



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 CHIN YIAN THUNG
ASIANA GALLERY SDN BHD
NO 146 PADUNGAN STREET
93100 KUCHING

MEMBERSHIP No. : C720
Date : 30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	470.69		470.69 DR
04/04/2025	ME1263964	POOL TERRACE	14.50		485.19 DR
05/04/2025	ME1264014	POOL TERRACE	31.50		516.69 DR
11/04/2025	ME1266251	POOL TERRACE	12.80		529.49 DR
12/04/2025	791332	MAINHALL CAFETERIA	4.30		533.79 DR
12/04/2025	791448	MAINHALL CAFETERIA	21.20		554.99 DR
15/04/2025	VP127575	PAYMENT BY AUTODEBIT		470.69	84.30 DR
17/04/2025	ME1268730	POOL TERRACE	3.00		87.30 DR
18/04/2025	792427	MAINHALL CAFETERIA	8.00		95.30 DR
18/04/2025	ME1268781	POOL TERRACE	21.80		117.10 DR
25/04/2025	ME1270047	POOL TERRACE	12.80		129.90 DR
26/04/2025	793860	MAINHALL CAFETERIA	4.00		133.90 DR
26/04/2025	ME1270799	POOL TERRACE	22.50		156.40 DR
29/04/2025	SW24856	SWIMMING LESSON (CHIN MANYIN JIAN, SEAN TRAINING)	216.00		372.40 DR
30/04/2025	AP418617	ASSOCIATE SUBS	21.60		394.00 DR
30/04/2025	DO355183	MONTHLY DONATION CHARITY FUND	2.00		396.00 DR
30/04/2025	GS120417	GYM SUBSCRIPTION	27.00		423.00 DR
30/04/2025	JS69427	JUNIOR SUBS - SEAN	21.60		444.60 DR
30/04/2025	LU181544	LIBRARY FEES	3.24		447.84 DR
30/04/2025	OP571687	ORDINARY SUBS	75.60		523.44 DR
30/04/2025	WF388522	STAFF WELFARE FUND	1.00		524.44 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
524.44	0.00	0.00	0.00	524.44

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.



Billar 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).