

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

MDM TAN LU FANG MIEN
T & T TRAVEL & CARGO SDN BHD 2 PADUNGAN GARDENS ARCADE JLN SONG THIAN CHEOK 93100 KUCHING

MEMBERSHIP No.	:	T127
Date	:	30/04/2025
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REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
	Brought Forward	82.48		82.48 DR
PN148590	PAYMENT [19/04/2025]		82.48	0.00
DO357090	MONTHLY DONATION CHARITY FUND	2.00		2.00 DR
OP573926	ORDINARY SUBS	75.60		77.60 DR
WF390418	STAFF WELFARE FUND	1.00		78.60 DR
	PN148590 DO357090 OP573926	Brought Forward PN148590 PAYMENT [19/04/2025] DO357090 MONTHLY DONATION CHARITY FUND OP573926 ORDINARY SUBS	Brought Forward82.48PN148590PAYMENT [19/04/2025]DO357090MONTHLY DONATION CHARITY FUND0P573926ORDINARY SUBS75.60	Brought Forward 82.48 PN148590 PAYMENT [19/04/2025] 82.48 DO357090 MONTHLY DONATION CHARITY FUND 2.00 OP573926 ORDINARY SUBS 75.60

AGING OF AMOUNT OUTSTANDING									
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE					
78.60	0.00	0.00	0.00	78.60					
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