## 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 CHAN TEIN ANN, JACKSON

W921 SOUTH TOWER, UPPER SANCTUARY MJC BATU KAWAH NEW TOWNSHIP

JLN BATU KAWA 93250 KUCHING

MEMBERSHIP No.: C131

Date : 30/11/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	304.04		304.04 DR
01/11/2025	ME1322816	EAGLE ARMS	3.00		307.04 DR
05/11/2025	275932	BADGER BAR	18.30		325.34 DR
07/11/2025	ME1324544	EAGLE ARMS	3.50		328.84 DR
08/11/2025	826378	MAINHALL CAFETERIA	42.00		370.84 DR
12/11/2025	276178	BADGER BAR	31.80		402.64 DR
18/11/2025	ME1327275	EAGLE ARMS	3.50		406.14 DR
18/11/2025	PN161483	PAYMENT - JP		304.04	102.10 DR
25/11/2025	ME1329807	EAGLE ARMS	3.50		105.60 DR
28/11/2025	OP602234	ORDINARY SUBS	108.00		213.60 DR
29/11/2025	LU186617	LIBRARY FEES	3.24		216.84 DR
30/11/2025	DO377610	MONTHLY DONATION CHARITY FUND	2.00		218.84 DR
30/11/2025	GS125039	GYM SUBSCRIPTION	27.00		245.84 DR
30/11/2025	WF410813	STAFF WELFARE FUND	1.00		246.84 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
246.84	0.00	0.00	0.00	246.84		

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

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

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

<sup>1.</sup> This bill is due for payment on the date shown above.

<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).