

MR TEO HOCK BENG LOT 5405 SECTION 64

JALAN BATU LINTANG 93200 KUCHING

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

MEMBERSHIP No.	:	T323
Date	:	31/07/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward 22			222.04 DR
01/07/2025	ME1288642	POOL TERRACE	25.40		247.44 DR
04/07/2025	804996	MAINHALL CAFETERIA	16.30		263.74 DR
25/07/2025	ME1295590	POOL TERRACE	18.80		282.54 DR
28/07/2025	AP427061	ASSOCIATE SUBSCRIPTION	21.60		304.14 DR
28/07/2025	DO366874	MONTHLY DONATION CHARITY FUND	2.00		306.14 DR
28/07/2025	OP589439	ORDINARY SUBS	108.00		414.14 DR
28/07/2025	WF400148	STAFF WELFARE FUND	1.00		415.14 DR
30/07/2025	LU184152	LIBRARY FEES	3.24		418.38 DR
30/07/2025	81720	HORNBILL RESTAURANT	394.00		812.38 DR
31/07/2025	PN154587	PAYMENT - IBM		222.04	590.34 DR

AGING OF AMOUNT OUTSTANDING								
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE				
590.34	0.00	0.00	0.00	590.34				
E&O.E *Payment shall made to "THE SA Account # 511113420244 Malaya	RAWAK CLUB"	or	J	Biller Code: 60202 Ref-1: Your Membership No.				
*Indicate the membership as at the	-		lemnes, sul					

ate 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