



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

MDM TAN CHEK YEE
SUI SIAN FASHION
LOT 212-214 LEVEL 2 TUN JUGAH CENTRE
JLN TKU ABD RAHMAN 93000 KUCHING

MEMBERSHIP No. : T338
Date : 30/04/2025
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	147.60		147.60 DR
01/04/2025	789576	MAINHALL CAFETERIA	37.80		185.40 DR
03/04/2025	789853	MAINHALL CAFETERIA	56.70		242.10 DR
12/04/2025	ME1266344	POOL TERRACE	116.80		358.90 DR
15/04/2025	267143	BADGER BAR	32.50		391.40 DR
16/04/2025	PN148371	PAYMENT - JPC		1,000.00	(608.60) CR
17/04/2025	80255	HORNBILL RESTAURANT	410.00		(198.60) CR
17/04/2025	ME1268756	POOL TERRACE	57.30		(141.30) CR
21/04/2025	793036	MAINHALL CAFETERIA	19.00		(122.30) CR
24/04/2025	793495	MAINHALL CAFETERIA	19.00		(103.30) CR
27/04/2025	ME1270883	POOL TERRACE	93.00		(10.30) CR
30/04/2025	DO357172	MONTHLY DONATION CHARITY FUND	2.00		(8.30) CR
30/04/2025	OP574032	ORDINARY SUBS	75.60		67.30 DR
30/04/2025	WF390499	STAFF WELFARE FUND	1.00		68.30 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
68.30	0.00	0.00	0.00	68.30

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.



Bill 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).