48		1,407.91 DR
07/07/2025	ME1289936	POOL TERRACE	51.20		1,459.11 DR
14/07/2025	806851	MAINHALL CAFETERIA	156.70		1,615.81 DR
23/07/2025	PN154039	PAYMENT - FPX		1,370.00	245.81 DR
28/07/2025	AP427535	ADVANCE ASSOCIATE SUBS	21.60		267.41 DR
28/07/2025	DO367568	MONTHLY DONATION CHARITY FUND	2.00		269.41 DR
28/07/2025	OP590270	ORDINARY SUBSCRIPTION	108.00		377.41 DR
28/07/2025	WF400835	STAFF WELFARE FUND	1.00		378.41 DR
30/07/2025	LU184324	LIBRARY FEES	6.48		384.89 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
384.89	0.00	0.00	0.00	384.89

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).