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

DATUK TENG LUNG CHI, DAVID

68, LORONG 21 JALAN STAMPIN 93350 KUCHING MEMBERSHIP No. : T257

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	507.30		507.30 DR
05/04/2025	266755	BADGER BAR	51.50		558.80 DR
05/04/2025	790204	MAINHALL CAFETERIA	34.50		593.30 DR
05/04/2025	790245	MAINHALL CAFETERIA	8.30		601.60 DR
08/04/2025	PN147837	PAYMENT - JPS		507.30	94.30 DR
12/04/2025	ME1266341	POOL TERRACE	15.00		109.30 DR
30/04/2025	AP419993	ASSOCIATE SUBSCRIPTION	21.60		130.90 DR
30/04/2025	DO357128	MONTHLY DONATION CHARITY FUND	2.00		132.90 DR
30/04/2025	OP573980	ORDINARY SUBS	75.60		208.50 DR
30/04/2025	WF390455	STAFF WELFARE FUND	1.00		209.50 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
209.50	0.00	0.00	0.00	209.50			

E&O.E

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*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).

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.

^{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).