

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 LEONG SENG	
L7-A7 @RYEGATES 3, LOT 654 BLK 17, KCLD, LORONG 10, JLN STAMPIN TENGAH, 93350 KUCHING	

MEMBERSHIP No.	:	T295
Date	:	30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	472.62		472.62 DR
09/04/2025	PN147971	PAYMENT - JPS		473.00	(0.38)CR
13/04/2025	791538	MAINHALL CAFETERIA	94.30		93.92 DR
30/04/2025	AP420015	ASSOCIATE SUBSCRIPTION	21.60		115.52 DR
30/04/2025	AP420016	ASSOCIATE SUBS-SENG HOCK	21.60		137.12 DR
30/04/2025	AP420017	ASSOCIATE SUBS - KUI ENG	21.60		158.72 DR
30/04/2025	DO357149	MONTHLY DONATION CHARITY FUND	2.00		160.72 DR
30/04/2025	JS69688	JR SUBS-THADDEUS	21.60		182.32 DR
30/04/2025	LU181942	LIBRARY FEES	3.24		185.56 DR
30/04/2025	OP574006	ORDINARY SUBS	75.60		261.16 DR
30/04/2025	WF390476	STAFF WELFARE FUND	1.00		262.16 DR

AGING OF AMOUNT OUTSTANDING						
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE		
262.16	0.00	0.00	0.00	262.16		
E&O.E *Payment shall made to "THE SA Account # 511113420244 Malaya		or		Biller Code: 60202 Ref-1: Your Membership No.		

*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.

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).

Jompay online at Internet and Mobile Banking with your Current, Saving or Credit Card account