



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 CHONG HAI
14A, LORONG 12,
JALAN ELLIS
93300 KUCHING

MEMBERSHIP No. : Y233
Date : 30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	607.30		607.30 DR
05/04/2025	790288	MAINHALL CAFETERIA	25.40		632.70 DR
15/04/2025	MP88122	PAYMENT BY AUTODEBIT		607.30	25.40 DR
17/04/2025	792363	MAINHALL CAFETERIA	18.60		44.00 DR
18/04/2025	792422	MAINHALL CAFETERIA	161.20		205.20 DR
23/04/2025	ME1269529	POOL TERRACE	72.70		277.90 DR
24/04/2025	793515	MAINHALL CAFETERIA	26.00		303.90 DR
26/04/2025	793832	MAINHALL CAFETERIA	70.00		373.90 DR
29/04/2025	SW24990	SWIMMING LESSON (YAP ZHI XUAN, CLARE TRAINING)	216.00		589.90 DR
30/04/2025	AP420548	ASSOCIATE SUBS	21.60		611.50 DR
30/04/2025	BD6657	BADMINTON COACHING-12/04, 19/04, COACHING RETIREMENT CLUB	59.40		670.90 DR
30/04/2025	BD6658	BADMINTON COACHING-05/04, 12/04, 19/04, COACHING RETIREMENT CLUB	59.40		730.30 DR
30/04/2025	DO357914	MONTHLY DONATION CHARITY FUND	2.00		732.30 DR
30/04/2025	OP574924	ORDINARY SUBSCRIPTION	75.60		807.90 DR
30/04/2025	WF391236	STAFF WELFARE FUND	1.00		808.90 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
808.90	0.00	0.00	0.00	808.90

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).