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

MDM CHIN BEE LIAN, TERESA

AGENSI PEKERJAAN KALIMAN T.K.I S/B

LOT 4910, SECT 64, 1ST & 2ND FLR,

JLN UPLAND, SIMPANG TIGA 93300 KUCHING

MEMBERSHIP No.: C709

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	125.04		125.04 DR
15/04/2025	VP127597	PAYMENT BY AUTODEBIT		125.04	0.00
27/04/2025	29648/20	BADMINTON BOOKING-COURT 1	17.28		17.28 DR
30/04/2025	AP418612	ASSOCIATE SUBS	21.60		38.88 DR
30/04/2025	DO355177	MONTHLY DONATION CHARITY FUND	2.00		40.88 DR
30/04/2025	JS69425	JUNIOR SUBS-JOEL	21.60		62.48 DR
30/04/2025	LU181541	LIBRARY FEES	3.24		65.72 DR
30/04/2025	OP571678	ORDINARY SUBS	75.60		141.32 DR
30/04/2025	WF388515	STAFF WELFARE FUND	1.00		142.32 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
142.32	0.00	0.00	0.00	142.32		

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).

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

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