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 TECK ONG

TAN YAP AND TANG ADVOCATES

P O BOX 1675 93734 KUCHING MEMBERSHIP No.: T276

Date : 30/04/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	304.00		304.00 DR
01/04/2025	789525	MAINHALL CAFETERIA	25.00		329.00 DR
05/04/2025	790253	MAINHALL CAFETERIA	19.80		348.80 DR
09/04/2025	OR216596	CASH		304.00	44.80 DR
12/04/2025	791442	MAINHALL CAFETERIA	19.80		64.60 DR
18/04/2025	792527	MAINHALL CAFETERIA	21.00		85.60 DR
19/04/2025	792635	MAINHALL CAFETERIA	25.50		111.10 DR
26/04/2025	793835	MAINHALL CAFETERIA	41.50		152.60 DR
27/04/2025	793999	MAINHALL CAFETERIA	22.00		174.60 DR
30/04/2025	AP420005	ASSOCIATE SUBSCRIPTION	21.60		196.20 DR
30/04/2025	DO357140	MONTHLY DONATION CHARITY FUND	2.00		198.20 DR
30/04/2025	OP573995	ORDINARY SUBSCRIPTION	75.60		273.80 DR
30/04/2025	WF390466	STAFF WELFARE FUND	1.00		274.80 DR

	AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
274.80	0.00	0.00	0.00	274.80			

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*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).