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

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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

 $^{^{\}star}$ 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).

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MR TEO KIN MIA

MEMBERSHIP No.: T301

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

Date : 31/07/2025

TENGAH 93150 KUCHING

Pages : 2 of 2

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
31/07/2025	809624	MAINHALL CAFETERIA	27.60		1,101.20 DR

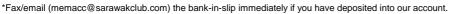
AGING OF AMOUNT OUTSTANDING				
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,101.20	0.00	0.00	0.00	1,101.20

E&O.E

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Account # 511113420244 Malayan Banking Berhad

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