## 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

MISS TAN SIANG, CONSTANCE

LOT 8294 LORONG 19 JALAN STAMPIN 93350 KUCHING MEMBERSHIP No.: T312

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	120.40		120.40 DR
03/07/2025	ME1289194	POOL TERRACE	9.80		130.20 DR
07/07/2025	81370	HORNBILL RESTAURANT	420.70		550.90 DR
10/07/2025	ME1290922	POOL TERRACE	8.00		558.90 DR
16/07/2025	ME1292709	POOL TERRACE	9.80		568.70 DR
24/07/2025	ME1294909	POOL TERRACE	8.00		576.70 DR
28/07/2025	DO366868	MONTHLY DONATION CHARITY FUND	2.00		578.70 DR
28/07/2025	OP589433	ORDINARY SUBSCRIPTION	108.00		686.70 DR
28/07/2025	WF400142	STAFF WELFARE FUND	1.00		687.70 DR
30/07/2025	PN154402	PAYMENT - JPS		120.40	567.30 DR
31/07/2025	ME1297200	POOL TERRACE	9.80		577.10 DR

AGING OF AMOUNT OUTSTANDING							
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE			
577.10	0.00	0.00	0.00	577.10			

E&O.E

\*Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

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\*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).

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

<sup>\*</sup>Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.

<sup>1.</sup> This bill is due for payment on the date shown above.

<sup>2.</sup> 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).