



# 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 TSAI PUI CHIN  
NO 119 LOT 6735  
LRG 4A JLN STAMPIN TIMUR  
93350 KUCHING

MEMBERSHIP No. : T341  
Date : 30/04/2025  
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	236.20		236.20 DR
01/04/2025	SC112595	5% SURCHARGE	6.75		242.95 DR
04/04/2025	PN147521	PAYMENT - IB		136.00	106.95 DR
11/04/2025	791115	MAINHALL CAFETERIA	46.60		153.55 DR
18/04/2025	792385	MAINHALL CAFETERIA	6.80		160.35 DR
22/04/2025	02	RENTAL OF SHIRT/TROUSERS	20.00		180.35 DR
22/04/2025	80321	HORNBILL RESTAURANT	3,087.00		3,267.35 DR
29/04/2025	PN148984	PAYMENT - IB		300.00	2,967.35 DR
30/04/2025	AP420040	ASSOCIATE SUBSCRIPTION	21.60		2,988.95 DR
30/04/2025	DO357173	MONTHLY DONATION CHARITY FUND	2.00		2,990.95 DR
30/04/2025	OP574033	ORDINARY SUBS	75.60		3,066.55 DR
30/04/2025	WF390500	STAFF WELFARE FUND	1.00		3,067.55 DR

### AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
3,067.55	0.00	0.00	0.00	3,067.55

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).