



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 YEO SEE HUA
53, EMERALD ROAD
93150 KUCHING

MEMBERSHIP No. : Y149
Date : 31/07/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	369.79		369.79 DR
03/07/2025	804827	MAINHALL CAFETERIA	9.80		379.59 DR
04/07/2025	805040	MAINHALL CAFETERIA	139.40		518.99 DR
04/07/2025	PN152918	PAYMENT - IB		50.00	468.99 DR
04/07/2025	PN152919	PAYMENT - IB		50.00	418.99 DR
05/07/2025	805252	MAINHALL CAFETERIA	10.50		429.49 DR
05/07/2025	PN152943	PAYMENT - IB		40.00	389.49 DR
08/07/2025	805721	MAINHALL CAFETERIA	6.50		395.99 DR
09/07/2025	805893	MAINHALL CAFETERIA	5.20		401.19 DR
10/07/2025	806145	MAINHALL CAFETERIA	12.20		413.39 DR
13/07/2025	806542	MAINHALL CAFETERIA	24.20		437.59 DR
13/07/2025	806590	MAINHALL CAFETERIA	9.80		447.39 DR
15/07/2025	806899	MAINHALL CAFETERIA	69.00		516.39 DR
15/07/2025	PN153727	PAYMENT - IB		100.00	416.39 DR
17/07/2025	807221	MAINHALL CAFETERIA	154.60		570.99 DR
17/07/2025	OR221633	CASH		150.00	420.99 DR
20/07/2025	807804	MAINHALL CAFETERIA	15.30		436.29 DR
23/07/2025	808344	MAINHALL CAFETERIA	9.00		445.29 DR
28/07/2025	DO367580	MONTHLY DONATION CHARITY FUND	2.00		447.29 DR
28/07/2025	OP590284	ORDINARY SUBSCRIPTION	108.00		555.29 DR
28/07/2025	WF400849	STAFF WELFARE FUND	1.00		556.29 DR
29/07/2025	271666	BADGER BAR	38.80		595.09 DR
30/07/2025	809472	MAINHALL CAFETERIA	9.80		604.89 DR
30/07/2025	809474	MAINHALL CAFETERIA	18.30		623.19 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
623.19	0.00	0.00	0.00	623.19

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.



Billers 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).