



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 TAN AUI KHEE, RICHARD
NO. 346 A, LORONG ALLAMANDA
LARUH SCHEME, MATANG
93050 KUCHING

MEMBERSHIP No. : T274
Date : 30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	551.20		551.20 DR
03/04/2025	80038	HORNBILL RESTAURANT	382.00		933.20 DR
04/04/2025	ME1263991	POOL TERRACE	27.70		960.90 DR
13/04/2025	ME1266470	POOL TERRACE	147.00		1,107.90 DR
15/04/2025	792039	MAINHALL CAFETERIA	22.50		1,130.40 DR
20/04/2025	80287	HORNBILL RESTAURANT	281.50		1,411.90 DR
27/04/2025	794046	MAINHALL CAFETERIA	20.70		1,432.60 DR
28/04/2025	794089	MAINHALL CAFETERIA	47.60		1,480.20 DR
28/04/2025	VP128154	VISA CARD		600.00	880.20 DR
30/04/2025	AP420004	ASSOCIATE SUBSCRIPTION	21.60		901.80 DR
30/04/2025	DO357139	MONTHLY DONATION CHARITY FUND	2.00		903.80 DR
30/04/2025	LU181937	LIBRARY FEES	3.24		907.04 DR
30/04/2025	OP573994	ORDINARY SUBS	75.60		982.64 DR
30/04/2025	WF390465	STAFF WELFARE FUND	1.00		983.64 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
983.64	0.00	0.00	0.00	983.64

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.



Billers 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).