



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 YIP CHOU HAN, KELVIN
NO 234A, LORONG 12,
JALAN BATU LINTANG,
93200, KUCHING, SARAWAK

MEMBERSHIP No. : Y241
Date : 30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,112.44		1,112.44 DR
15/04/2025	VP127929	PAYMENT BY AUTODEBIT		1,112.44	0.00
25/04/2025	ME1270095	POOL TERRACE	361.70		361.70 DR
26/04/2025	CN54346	FUNCTION DEPOSIT PAID PN148206 DD		10,000.00	(9,638.30) CR
26/04/2025	CN54347	FUNCTION DEPOSIT PAID PN148207 DD		2,500.00	(12,138.30) CR
26/04/2025	80374	HORNBILL RESTAURANT	28,861.30		16,723.00 DR
29/04/2025	OR217667	FUNCTION ON 26/04/2025		16,361.30	361.70 DR
30/04/2025	AP420551	ASSOCIATE SUBS	21.60		383.30 DR
30/04/2025	DO357918	MONTHLY DONATION CHARITY FUND	2.00		385.30 DR
30/04/2025	LU182138	LIBRARY FEES	3.24		388.54 DR
30/04/2025	OP574929	ORDINARY SUBSCRIPTION	75.60		464.14 DR
30/04/2025	WF391240	STAFF WELFARE FUND	1.00		465.14 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
465.14	0.00	0.00	0.00	465.14

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).