



# 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 TEO KIN MIA

386-C MAYLING GARDEN  
LORONG 13-A JLN. SUNGAI MAONG  
TENGAH 93150 KUCHING

MEMBERSHIP No. : T301

Date : 31/07/2025

Pages : 1 of 2

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	604.80		604.80 DR
04/07/2025	804955	MAINHALL CAFETERIA	32.30		637.10 DR
05/07/2025	805143	MAINHALL CAFETERIA	54.90		692.00 DR
07/07/2025	805522	MAINHALL CAFETERIA	27.00		719.00 DR
08/07/2025	ME1290858	POOL TERRACE	102.70		821.70 DR
08/07/2025	PN153123	PAYMENT - JPS		604.80	216.90 DR
09/07/2025	805934	MAINHALL CAFETERIA	100.00		316.90 DR
11/07/2025	806173	MAINHALL CAFETERIA	27.60		344.50 DR
12/07/2025	806382	MAINHALL CAFETERIA	50.30		394.80 DR
12/07/2025	806437	MAINHALL CAFETERIA	105.00		499.80 DR
14/07/2025	806716	MAINHALL CAFETERIA	26.40		526.20 DR
18/07/2025	807498	MAINHALL CAFETERIA	107.50		633.70 DR
18/07/2025	807524	MAINHALL CAFETERIA	113.60		747.30 DR
21/07/2025	807989	MAINHALL CAFETERIA	27.60		774.90 DR
22/07/2025	808195	MAINHALL CAFETERIA	43.00		817.90 DR
23/07/2025	PN154031	PAYMENT - JPS		209.00	608.90 DR
24/07/2025	ME1294908	POOL TERRACE	122.90		731.80 DR
25/07/2025	808597	MAINHALL CAFETERIA	36.00		767.80 DR
25/07/2025	808608	MAINHALL CAFETERIA	9.20		777.00 DR
27/07/2025	809093	MAINHALL CAFETERIA	25.50		802.50 DR
27/07/2025	ME1296249	POOL TERRACE	50.20		852.70 DR
28/07/2025	AP427049	ASSOCIATE SUBSCRIPTION	21.60		874.30 DR
28/07/2025	DO366862	MONTHLY DONATION CHARITY FUND	2.00		876.30 DR
28/07/2025	809171	MAINHALL CAFETERIA	37.20		913.50 DR
28/07/2025	OP589426	ORDINARY SUBS	108.00		1,021.50 DR
28/07/2025	WF400136	STAFF WELFARE FUND	1.00		1,022.50 DR
29/07/2025	ME1296643	POOL TERRACE	34.60		1,057.10 DR
30/07/2025	809476	MAINHALL CAFETERIA	16.50		1,073.60 DR

### AGING OF AMOUNT OUTSTANDING

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

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).



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## Pages : 2 of 2

- Jompay** online at Internet and Mobile Banking  
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