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 KWOK YING TA, ARTHUR 16 RIDGE GARDEN, LORONG 4 JLN KUMPANG OFF ONG TIANG SWEE 93200 KUCHING

Date

MEMBERSHIP No.: K189

: 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	351.44		351.44 DR
01/04/2025	789623	MAINHALL CAFETERIA	184.00		535.44 DR
05/04/2025	266742	BADGER BAR	50.20		585.64 DR
06/04/2025	266801	BADGER BAR	95.60		681.24 DR
08/04/2025	PN147796	PAYMENT - JPS		351.44	329.80 DR
12/04/2025	267021	BADGER BAR	65.50		395.30 DR
19/04/2025	267327	BADGER BAR	88.10		483.40 DR
26/04/2025	267633	BADGER BAR	43.50		526.90 DR
30/04/2025	4375	SWIMMING FEE - GUEST	10.80		537.70 DR
30/04/2025	AP419017	ASSOCIATE SUBSCRIPTION	21.60		559.30 DR
30/04/2025	DO355783	MONTHLY DONATION CHARITY FUND	2.00		561.30 DR
30/04/2025	LU181667	LIBRARY FEES	3.24		564.54 DR
30/04/2025	267865	BADGER BAR	203.50		768.04 DR
30/04/2025	OP572381	ORDINARY SUBS	75.60		843.64 DR
30/04/2025	TS9132	TENNIS SUBSCRIPTON	21.60		865.24 DR
30/04/2025	WF389694	STAFF WELFARE FUND	1.00		866.24 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
866.24	0.00	0.00	0.00	866.24		

E&O.E

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

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

Biller Code: 60202

Ref-1: Your Membership No.

*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.

^{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).