## 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

TAN AH LIM, CLARENCE SYARIKAT BAN HUAT P.O. BOX 3173 93762 KUCHING MEMBERSHIP No. : T236

Date : 30/04/2025

Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
	Brought Forward		182.66		182.66 DR
02/04/2025	789773	MAINHALL CAFETERIA	9.80		192.46 DR
03/04/2025	ME1263534	EAGLE ARMS	6.00		198.46 DR
04/04/2025	789972	MAINHALL CAFETERIA	26.30		224.76 DR
15/04/2025	792035	MAINHALL CAFETERIA	21.80		246.56 DR
22/04/2025	793246	MAINHALL CAFETERIA	9.80		256.36 DR
24/04/2025	ME1269974	EAGLE ARMS	6.00		262.36 DR
29/04/2025	ME1271374	EAGLE ARMS	13.30		275.66 DR
30/04/2025	DO357120	MONTHLY DONATION CHARITY FUND	2.00		277.66 DR
30/04/2025	MP88267	MASTER CARD		180.00	97.66 DR
30/04/2025	OP573971	ORDINARY SUBSCRIPTION	75.60		173.26 DR
30/04/2025	OR217702	CASH		2.70	170.56 DR
30/04/2025	WF390447	STAFF WELFARE FUND	1.00		171.56 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
171.56	0.00	0.00	0.00	171.56		

E&O.E

U

\*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

<sup>\*</sup>Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

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

<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).