



# 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 HING HUA, FRANCIS

HUASHIN ENGINEERING SDN BHD  
P O BOX 1450  
93728 KUCHING

MEMBERSHIP No. : T141

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	100.20		100.20 DR
08/07/2025	805702	MAINHALL CAFETERIA	50.20		150.40 DR
17/07/2025	807254	MAINHALL CAFETERIA	51.00		201.40 DR
20/07/2025	81569	HORNBILL RESTAURANT	747.20		948.60 DR
23/07/2025	PN154022	PAYMENT - JPS		100.20	848.40 DR
28/07/2025	AP426980	ASSOCIATE SUBSCRIPTION	21.60		870.00 DR
28/07/2025	DO366802	MONTHLY DONATION CHARITY FUND	2.00		872.00 DR
28/07/2025	OP589346	ORDINARY SUBS	108.00		980.00 DR
28/07/2025	WF400077	STAFF WELFARE FUND	1.00		981.00 DR
31/07/2025	28055	RAJAH ROOM	262.20		1,243.20 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,243.20	0.00	0.00	0.00	1,243.20

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.



Bill 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).