



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 YU KOK LEE

419, LORONG KERANJI 4,
TABUAN DESA,
93350 KUCHING

MEMBERSHIP No. : Y248

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,502.57		1,502.57 DR
01/04/2025	SC112713	5% SURCHARGE	47.75		1,550.32 DR
02/04/2025	789749	MAINHALL CAFETERIA	17.50		1,567.82 DR
05/04/2025	790231	MAINHALL CAFETERIA	14.60		1,582.42 DR
07/04/2025	80099	HORNBILL RESTAURANT	1,231.90		2,814.32 DR
11/04/2025	791171	MAINHALL CAFETERIA	8.00		2,822.32 DR
12/04/2025	791381	MAINHALL CAFETERIA	58.50		2,880.82 DR
19/04/2025	792615	MAINHALL CAFETERIA	50.00		2,930.82 DR
19/04/2025	792670	MAINHALL CAFETERIA	28.50		2,959.32 DR
19/04/2025	VP128015	VISA CARD		1,502.57	1,456.75 DR
25/04/2025	793644	MAINHALL CAFETERIA	24.50		1,481.25 DR
26/04/2025	793793	MAINHALL CAFETERIA	74.95		1,556.20 DR
26/04/2025	793822	MAINHALL CAFETERIA	12.00		1,568.20 DR
29/04/2025	SW24991	SWIMMING LESSON (YU WEI SING, JANA	108.00		1,676.20 DR
30/04/2025	AP420552	ASSOCIATE SUBS	21.60		1,697.80 DR
30/04/2025	DO357921	MONTHLY DONATION CHARITY FUND	2.00		1,699.80 DR
30/04/2025	JS69790	JUNIOR SUBS-HUGO	21.60		1,721.40 DR
30/04/2025	LU182139	LIBRARY FEES	3.24		1,724.64 DR
30/04/2025	OP574934	ORDINARY SUBSCRIPTION	75.60		1,800.24 DR
30/04/2025	WF391243	STAFF WELFARE FUND	1.00		1,801.24 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,801.24	0.00	0.00	0.00	1,801.24

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).