

## **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 TING HUONG CHIING, STEWARD				
LH TING & CO. ADVOCATES				
NO. 49 BLK D LEVEL 3, TMN SRI SARAWAK MALL				
JLN TKU ABD RAHMAN 93100 KUCHING				

MEMBERSHIP No.	:	T033
Date	:	30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	608.34		608.34 DR
12/04/2025	ME1266339	POOL TERRACE	26.90		635.24 DR
13/04/2025	791613	MAINHALL CAFETERIA	25.00		660.24 DR
19/04/2025	ME1269028	POOL TERRACE	36.70		696.94 DR
26/04/2025	ME1270830	POOL TERRACE	9.20		706.14 DR
26/04/2025	ME1270831	POOL TERRACE	8.50		714.64 DR
30/04/2025	AP419928	ASSOCIATE SUBS	21.60		736.24 DR
30/04/2025	DO357068	MONTHLY DONATION CHARITY FUND	2.00		738.24 DR
30/04/2025	GS120781	GYM SUBSCRIPTION	27.00		765.24 DR
30/04/2025	JS69681	JUNIOR SUBS-SCHAFFER & SPENCER	43.20		808.44 DR
30/04/2025	LU181922	LIBRARY FEES	3.24		811.68 DR
30/04/2025	OP573900	ORDINARY SUBS	75.60		887.28 DR
30/04/2025	VP128232	VISA CARD		608.34	278.94 DR
30/04/2025	WF390397	STAFF WELFARE FUND	1.00		279.94 DR

AGING OF AMOUNT OUTSTANDING									
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE					
279.94	0.00	0.00	0.00	279.94					
E&O.E *Payment shall made to "THE SA Account # 511113420244 Malaya		or		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).

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