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 BEK SINK

MEMBERSHIP No.: T193

Date

LIANDAR CONSTRUCTION SDN BHD LOT 6623,JLN PENDING, P.O BOX 1266

: 30/04/2025

93726 KUCHING

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	717.20		717.20 DR
04/04/2025	266714	BADGER BAR	66.30		783.50 DR
05/04/2025	266741	BADGER BAR	160.00		943.50 DR
05/04/2025	266773	BADGER BAR	62.70		1,006.20 DR
09/04/2025	PN147931	PAYMENT - IB		717.20	289.00 DR
17/04/2025	267249	BADGER BAR	59.90		348.90 DR
19/04/2025	267347	BADGER BAR	58.60		407.50 DR
30/04/2025	AP419967	ASSOCIATE SUBSCRIPTION	21.60		429.10 DR
30/04/2025	DO357106	MONTHLY DONATION CHARITY FUND	2.00		431.10 DR
30/04/2025	OP573949	ORDINARY SUBS	75.60		506.70 DR
30/04/2025	WF390434	STAFF WELFARE FUND	1.00		507.70 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
507.70	0.00	0.00	0.00	507.70		

E&O.E

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

^{*}Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

^{*}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).