



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

DR TIONG TUNG HUI
LOT 2250, LINTANG HEIGHTS
LRG 12-A, JLN BATU LINTANG
93200 KUCHING

MEMBERSHIP No. : T281
Date : 31/07/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	251.68		251.68 DR
02/07/2025	804717	MAINHALL CAFETERIA	91.80		343.48 DR
08/07/2025	PN152966	PAYMENT - IB		251.68	91.80 DR
14/07/2025	270960	BADGER BAR	158.90		250.70 DR
19/07/2025	807737	MAINHALL CAFETERIA	178.90		429.60 DR
22/07/2025	81587	HORNBILL RESTAURANT	1,602.50		2,032.10 DR
26/07/2025	808942	MAINHALL CAFETERIA	92.00		2,124.10 DR
27/07/2025	809135	MAINHALL CAFETERIA	180.90		2,305.00 DR
28/07/2025	AP427038	ASSOCIATE SUBSCRIPTION	21.60		2,326.60 DR
28/07/2025	DO366852	MONTHLY DONATION CHARITY FUND	2.00		2,328.60 DR
28/07/2025	OP589414	ORDINARY SUBSCRIPTION	108.00		2,436.60 DR
28/07/2025	WF400125	STAFF WELFARE FUND	1.00		2,437.60 DR
30/07/2025	LU184144	LIBRARY FEES	6.48		2,444.08 DR
31/07/2025	DN4659	DR M.HALL-807737 INV475531	41.80		2,485.88 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
2,485.88	0.00	0.00	0.00	2,485.88

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).