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 CHUA HIAN BOON, VINCENT TAIYO TRADERS AUTO ACCESSORIES

NO 3A & 3B RUBBER ROAD 93400 KUCHING

MEMBERSHIP No. : C447

Date : 30/04/2025

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| DATE | REF NO | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|------------|-----------|-------------------------------|--------|--------|-----------|
| | | Brought Forward | 100.20 | | 100.20 DR |
| 05/04/2025 | PN148248 | PAYMENT | | 75.60 | 24.60 DR |
| 25/04/2025 | 793571 | MAINHALL CAFETERIA | 38.70 | | 63.30 DR |
| 29/04/2025 | ME1271105 | POOL TERRACE | 36.80 | | 100.10 DR |
| 30/04/2025 | AP418511 | ASSOCIATE SUBSCRIPTION | 21.60 | | 121.70 DR |
| 30/04/2025 | DO355060 | MONTHLY DONATION CHARITY FUND | 2.00 | | 123.70 DR |
| 30/04/2025 | OP571528 | ORDINARY SUBS | 75.60 | | 199.30 DR |
| 30/04/2025 | WF388396 | STAFF WELFARE FUND | 1.00 | | 200.30 DR |
| | | | | | |

| AGING OF AMOUNT OUTSTANDING | | | | | | | |
|-----------------------------|--------------------|--------------------|---------------------------|---------|--|--|--|
| CURRENT MONTH | OVERDUE 30 DAYS | OVERDUE 60 DAYS | OVERDUE 90 DAYS & OVER | BALANCE | | | |
| 175.70 | 24.60 | 0.00 | 0.00 | 200.30 | | | |

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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

^{*}Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

^{*}Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

^{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).