



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 LING LEE TOM, TONY

No.51 Jalan Bampfyld,
93200 KUCHING

MEMBERSHIP No. : L586

Date : 30/04/2025

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward		(\$1,303.39)	
01/04/2025	266573	BADGER BAR	89.10		(1,214.29) CR
03/04/2025	789897	MAINHALL CAFETERIA	15.50		(1,198.79) CR
05/04/2025	0350	BADMINTON-GUEST	10.80		(1,187.99) CR
05/04/2025	790238	MAINHALL CAFETERIA	73.10		(1,114.89) CR
06/04/2025	790440	MAINHALL CAFETERIA	9.00		(1,105.89) CR
07/04/2025	LA993	LIBRARY CHARGES FOR LOSS/DAMAGED	49.00		(1,056.89) CR
09/04/2025	790913	MAINHALL CAFETERIA	17.00		(1,039.89) CR
15/04/2025	792015	MAINHALL CAFETERIA	6.50		(1,033.39) CR
23/04/2025	793361	MAINHALL CAFETERIA	6.50		(1,026.89) CR
24/04/2025	793509	MAINHALL CAFETERIA	33.80		(993.09) CR
25/04/2025	793649	MAINHALL CAFETERIA	53.00		(940.09) CR
26/04/2025	267653	BADGER BAR	22.00		(918.09) CR
28/04/2025	ME1271020	POOL TERRACE	41.90		(876.19) CR
29/04/2025	794331	MAINHALL CAFETERIA	19.00		(857.19) CR
30/04/2025	DO356232	MONTHLY DONATION CHARITY FUND	2.00		(855.19) CR
30/04/2025	GS120637	GYM SUBSCRIPTION	27.00		(828.19) CR
30/04/2025	LU181746	LIBRARY FEES	3.24		(824.95) CR
30/04/2025	794495	MAINHALL CAFETERIA	40.00		(784.95) CR
30/04/2025	OP572917	ORDINARY SUBS	75.60		(709.35) CR
30/04/2025	WF389192	STAFF WELFARE FUND	1.00		(708.35) CR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
0.00	(708.35)	0.00	0.00	(708.35)

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).