



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

DATO TING KUANG KUO, ALEX
P O BOX 1946
93738 KUCHING

MEMBERSHIP No. : T056
Date : 30/04/2025
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	257.30		257.30 DR
10/04/2025	OR216638	LOCAL CHEQUE		257.30	0.00
14/04/2025	80215	HORNBILL RESTAURANT	292.00		292.00 DR
14/04/2025	ME1267058	EAGLE ARMS	5.90		297.90 DR
14/04/2025	791834	MAINHALL CAFETERIA	9.80		307.70 DR
16/04/2025	267190	BADGER BAR	28.70		336.40 DR
18/04/2025	ME1268679	EAGLE ARMS	19.70		356.10 DR
18/04/2025	267317	BADGER BAR	9.50		365.60 DR
21/04/2025	ME1268941	EAGLE ARMS	5.70		371.30 DR
24/04/2025	793500	MAINHALL CAFETERIA	127.80		499.10 DR
24/04/2025	793538	MAINHALL CAFETERIA	34.30		533.40 DR
24/04/2025	ME1269973	EAGLE ARMS	27.00		560.40 DR
27/04/2025	ME1270140	EAGLE ARMS	5.70		566.10 DR
27/04/2025	267725	BADGER BAR	19.60		585.70 DR
27/04/2025	267726	BADGER BAR	23.80		609.50 DR
30/04/2025	AP419931	ASSOCIATE SUBSCRIPTION	21.60		631.10 DR
30/04/2025	DO357072	MONTHLY DONATION CHARITY FUND	2.00		633.10 DR
30/04/2025	ME1271382	EAGLE ARMS	5.70		638.80 DR
30/04/2025	794504	MAINHALL CAFETERIA	44.50		683.30 DR
30/04/2025	794515	MAINHALL CAFETERIA	26.30		709.60 DR
30/04/2025	OP573905	ORDINARY SUBS	75.60		785.20 DR
30/04/2025	WF390401	STAFF WELFARE FUND	1.00		786.20 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
786.20	0.00	0.00	0.00	786.20

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).