



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 LICK @ WEI LICK
K.C.TING SDN BHD
71A LRG TABUAN TIMUR 2
JLN TABUAN 93200 KUCHING

MEMBERSHIP No. : T217
Date : 30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,749.40		1,749.40 DR
03/04/2025	789894	MAINHALL CAFETERIA	125.50		1,874.90 DR
09/04/2025	790920	MAINHALL CAFETERIA	150.00		2,024.90 DR
13/04/2025	791616	MAINHALL CAFETERIA	152.00		2,176.90 DR
16/04/2025	792152	MAINHALL CAFETERIA	126.80		2,303.70 DR
20/04/2025	792913	MAINHALL CAFETERIA	132.00		2,435.70 DR
24/04/2025	793510	MAINHALL CAFETERIA	150.00		2,585.70 DR
25/04/2025	VP128082	VISA CARD		1,749.40	836.30 DR
28/04/2025	794111	MAINHALL CAFETERIA	93.70		930.00 DR
30/04/2025	AP419975	ASSOCIATE SUBSCRIPTION	21.60		951.60 DR
30/04/2025	DO357112	MONTHLY DONATION CHARITY FUND	2.00		953.60 DR
30/04/2025	OP573959	ORDINARY SUBS	75.60		1,029.20 DR
30/04/2025	WF390440	STAFF WELFARE FUND	1.00		1,030.20 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,030.20	0.00	0.00	0.00	1,030.20

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).