



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 TEO THUAN KONG
586 JLN STAMPIN
93250 KUCHING

MEMBERSHIP No. : T365
Date : 30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	309.22		309.22 DR
04/04/2025	789969	MAINHALL CAFETERIA	51.10		360.32 DR
06/04/2025	80078	HORNBILL RESTAURANT	1,700.00		2,060.32 DR
09/04/2025	80126	HORNBILL RESTAURANT	432.00		2,492.32 DR
15/04/2025	791981	MAINHALL CAFETERIA	76.30		2,568.62 DR
20/04/2025	792932	MAINHALL CAFETERIA	310.00		2,878.62 DR
27/04/2025	794023	MAINHALL CAFETERIA	59.10		2,937.72 DR
29/04/2025	OR217560	LOCAL CHEQUE		4,000.00	(1,062.28) CR
30/04/2025	AP420049	ASSOCIATE SUBSCRIPTION	21.60		(1,040.68) CR
30/04/2025	DO357181	MONTHLY DONATION CHARITY FUND	2.00		(1,038.68) CR
30/04/2025	LU181952	LIBRARY FEES	3.24		(1,035.44) CR
30/04/2025	OP574043	ORDINARY SUBS	75.60		(959.84) CR
30/04/2025	WF390508	STAFF WELFARE FUND	1.00		(958.84) CR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
(958.84)	0.00	0.00	0.00	(958.84)

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).