



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 TING ING SOON, MIKE

TING & TING SUPERMARKET SDN BHD
P O BOX 319
93704 KUCHING

MEMBERSHIP No. : T342

Date : 31/07/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	803.20		803.20 DR
01/07/2025	804590	MAINHALL CAFETERIA	23.00		826.20 DR
01/07/2025	270378	BADGER BAR	131.30		957.50 DR
03/07/2025	804896	MAINHALL CAFETERIA	17.50		975.00 DR
04/07/2025	805052	MAINHALL CAFETERIA	10.60		985.60 DR
07/07/2025	270631	BADGER BAR	125.70		1,111.30 DR
07/07/2025	805600	MAINHALL CAFETERIA	48.00		1,159.30 DR
08/07/2025	805690	MAINHALL CAFETERIA	50.80		1,210.10 DR
10/07/2025	270769	BADGER BAR	148.60		1,358.70 DR
11/07/2025	PN153536	PAYMENT - IB		803.20	555.50 DR
12/07/2025	806483	MAINHALL CAFETERIA	20.70		576.20 DR
14/07/2025	270957	BADGER BAR	50.10		626.30 DR
14/07/2025	270953	BADGER BAR	30.20		656.50 DR
16/07/2025	807162	MAINHALL CAFETERIA	20.20		676.70 DR
18/07/2025	807493	MAINHALL CAFETERIA	9.40		686.10 DR
18/07/2025	807531	MAINHALL CAFETERIA	16.00		702.10 DR
20/07/2025	271244	BADGER BAR	126.00		828.10 DR
24/07/2025	808517	MAINHALL CAFETERIA	10.40		838.50 DR
25/07/2025	808701	MAINHALL CAFETERIA	3.50		842.00 DR
28/07/2025	AP427070	ASSOCIATE SUBSCRIPTION	21.60		863.60 DR
28/07/2025	DO366883	MONTHLY DONATION CHARITY FUND	2.00		865.60 DR
28/07/2025	OP589450	ORDINARY SUBS	108.00		973.60 DR
28/07/2025	WF400157	STAFF WELFARE FUND	1.00		974.60 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
974.60	0.00	0.00	0.00	974.60

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.



Billar 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).