



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 MINGGAT SPENCER AK TEPONG @ CHIO SIONG CHING

P O BOX 937
93718 KUCHING

MEMBERSHIP No. : M166

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	2,201.40		2,201.40 DR
11/07/2025	MP89317	PAYMENT BY AUTODEBIT		2,201.40	0.00
20/07/2025	ME1293810	POOL TERRACE	207.60		207.60 DR
26/07/2025	ME1296184	POOL TERRACE	262.80		470.40 DR
28/07/2025	AP426573	ASSOCIATE SUBS	21.60		492.00 DR
28/07/2025	DO366221	MONTHLY DONATION CHARITY FUND	2.00		494.00 DR
28/07/2025	271613	BADGER BAR	54.80		548.80 DR
28/07/2025	OP588671	ORDINARY SUBS	108.00		656.80 DR
28/07/2025	WF399496	STAFF WELFARE FUND	1.00		657.80 DR
30/07/2025	GS122632	GYM SUBSCRIPTION	27.00		684.80 DR
30/07/2025	GS122935	GYM SUB-LUCY SOO	27.00		711.80 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
711.80	0.00	0.00	0.00	711.80

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.



Billers 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).