## 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

DR CHAN TIANG HO LOT 1375, LORONG PASIR, 2 1/2 MILE, ROCK ROAD, 93200 KUCHING MEMBERSHIP No. : C129

Date : 31/07/2025

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	200.60		200.60 DR
02/07/2025	27956	RAJAH ROOM	126.00		326.60 DR
11/07/2025	PN153531	PAYMENT - IB		200.60	126.00 DR
23/07/2025	808358	MAINHALL CAFETERIA	12.00		138.00 DR
27/07/2025	ME1296209	POOL TERRACE	61.80		199.80 DR
28/07/2025	AP425429	ASSOCIATE SUBSCRIPTION	21.60		221.40 DR
28/07/2025	DO364639	MONTHLY DONATION CHARITY FUND	2.00		223.40 DR
28/07/2025	809164	MAINHALL CAFETERIA	39.80		263.20 DR
28/07/2025	OP586778	ORDINARY SUBS	108.00		371.20 DR
28/07/2025	WF397926	STAFF WELFARE FUND	1.00		372.20 DR
30/07/2025	GS122347	GYM SUBSCRIPTION-DIANA	27.00		399.20 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
399.20	0.00	0.00	0.00	399.20		

E&O.E

\*Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

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\*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).

1. This bill is due for payment on the date shown above.

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).



**Biller Code:** 60202 **Ref-1:** Your Membership No.

**Jompay** online at Internet and Mobile Banking with your Current, Saving or Credit Card account

<sup>\*</sup>Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

<sup>2.</sup> 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).