## 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 TAY HOCK SENG, ALEX

MEMBERSHIP No.: T111

ALEX'S PLACE

Date : 30/11/2025

LOT 330, JALAN TUN AHMAD ZAIDI ADRUCE, 93150 KUCHING, SARAWAK

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| DATE       | REF NO   | DESCRIPTION            | DEBIT  | CREDIT | BALANCE   |
|------------|----------|------------------------|--------|--------|-----------|
|            |          | Brought Forward        | 131.76 |        | 131.76 DR |
| 23/11/2025 | 828731   | MAINHALL CAFETERIA     | 13.40  |        | 145.16 DR |
| 28/11/2025 | OP604785 | ORDINARY SUBSCRIPTION  | 108.00 |        | 253.16 DR |
| 29/11/2025 | VP134567 | VISA CARD              |        | 131.76 | 121.40 DR |
| 30/11/2025 | AP436439 | ASSOCIATE SUBSCRIPTION | 21.60  |        | 143.00 DR |
|            |          |                        |        |        |           |
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| AGING OF AMOUNT OUTSTANDING |                    |                    |                           |         |  |  |
|-----------------------------|--------------------|--------------------|---------------------------|---------|--|--|
| CURRENT<br>MONTH            | OVERDUE<br>30 DAYS | OVERDUE<br>60 DAYS | OVERDUE<br>90 DAYS & OVER | BALANCE |  |  |
| 143.00                      | 0.00               | 0.00               | 0.00                      | 143.00  |  |  |

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).

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

Biller Code: 60202

Ref-1: Your Membership No.

<sup>\*</sup>Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

<sup>1.</sup> This bill is due for payment on the date shown above.

<sup>2.</sup> 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).

<sup>3.</sup> 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).