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 KUOK ING

MEMBERSHIP No.: T048

KTA (Sarawak) Sdn Bhd LOT 8650-3 SEC 64

Date : 30/04/2025

JLN SIMPANG TIGA 93350 KUCHING

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	739.20		739.20 DR
06/04/2025	790395	MAINHALL CAFETERIA	237.80		977.00 DR
12/04/2025	27699	RAJAH ROOM	578.30		1,555.30 DR
13/04/2025	791587	MAINHALL CAFETERIA	219.80		1,775.10 DR
14/04/2025	PN148425	PAYMENT [12/04/2025]		739.20	1,035.90 DR
18/04/2025	792463	MAINHALL CAFETERIA	348.30		1,384.20 DR
24/04/2025	793391	MAINHALL CAFETERIA	94.50		1,478.70 DR
30/04/2025	DO357071	MONTHLY DONATION CHARITY FUND	2.00		1,480.70 DR
30/04/2025	WF390400	STAFF WELFARE FUND	1.00		1,481.70 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
1,481.70	0.00	0.00	0.00	1,481.70			

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).

1. This bill is due for payment on the date shown above.

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).



Biller Code: 60202 **Ref-1:** Your Membership No.

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

^{*}Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

^{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).